

Columbus City Bulletin



Bulletin #7
February 12, 2005

Proceedings of City Council

Saturday, February 12, 2005



SIGNING OF LEGISLATION

(Unless otherwise noted, all legislation listed in this bulletin was signed by Council President Pro-Tem Michael C. Mentel, on the night of the Council meeting, Monday, *February 7, 2005*; by the Acting Mayor, Mitchell Brown, on Wednesday, *February 9, 2005* 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, February 7, 2005

5:00 PM

Columbus City Council

Columbus City Council

Journal

February 07, 2005

REGULAR MEETING NO. 7 OF COLUMBUS CITY COUNCIL, MONDAY, FEBRUARY 7, 2005 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - President Habash

Present: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms.
Thomas and President Pro-Tem Mentel

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares,
Ms. Thomas and President Pro-Tem Mentel

C0004-2005

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY
CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 2, 2005:

New Type: C1, C2

To: 2593 Indianola Inc
DBA K & M Food Mart
2593 Indianola Av
Columbus, Ohio 43202
permit # 9116399

Transfer Type: D1, D2, D3, D3A

To: King Avenue Five LLC
945 King Av
Columbus, Ohio 43212
From: RMDM Inc
DBA Point Cafe
2631 Parsons Av 1st Fl
Columbus, Ohio 43207
Richard Minshall
permit # 4652357

Transfer Type: D2, D2X, D3, D3A, D6
To: Petrea M Canty
DBA Mally Gals Lounge
941 E 5th Av 1st Fl & Bsmt
Columbus, Ohio 43201
From: Marie F Bridges Estate
Petrea M Canty Executrix
DBA Mally Gals Lounge
941 E 5th Av 1st Fl & Bsmt
Columbus, Ohio 43201
permit # 1234618

Transfer Type: D1, D3, D3A, D6
To: Lynn Enterprises Inc
1690 W Mound St
Columbus, Ohio 43223
From: Dark Gables Inc
DBA Eureka Cafe
2459-61 Sullivant Av 1st Fl & Bsmt
Columbus, Ohio 43204
permit # 5371541

Transfer Type: C1, C2
To: S&B Market LLC
DBA Daisy Mart
1475 S Champion Av
Columbus, Ohio 43206
From: Serene Inc
1475 S Champion Av
Columbus, Ohio 43206
permit # 7639001

Advertise 2/12/05
Return 2/27/05

Read and Filed

RESOLUTIONS OF EXPRESSION

MENTEL

0009X-2005 To proclaim Sunday, February 6, 2005 Four Chaplains Sunday in the City of Columbus.

Sponsors: Michael C. Mentel

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

TAVARES

0017X-2005 To proclaim February 7, 2005, as "National Black HIV/AIDS Awareness &

Information Day" in the city of Columbus.

Sponsors: Charleta B. Tavares and Mary Jo Hudson

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0018X-2005

To proclaim February 19, 2005 as the Jewels Foundation day in the City of Columbus.

Sponsors: Charleta B. Tavares

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

THOMAS

0015X-2005

To acknowledge and congratulate the City of Columbus' Keep Columbus Beautiful for winning four national awards from Keep America Beautiful at its 51st National Conference in Washington, D.C. on December 3, 2004.

Sponsors: Patsy Thomas

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0016X-2005

To acknowledge and congratulate the management, players and support staff of the Columbus Blue Jackets Hockey Team of the National Hockey League, the Columbus Destroyers Football Team of the National Hockey League, and staff of Nationwide Arena for their tireless and positive involvement with The City of Columbus' Keep Columbus Beautiful.

Sponsors: Patsy Thomas

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

ADMINISTRATION:0085-2005

FIRST READING OF 30-DAY LEGISLATION

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

0048-2005

FR To authorize the Public Service Director to enter into contract for the

Facilities Management Division with Smith Roofing, Ltd., for the renovation of the roof at Fire Station 1 and to authorize the expenditure of \$140,200.00 from the Safety Voted Bond Fund. (\$140,200.00)

Read for the First Time

- 0060-2005** **FR** To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Janitorial Supplies, with Cleansers, Inc., HP Products, Key-4 Cleaning Supplies, Inc., Willis Distributing; Rose Products & Services, Inc.; and National Paper & Packaging Company.

Read for the First Time

- 0140-2005** **FR** To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Small Tools, with Edco Tool & Supply, Goss Supply Company, Hertz Equipment Rental Corp, NAPA Distribution Center, National Diamond Inc, Ohio Power Tool, Inc, and Scott Cable Communications I

Read for the First Time

PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

- 0031-2005** **FR** To authorize the Public Service Director to enter into a contract with G & G Cement Contractors for construction of the On-Call ADA Curb Ramp - 2005 project for the Transportation Division and to authorize the expenditure of \$142,462.50 from the 1995, 1999 Voted Streets and Highways Fund. (\$142,462.50)

Read for the First Time

- 0094-2005** **FR** To authorize the Finance Director to issue a blanket purchase order for the purchase of asphalt emulsion in accordance with the terms and conditions of a citywide universal term contract with Phillips Oil Company, Incorporated of Ohio for the Transportation Division and to authorize the expenditure of \$150,000.00 from the Street Construction, Maintenance and Repair Fund. (\$150,000.00)

Read for the First Time

- 0096-2005** **FR** To appropriate \$1,708.53 within the Special Purpose Fund for the Transportation Division's 2005 Employee Awards Program and to authorize the Public Service Director to expend these funds consistent with the program's award criteria. (\$1,708.53)

Read for the First Time

HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS HABASH

- 0072-2005** **FR** To authorize the Columbus Health Department to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$23,395.

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

- 2207-2004** **FR** To authorize the Director of Public Utilities to modify the contract with Hoffman Engineering Company, for Dublin Road Water Plant Miscellaneous Improvements, Auxiliary High Service Pump Station Electrical Renovation,

for the Division of Water, and to authorize the expenditure of \$7,820.00 from Waterworks Enlargement Voted 1991 Bonds Fund. (\$7,820.00)

Read for the First Time

- 0061-2005** **FR** To authorize the Director of Public Utilities to execute a construction contract with American Water Services Underground Infrastructure, Inc., in connection with the Royal Forest/Beechmont Sanitary Improvements Project; to authorize the appropriation of \$408,215.61 and the expenditure of \$327,321.05 from the Ohio Water Pollution Control Loan Fund; and to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$327,321.05)

Read for the First Time

- 0122-2005** **FR** To authorize the Director of Public Utilities to renew membership in the Water Environment Research Foundation for Fiscal Year 2005 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, in accordance with the sole source provisions of the Columbus City Code, and to authorize the expenditure of \$55,040.00 from the Sewerage System Operating Fund. (\$55,040.00)

Read for the First Time

RECREATION & PARKS: HABASH, CHR. BOYCE, MENDEL, THOMAS

- 0113-2005** **FR** To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$10,595.00 and enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 50+ Fitness programs, and to authorize an appropriation of \$10,595.00 from the unappropriated balance to the Recreation and Parks Grant Fund to the Recreation and Parks Department. (\$10,595.00)

Read for the First Time

RULES & REFERENCE: HABASH, CHR. MENDEL HUDSON TAVARES

- 1858-2004** **FR** To supplement Chapter 4113 of the Columbus City Codes, 1959, by amending Sections 4113.09, 4113.17 and 4113.33 of the Columbus Building Code (Title 41) removing an erroneous fee condition that is not consistent with current Building Services Division operations and to clarify the refund policy.

Sponsors: Maryellen O'Shaughnessy

Read for the First Time

**ZONING: MENDEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY
TAVARES THOMAS**

- 1752-2004** **FR** To rezone 7189 LINWORTH ROAD (43235), being 55.3± acres located at the northwest corner of Linworth Road and I-270, From: R-1, Residential District, To: PUD-4, Planned Unit Development District (Rezoning # Z04-046).

Read for the First Time

- 2248-2004** **FR** To rezone 4295 SULLIVANT AVENUE (43228), being 1.67± acres located at the southwest corner of Sullivant Avenue and Georgesville Road, From: C-4 and C-5, Commercial and R-1, Residential Districts, To: CPD, Commercial Planned Development District. (Rezoning # Z04-069)

Read for the First Time

- 0153-2005 FR To rezone 5221 EBRIGHT ROAD (43110), being 2.63± acres located on the west side of Ebright Road, 180± feet north of US 33, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z04-054).

Read for the First Time**CONSENT ACTIONS****ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH**

- 0070-2005 CA To authorize the Public Service Director to extend and modify a contract for the Facilities Management Division with Pad Door Systems for the maintenance and repair of overhead garage doors and entrance doors, to authorize the expenditure of \$80,000.00 from the General Fund, and to declare an emergency. (\$80,000.00)

This Matter was Approved on the Consent Agenda.

- 0092-2005 CA To authorize the Public Service Director to extend a contract with Systems by Rich Consulting LLC on behalf of the Facilities Management Division for professional custodial service administration and management of the quality assurance and custodial training programs at the new Police Academy; to authorize the expenditure of \$40,827.17 from the General Fund; and to declare an emergency. (\$40,827.17).

This Matter was Approved on the Consent Agenda.

- 0138-2005 CA To authorize the Public Service Director to enter into contract for the Facilities Management Division with KNS Services, Inc. in order to renovate the security video recording system, to authorize the expenditure of \$73,942.00 from the Facilities Management Capital Improvement Fund, and to declare an emergency. (\$73,942.00).

This Matter was Approved on the Consent Agenda.**DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

- 0143-2005 CA To authorize the appropriation of \$107,000 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Management Office; and to declare an emergency. (\$107,000)

This Matter was Approved on the Consent Agenda.**JOBS AND ECONOMIC DEVELOPMENT: HUDSON, CHR. O'SHAUGHNESSY THOMAS HABASH**

- 0179-2005 CA To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$1,500,000 from assessments levied from property owners; and to declare an emergency (\$1,500,000)

This Matter was Approved on the Consent Agenda.

- 0180-2005 CA To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$125,000

from assessments levied from property owners; and to declare an emergency (\$125,000)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

- 0006X-2005** CA To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the Glendower/Llewellyn Stormwater System Improvement Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

- 0159-2005** CA To authorize the acceptance a grant from the Franklin County Board of Commissioners, Justice Programs Unit and appropriation of funds in the amount of Fifty-six Thousand One Hundred Seventy-Seven and no/100 Dollars (\$56,177.00) for the funding of the Telecommunications Harassment Investigative program, to authorize the transfer of appropriation of matching funds required by the acceptance of the grant in the amount of Eighteen Thousand Seven Hundred Twenty-six and no/100 Dollars (\$18,726.00) and to declare an emergency. (\$74,903.00)

This Matter was Approved on the Consent Agenda.

- 0165-2005** CA To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Justice Programs Unit and appropriation of funds in the amount of Thirty-five Thousand One Hundred Ninety-one and no/100 Dollars (\$35,191.00) for the funding of the Bilingual Domestic Violence Advocate program, to authorize the transfer of appropriation of matching funds required by the acceptance of the grant in the amount of Eleven Thousand Seven Hundred Thirty and no/100 Dollars (\$11,730.00) and to declare an emergency. (\$46,921.00)

This Matter was Approved on the Consent Agenda.

- 0168-2005** CA To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Justice Programs Unit and appropriation of funds in the amount of Twenty-seven Thousand Nine Hundred Seventy and no/100 Dollars (\$27,970.00) for the funding of the VAWA Domestic Violence Courtroom Advocates program, to authorize the transfer of appropriation of matching funds required by the acceptance of the grant in the amount of Nine Thousand Three Hundred Twenty-four and no/100 Dollars (\$9,324.00) and to declare an emergency. (\$37,294.00)

This Matter was Approved on the Consent Agenda.

- 0169-2005** CA To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Justice Programs Unit and appropriation of funds in the amount of One Hundred Six Thousand One Hundred Ninety-seven and no/100 Dollars (\$106,197.00) for the funding of the VAWA Domestic Violence Prosecutors program, to authorize the transfer of appropriation of matching funds required by the acceptance of the grant in the amount of Thirty-five Thousand Three Hundred Ninety-nine and no/100 Dollars (\$35,399.00) and to declare an emergency. (\$141,596.00)

This Matter was Approved on the Consent Agenda.

- 0172-2005** CA To authorize and direct the Finance Director to modify and extend the

citywide contract for the option to purchase Papers for Various Output Devices, with OfficeMax (Formerly known as Boise Cascade Office Products), and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0178-2005 CA To authorize the acceptance a grant from the Franklin County Board of Commissioners, Justice Programs Unit and the appropriation of funds in the amount of Four Thousand Two Hundred Nine and no/100 Dollars (\$4,209.00) for the funding of the Law Enforcement Training program, to authorize the transfer of appropriation of matching funds required by the acceptance of the grant in the amount of One Thousand Four Hundred Three and no/100 Dollars (\$1,403.00) and to declare an emergency. (\$5,612.00)

This Matter was Approved on the Consent Agenda.

- 0185-2005 CA To authorize the Franklin County Municipal Court Judges, through the Administrative/Presiding Judge to enter into the fourth year of a four-year contract with Asist Translation Services for the provision of language interpreting services within the Municipal Court, to authorize the expenditure of up to \$120,000.00 from the General Fund and to declare an emergency (\$120,000.00)

This Matter was Approved on the Consent Agenda.

- 0186-2005 CA To authorize the appropriation and expenditure of \$140,000.00 from the fees collected by the City Attorney's Bad Checks Program for the purpose of paying the salary of the Program Coordinator and the cost of professional mediation services, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. HUDSON
TAVARES HABASH**

- 0071-2005 CA To authorize the Public Service Director to extend and increase an existing contract with Resource International, Incorporated, for construction materials testing and inspection services for the Transportation Division; to authorize the expenditure of \$125,000.00 from the Development Services Fund, and to declare an emergency. (\$125,000.00)

This Matter was Approved on the Consent Agenda.

- 0145-2005 CA To authorize and direct the Finance Director to enter into two (2) contracts for the option to purchase Rebuilt Starters and Alternators with Jim's Automotive Electric Service Company and Genuine Parts Company operating as Automotive Parts Company dba NAPA, to authorize the expenditure of two (2) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00).

This Matter was Approved on the Consent Agenda.

**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS
HABASH**

- 0110-2005 CA To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$155,500.00; to authorize the appropriation of \$155,500.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$155,500.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- 2195-2004** CA To authorize the Director of Public Utilities to modify the contract with KTA-Tator Inc., for the Dublin Road Water Plant Filter Gallery Piping Coating project, for the Division of Water, and to authorize the expenditure of \$49,124.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, and to declare an emergency. (\$49,124.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: HABASH, CHR. BOYCE MENDEL THOMAS

- 0203-2005** CA To authorize an appropriation of \$42,296.57 from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department for expenditures in 2005, and to declare an emergency. (\$42,296.57)

This Matter was Approved on the Consent Agenda.

- 0204-2005** CA To authorize an appropriation of \$69,470.16 from the unappropriated balance of the Recreation and Parks Tree Replacement Fund to the Recreation and Parks Department for the purchase of trees and plant materials, and to declare an emergency. (\$69,470.16)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0025-2005** CA Reappointment of Paul Gibson, 157 Ceramic Drive, Columbus, Ohio, 43214 to serve on the Columbus Horticultural Subcommission. This term will expire June 30, 2009. (resume attached)

This Matter was Read and Approved on the Consent Agenda.

- A0027-2005** CA Reappointment of William F. Schmidt, America Ex-Prisoners of War, 1001 Parkview, Columbus, Ohio 43219 to serve on the Veterans Advisory Board with a new term expiration date of March 31, 2007 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0028-2005** CA Reappointment of Gerald T. Wheeler, Vietnam Veterans of America, 10853 McIntosh Road, Pataskala, Ohio 43062 to serve on the Veterans Advisory Board with a new term expiration date of April 30, 2007 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0029-2005** CA Reappointment of John Theodore Mosure, 11330 Woodtown Road, Galena, Ohio 43021 to serve on the Veterans Advisory Board with a new term expiration date of September 30, 2006 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0030-2005** CA Reappointment of Jake Brewer, 165 Yearling Road, Whitehall, Ohio 43213-1788, to serve on the Veterans Advisory Board with a new term expiration date of May 31, 2007 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0031-2005** CA Reappointment of Carl W. Swisher, The Ohio American Legion, 60 Big Run Rd., P.O. Box 8007, Delaware, Ohio 43015-8007 to serve on the Veterans

Advisory Board with a new term expiration date of June 30, 2007 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0032-2005** CA Reappointment of LeRoy Clendenen, Veterans of Foreign Wars, Reynoldsburg Post #9473, 1420 S. Waggoner Rd., Reynoldsburg, Ohio 43068 to serve on the Veterans Advisory Board with a new term expiration date of July 31, 2007 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0033-2005** CA Appointment of Charles M. Cantor of 297 Winfall Drive, Gahanna, OH 43230, to serve on Jewish War Veterans (Veterans Advisory Board) with a term expiration date of February 28, 2007. (Resume on file)

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES HABASH

- 2242-2004** To establish a new authorized strength ordinance for various city divisions; to repeal ordinance 0381-2004, and to declare an emergency.

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

- 0151-2005** To authorize the appropriation of up to \$13,000,000 within the Economic Stabilization Fund, and to authorize and direct the City Auditor, in consultation with the Finance Director, to transfer the appropriate portion of this amount to the general fund.

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

- 0091-2005** To authorize the Public Service Director to extend a contract for the Facilities Management Division with Dove Building Services, Inc., for custodial services at the Police Academy at 1000 North Hague Avenue; to authorize the expenditure of \$269,197.00 from the General Fund; and to declare an emergency. (\$269,197.00)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0129-2005

To authorize the Public Service Director to enter into contracts for the Facilities Management Division with eS Architecture and Development, Inc., for professional architectural services for renovation of Fire Station 14 and with 2K General Company, Inc., for construction services to renovate Fire Station 14; to authorize the expenditure of \$300,00.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$300,000.00).

TABLED UNTIL 02/14/05

A motion was made by Mr. Boyce, seconded by Ms. Hudson, that this matter be Tabled to Certain Date. The motion carried by the following vote:

Absent: 1 - President Habash

Abstained: 1 - Ms. Thomas

Affirmative: 5 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares and President Pro-Tem Mentel

0207-2005

To amend the Management Compensation Plan, Ordinance No. 2944-99, as amended, to enact a new classification within Section 5(E); to amend a classification in Section 5(D); to amend a classification in Section 5(E); and to declare an emergency.

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0085-2005

To authorize the Public Service Director to enter into contract for the Facilities Management Division with Columbus Electrical Works Company for the replacement of the of the variable speed drive at the Municipal Court building, 375 South High Street, to authorize the expenditure of \$19,985.63 from the Facilities Management Division Capital Fund, and to declare an emergency. (\$19,985.63)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

JOBS AND ECONOMIC DEVELOPMENT: HUDSON, CHR. O'SHAUGHNESSY THOMAS HABASH

0097-2005

To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations; to authorize the expenditure of \$245,700 from the 2005 Community Development Block Grant Fund; and to declare an emergency. (\$245,700)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0098-2005

To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation; to authorize the expenditure of \$54,000.00 from the 2005 Community Development Block Grant Fund; and to declare an emergency. (\$54,000.00)

A motion was made by Ms. Thomas that this matter be Approved. The motion carried by the following vote:

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0099-2005

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center; to authorize the expenditure of \$231,300 from the 2005 Community Development Block Grant Fund; and to declare an emergency. (\$231,300)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0167-2005

To amend the Public Safety Department's 2004 Capital Improvement Budget, to authorize the City Auditor to transfer funds between projects in the Safety Capital Improvement Fund, to authorize the Public Service Director to enter into contract for the Facilities Management Division for the installation of audio/visual equipment at the new Police Academy with Vutex LLC; to authorize the expenditure of \$193,508.09 from the Safety Capital Improvement Fund; and to declare an emergency. (\$193,508.09)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

0007-2005

To accept the application (AN04-030) of Timothy D. Nielsen for the annexation of certain territory containing 0.51 ± Acres in Jefferson

Township.

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: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0008-2005

To accept the application (AN04-032) of Ohio Bell Telephone Co. for the annexation of certain territory containing 5.354 ± Acres in Perry Township.

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: 1 - President Habash

Abstained: 1 - Ms. Hudson

Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. HUDSON
TAVARES HABASH**

1332-2004

To authorize the Public Service Director to enter into an agreement with the City of Hilliard for the latter to acquire those parcels located within the City of Columbus municipal boundaries necessary for the Hilliard-Rome Road/Main Street Improvement project for the Transportation Division; to authorize the expenditure of \$1,300,000.00 or so much thereof as may be necessary from the 1995, 1999 Voted Streets and Highways Fund and to declare an emergency. (\$1,300,000.00)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0056-2005

To authorize and direct the Finance Director to issue purchase orders for credit card fuel purchases with US Bank Voyager and bulk fuel purchases with BP Products for the Fleet Management Division, to authorize the expenditure of \$4,117,000.00 from the Fleet Management Services Fund, and to declare an emergency. (\$4,117,000.00)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0093-2005

To authorize the Finance Director to establish a purchase order with the Solid Waste Authority of Central Ohio for tipping fees for the Transportation Division; to authorize the expenditure of \$218,100.00 from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code, and to declare an emergency. (\$218,100.00)

TABLED UNTIL 02/14/05

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

Absent: 1 - President Habash

Abstained: 1 - President Pro-Tem Mentel

Affirmative: 5 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares and Ms. Thomas

0120-2005

To authorize and direct the Finance Director to establish a purchase order for the Fleet Management Division to repair a Sutphen Aerial Platform Fire Truck for the Fire Division, to authorize the expenditure of \$30,000.00 from the Fleet Management Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$30,000.00)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS HABASH

0104-2005

To authorize the expenditure of \$1,343,241 from the 2005 Community Development Block Grant Fund for the purpose of making loans and grants for operation of the Affordable Housing Opportunity Fund; and to declare an emergency. (\$1,343,241)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0111-2005

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$25,000; to authorize the appropriation of \$25,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$25,000)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0132-2005

To authorize the appropriation of \$97,118 from the unappropriated balance of the Capitol South Debt Service Fund to the Department of Development; to authorize the expenditure of \$97,118 from the Capitol South Debt Service Fund for the purpose of making loans under the Water Connection Assistance Program; and to declare an emergency. (\$97,118)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0150-2005

To authorize the transfer of \$648,000 (cash only) from the CDBG subfund known as the revolving loan fund to the CDBG subfund known as the entitlement fund to provide resources for all approved 2005 CDBG program activities, and to declare an emergency. (\$648,000)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

1814-2004

To authorize the Director of Public Utilities to modify the contract with Camp Dresser and McKee, Inc., for the Wastewater Treatment Facilities Instrumentation and Control System Upgrade Project; to authorize the appropriation, transfer and expenditure of \$1,436,559.00 from the Sewer System Reserve Fund to the 1991 Voted Sanitary Bond Fund; to amend the 2004 Capital Improvements Budget, for the Division of Sewerage and Drainage; and to declare an emergency. (\$1,436,559.00)

TABLED UNTIL 02/14/05

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Tabled to Certain Date. The motion carried by the following vote:

Absent: 1 - President Habash

Abstained: 1 - Ms. Hudson

Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0057-2005

To authorize the Public Service Director to modify and increase the existing yard waste collection contract with Rumpke of Ohio, Incorporated, for the Refuse Collection Division; to authorize the expenditure of \$3,242,300.00 from the General Fund, and to declare an emergency. (\$3,242,300.00)

TABLED UNTIL 02/14/05

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Tabled to Certain Date. The motion carried by the following vote:

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0065-2005

To authorize the Director of Public Utilities to enter into a professional engineering services contract with the Camp Dresser & McKee, Inc., in connection with the Sanitary Sewer System Inflow/Infiltration-Livingston/James Area Remediation Project; to authorize the appropriation, transfer and expenditure of \$4,127,371.06 from the Sewerage System Reserve Fund to the 1991 Voted Sanitary Bond Fund; and to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$4,127,371.06)

TABLED UNTIL 02/14/05

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Tabled to Certain Date. The motion carried by the following vote:

Absent: 1 - President Habash

Abstained: 1 - Ms. Hudson

Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0087-2005

To authorize the Director of Public Utilities increase an existing purchase order for the Land Application of Biosolids Services with Synagro Midwest Inc., for the Division of Sewerage and Drainage, to authorize the expenditure of \$320,000.00 from the Sewerage System Operating Fund, and to declare an emergency (\$320,000.00)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0088-2005

To authorize the Director of Public Utilities to make payment to Delaware County for sewer services provided for Fiscal Year 2005, and to authorize an expenditure of \$1,800,000.00 from the Sewer System Operating Fund (\$1,800,000.00)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0148-2005

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

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

0067-2005

To authorize and direct the Director of Recreation and Parks to enter into a contract with Kathy Grace for the purpose of instructing ceramics classes at the Cultural Arts Center, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$26,400.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$26,400.00)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0068-2005

To authorize and direct the Director of Recreation and Parks to enter into a contract with Kristy Kloss for the purpose of instructing metal smith classes at the Cultural Arts Center, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$26,880.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$26,880.00)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0090-2005

To authorize and direct the Director of Recreation and Parks to enter into contract with McDaniels Construction for the Krumm Park Improvements Project, and to authorize the expenditure of \$272,184.50 from the Voted 1995 and 1999 Parks and Recreation Bond Fund. (\$272,184.50)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

0156-2005

To authorize an appropriation of \$2,726,987.57 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue various supplies and services during 2005, and to declare an emergency. (\$2,726,987.57)

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES

1686-2003

To amend Chapters 902, 2309, 2317, 2329, and 2333 and to enact new sections 2317.031 and 2317.14 of the Columbus City Codes, 1959, to clarify language and improve enforcement of Quality of Life Crimes.

Sponsors: Michael C. Mentel

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel

ADJOURNMENT

ADJOURNED: 6:40 P.M.

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares,
Ms. Thomas and President Pro-Tem 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: 0006X-2005

Drafting Date: 01/18/2005

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the **Glendower/Llewellyn Stormwater System Improvement Project**.

Fiscal Impact:

N/A

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay in order to immediately begin acquisition and avoid delaying the project and subsequent benefit to the City.

Title

To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the **Glendower/Llewellyn Stormwater System Improvement Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **Glendower/Llewellyn Stormwater System Improvement Project**; and,

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent easements in, over, under and through the following described real estate necessary for the **Glendower/Llewellyn Stormwater System Improvement Project**, Project #610736, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

PERPETUAL SEWER UTILITY EASEMENT

PARCEL NO. 3-1

Situated in the State of Ohio, County of Franklin, City of Columbus, and being parts of a 131.139 acre tract as conveyed to Mount Clare Properties (OHIO) Inc. in Official Record 1963, Page E-18, Franklin County Recorder's Office, and being more particularly described as follows:

Beginning at a point for reference on the Grantor's northeasterly property line and the northwest property corner of Ace Iron and Metal Company as recorded in Instrument Number 200209190234337;

Thence S 28° 51' 59" E, a distance of 2.38 feet along the Grantor's northeasterly property line and

the westerly property line of said Ace Iron and Metal Company to a point;

Thence S 85° 58' 01" E, a distance of 13.07 feet along the Grantor's northerly property line and the southerly property line of said Ace Iron and Metal Company to a point, said point being the True Point Of Beginning;

Thence S 85° 58' 01" E, a distance of 20.04 feet continuing along the Grantor's northerly property line and said southerly property line of Ace Iron and Metal Company to a point;

Thence S 00° 24' 15" W, a distance of 56.29 feet across the Grantor's property to a point on an existing storm easement belonging to the City of Columbus as recorded in Deed Volume 2764, Page 534;

Thence N 59° 28' 50" W, a distance of 13.43 feet along said existing storm easement to a point;

Thence S 45° 34' 15" W, a distance of 11.83 feet continuing along said existing storm easement to a point;

Thence N 00° 24' 15" E, a distance of 59.16 feet across the Grantor's property to the True Point Of Beginning, containing 0.025 acres (1078 sq. ft.).

This description is based on a survey for the City of Columbus in 2003 by ME Companies, Inc. and prepared under the direction of Michael P. Lomano, Registered Surveyor No. 7711.

Basis of bearings was determined by GPS survey referenced to the Ohio State Plane Coordinate System (Ohio South Zone, NAD 83).

Michael P. Lomano, P.S., Ohio Registered Surveyor No. 7711, 11/17/03.

PERPETUAL SEWER UTILITY EASEMENT

PARCEL NO. 3-2

Situated in the State of Ohio, County of Franklin, City of Columbus, and being parts of a 131.139 acre tract as conveyed to Mount Clare Properties (OHIO) Inc. in Official Record 1963, Page E-18, Franklin County Recorder's Office, and being more particularly described as follows:

Beginning at a point at the Grantor's northeasterly property corner and a southwesterly property corner of Ace Iron and Metal Company as recorded in Instrument Number 200209190234337;

Thence S 04° 01' 59" W, a distance of 55.00 feet along the Grantor's easterly property line and a westerly property line of said Ace Iron and Metal Company tract to a point;

Thence N 85° 58' 01" W, a distance of 80.00 feet leaving said property lines and across the Grantor's property to a point;

Thence N 04° 01' 59" E, a distance of 55.00 feet to a point on the Grantor's north property line and a southerly property line of said Ace Iron and Metal Company tract;

Thence S 85° 58' 01" E, a distance of 80.00 feet along said property lines to the True Point Of Beginning, containing 0.101 acres (4400 sq. ft.).

This description is based on a survey for the City of Columbus in 2003 by ME Companies, Inc. and prepared under the direction of Michael P. Lomano, Registered Surveyor No. 7711.

Basis of bearings was determined by GPS survey referenced to the Ohio State Plane Coordinate System (Ohio South Zone, NAD 83).

Michael P. Lomano, P.S., Ohio Registered Surveyor No. 7711, 11/17/03.

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

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

Legislation Number: 0007-2005

Drafting Date: 12/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN04-030

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN04-030 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since November 29, 2004, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

FISCAL IMPACT: Provision of municipal services 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 accept the application (AN04-030) of Timothy D. Nielsen for the annexation of certain territory containing 0.51 ± Acres in Jefferson Township.

Body

WHEREAS, a petition for the annexation of certain territory in Jefferson Township was duly filed by Timothy D. Nielsen on October 7, 2004; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated November 16, 2004; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on November 29, 2004; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Timothy D. Nielsen being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio October 7, 2004 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated November 16, 2004, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Jefferson, lying in Quarter Township 3, Township 1, Range 16, United States Military Lands, being all of Lots 13 and 14 of that subdivision entitled the "Village of Grahamville" of record in Plat Book, 1, Page 94, as conveyed to Timothy D. Nielsen by Official Record 11105B19 (all reference refer to the record of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning at a point in the westerly right-of-way line of Taylor Station Road, and the pending City of Columbus Corporation line being the southeasterly corner of said Lot 13;

thence westerly, with a southerly line of said Lot 13, a distance of approximately 168 feet to a corner thereof;

thence northerly, with a westerly line of said Lot 13 and 14, a distance of approximately 133 feet to a corner thereof;

thence easterly, with a northerly line of said Lot 14, a distance of approximately 168 feet to a point in the westerly right-of-way line of said Taylor Station Road, being said pending City of Columbus Corporation line.

thence southerly, with said westerly right-of-way line, and said pending City of Columbus Corporation line, a distance of approximately 133 feet to the Point of Beginning and containing 0.51 acre of land more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 0008-2005

Drafting Date: 12/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN04-032

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN04-032 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since November 29, 2004, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

FISCAL IMPACT: Provision of municipal services 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 accept the application (AN04-032) of Ohio Bell Telephone Co. for the annexation of certain territory containing 5.354 ± Acres in Perry Township.

Body

WHEREAS, a petition for the annexation of certain territory in Perry Township was duly filed by Ohio Bell Telephone Co. on October 12, 2004; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated November 16, 2004; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on November 29, 2004; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Ohio Bell Telephone Co. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio October 12, 2004 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated November 16, 2004, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situate in Quarter Township 1, Township 2, Range 19, United States Military Lands, Township of Perry, County of Franklin, State of Ohio, and being part of Lot 9 of Tuller's Survey and being a 5.354 acre tract of land being a 5 acre tract of land as conveyed to The Ohio Bell Telephone Company by deed of record in Deed Book 3556, Page 408, 0.023 acres out of a 5 acre tract (Parcel I) of land as conveyed to Storage Equities/PS Partners Mid-Ohio by deed of record in Instrument No. 198505310094776, 0.046 acres out of a 0.528 acre tract of land as conveyed to Sumar investment Company, Ltd. by deed of record in Instrument No. 200111290277245, 0.057 acres out of 4.4727 acre tract of land as conveyed to Sumar Investment Company, Ltd. by deed of record in Deed Book 3609, Page 785, and 0.228 acres out of 0.717 acre tract of land as conveyed to the City of Columbus by deed of record in Deed Book 3761, Page 648(all references to deeds, microfiche, plats, surveys, etc. refer to the records of the Franklin County Recorder's Office, unless noted otherwise) and being more particularly bounded and described as follows:

Commencing for reference at a monument box found at the intersection of the centerline of Billingsley Road with the centerline of Sawmill Road;

thence along the centerline of said Billingsley Road South eighty-seven degrees eleven minutes sixteen seconds East (S87°11'16"E) for one thousand two hundred seventy-two and 56/100 feet (1272.56') to the northwest corner of said 5 acre tract (Parcel I) and the northeast corner of a 0.951 acre tract as conveyed to Susan M. Burton by deed of record in Instrument No. 1999103150067922 and Donald L. Burton by deed of record in Official Record 10813 I-10 and in the Corporation Line of the City of Columbus as established by Ordinance No. 802-86 and recorded in Official Record 7219 C-16 also being the TRUE POINT OF BEGINNING of the herein described annexation;

thence along said Corporation Line North two degrees forty-four minutes forty-three seconds East (N02°44'43"E) for twenty and 00/100 feet (20.00') to a point in the north line of said 0.717 acre tract and at a corner of said Corporation Line also being in the south line of a 0.671 acre tract of land as conveyed to Tsu-Ling Chang and Sandra Y. L. Chang by deed of record in Instrument No. 198308120109221;

thence along the north line of said 0.717 acre tract, the south line of said 0.671 acre tract and the south line of a 0.674 acre tract of land as conveyed to Tsu-Ling Chang and Sandra Y. L. Chang by deed of record in Instrument No. 198308120109222, a 0.676 acre tract of land as conveyed to Loyal M. Peterman, Jr. by deed of record Instrument No. 199610010203116, and a 0.679 acre tract of land as conveyed to EDG Holding Company by deed of record in Instrument No. 19991007025376, and in the Corporation Line of the City of Columbus as established by Ordinance No. 1416-73 and recorded in Miscellaneous Record 160, Page 639 South eighty-seven degrees eleven minutes sixteen seconds East (S87°11'16"E) for four hundred ninety-six and 82/100 feet (496.82') to a corner in said Corporation Line;

thence along a Corporation Line of the City of Columbus as established by Ordinance No. 1427-74 and recorded in

Miscellaneous Record 163, Page 600, the east line of said 4.4727 acre tract, and the west line of a 10.123 acre tract of land as conveyed to Daniel L. Tobin by deed of record in Instrument No. 200001040002842 South two degrees forty-five minutes thirty-three seconds West (S02°45'33"W) for forty and 00/100 feet (40.00') to a point in the south right-of-way line of said Billingsley Road;

thence across said 4.4727 acre tract and said 0.528 acre tract along the south right-of-way line of said Billingsley Road North eighty-seven degrees eleven minutes sixteen seconds West (N87°11'16"W) for two hundred twenty-three and 43/100 feet (223.43') to a point in the west line of said 0.528 acre tract and the east line of said 5 acre tract;

thence along the east line of said 5 acre tract and the west line of said 0.528 acre tract and the 4.4727 acre tract South two degrees forty-six minutes forty-three seconds West (S02°46'43"W) for nine hundred fifty-four and 88/100 feet (954.88') to the southeast corner of said 5 acre tract and the southwest corner of said 4.4727 acre tract also being in the north line of a 2.100 acre tract (Parcel II) of land as conveyed to Storage Equities/PS Partners Mid-Ohio by deed of record in Instrument No. 198505310094776;

thence along the south line of said 5 acre tract and the north line of said 2.100 acre tract North eighty-seven degrees thirteen minutes forty-four seconds West (N87°13'44"W) for two hundred twenty-three and 40/100 feet (223.40') to the southwest corner of said 5 acre tract and the southeast of said 5 acre tract (Parcel I);

thence along the west line of said 5 acre tract and the east line of said 5 acre tract (Parcel I) North two degrees forty-six minutes forty-three seconds East (N02°46'43"E) for nine hundred fifty-five and 04/100 feet (955.04') to a point in the south right-of-way line of said Billingsley Road;

thence across said 5 acre tract (Parcel I) along the south right-of-way line of said Billingsley Road North eighty-seven degrees eleven minutes sixteen seconds West (N87°11'16"W) for forty-nine and 99/100 feet (49.99') to a point in a west line of said 5 acre tract (Parcel I) and the east line of said 0.951 acre tract also being in the Corporation Line of the City of Columbus as established by Ordinance No. 802-86 and recorded in Official Record 7219 C-16;

thence along a west line of said 5 acre tract (Parcel I), the east line of said 0.951 acre tract, and said Corporation Line North two degrees forty-four minutes forty-three seconds East (N02°44'43"E) for twenty and 00/100 feet (20.00') to the TRUE POINT OF BEGINNING, containing five and 354/1000 (5.354) acres, more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 0009X-2005

Drafting Date: 01/19/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

TitleTo proclaim Sunday, February 6, 2005 *Four Chaplains Sunday* in the City of Columbus.

Body**WHEREAS,** the Armed Services of the United States have always entreated the spiritual guidance of the American soldier and sailor to a Corp of dedicated Chaplains; and

WHEREAS, this February 6th marks the fifty-ninth anniversary of the sinking of the troop ship Dorchester, which carried

to their deaths Four Chaplains of different faiths, who along with many sailors, met their deaths on that day; and

WHEREAS, these Four Chaplains, a Jewish rabbi, a Catholic Priest, a Methodist Minister and a Minister of the Dutch Reformed Church gave their own life-jackets to four soldiers and sacrificed their own lives for their fellow man; and

WHEREAS, it is fitting that on this anniversary, the Council of the City of Columbus give special recognition to the memory of these Four Chaplains and by so doing acknowledge all those who have served in similar circumstances; and

WHEREAS, the sacrifice of the Dorchester Chaplains is the best spirit of the Chaplain Corp in all branches of the American Armed Forces; and now; therefore

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

That this Council does hereby proclaim Sunday, February 6, 2005, as ***Four Chaplains Sunday*** in Columbus, and urges the Columbus community to commemorate this day in honor of the Dorchester Chaplains and all those who have received spiritual guidance from the Chaplain Corp.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented as a token of our esteem.

Legislation Number: 0015X-2005

Drafting Date: 02/03/2005

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Explanation

[enter background and fiscal impact text here]

Title

To acknowledge and congratulate the City of Columbus' Keep Columbus Beautiful for winning four national awards from *Keep America Beautiful* at its 51st National Conference in Washington, D.C. on December 3, 2004.

Body

Whereas, the City of Columbus allocates public resources to aid in the growth, development, and protection of Columbus' neighborhoods citywide; and

Whereas, City of Columbus recognize, encourage and work closely with area and neighborhood organizations citywide - from official area commissions to neighborhood block watches; and

Whereas, the mission of the City of Columbus' Keep Columbus Beautiful program is to promote and coordinate litter cleanups, graffiti prevention, recycling, and beautification projects citywide; and

Whereas, the community improvement program won a **first place** national award for litter prevention, a third place national award for waste reduction; a third place national award for state and local radio advertising and public service announcements; and, a National Sponsor award for its accomplishments during the 2004 Great American Cleanup; and

Whereas, Neighborhood Pride and Keep Columbus Beautiful have, together, helped to bring to fruition to a significant degree the City's desires for cleaner, safer Columbus' neighborhoods citywide;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby congratulate Keep Columbus Beautiful for its litter prevention, waste reduction, and community education projects in 2004, and call upon our citizens to join in activities that promote responsible environmental stewardship and help us renew our commitment to building a cleaner, safer city in 2005 and the years to come.

Legislation Number: 0016X-2005

Drafting Date: 02/03/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

[enter background and fiscal impact text here]

Title

To acknowledge and congratulate the management, players and support staff of the Columbus Blue Jackets Hockey Team of the National Hockey League, the Columbus Destroyers Football Team of the National Hockey League, and staff of Nationwide Arena for their tireless and positive involvement with The City of Columbus' Keep Columbus Beautiful.

Body

Whereas, the City of Columbus allocates public resources to aid in the growth, development, and protection of Columbus' neighborhoods citywide; and

Whereas, City of Columbus recognize, encourage and works closely with area and neighborhood organizations citywide - from official area commissions to neighborhood block watches; and

Whereas the Columbus Blue Jackets, the Columbus Destroyers and staff of Nationwide Arena completed two large projects with Keep Columbus Beautiful in 2004, removing graffiti on structure walls along the railroad tracks below the Convention Center, and painting an old chain link fence that surrounds Ohio Avenue Elementary School, painting the school's basketball backboards, and mulching its trees and bushes;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby congratulate our City's fine corporate citizens: The Columbus Blue Jackets, The Columbus Destroyers, and staff of Nationwide Arena.

Legislation Number: 0017X-2005

Drafting Date: 02/04/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To proclaim February 7, 2005, as "National Black HIV/AIDS Awareness & Information Day" in the city of Columbus.

Body

WHEREAS, February 7, 2005, is the fifth annual observance of *National Black HIV/AIDS Awareness & Information Day*; and

WHEREAS, this observance is a nationwide effort to mobilize the African American community to get educated, get tested and get involved with HIV/AIDS, as it continues to devastate Black communities; and

WHEREAS, *National Black HIV/AIDS Awareness & Information Day* is a project of the Community Capacity Building Coalition (CCBC) comprising national advocacy organizations and funded by the U.S. Centers for Disease Control and Prevention (CDC) through the Minority AIDS Initiative to provide capacity building assistance to community-based organizations and stakeholders involved in HIV/AIDS prevention; and

WHEREAS, African Americans make up 17.9% of the population in Franklin County, yet 32% of the people diagnosed with HIV/AIDS are black; and

WHEREAS, the Columbus AIDS Taskforce is providing free OraQuick HIV Rapid Testing as they highlight the importance of HIV/AIDS education for African Americans and all concerned citizens; and

WHEREAS, it is fitting that we join with these national and local groups to express our strong support for *National Black HIV/AIDS Awareness & Information Day* and the initiatives to prevent the spread of HIV/AIDS in the African American community and provide treatment and support services to the victims of the disease; now, therefore,

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

That this Council does hereby designate February 7, 2005, as *National Black HIV/AIDS Awareness & Information Day* in the city of Columbus and urge local residents to strongly support this day and participate in events planned to commemorate the occasion.

Legislation Number: 0018X-2005

Drafting Date: 02/04/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To proclaim February 19, 2005 as the Jewels Foundation day in the City of Columbus.

Body

WHEREAS, the Jewels Foundation was formally established and incorporated in 2004 as an outgrowth of a sisterhood shared between various religious and community groups; and

WHEREAS, the Jewels Foundation was founded by five visionary women who sought to enhance the social skills and etiquette of our children so that they could better compete in society

WHEREAS, the Jewels Foundation sponsor a seven-week class in personal development for 15 young men and 15 young women ranging in age from 12 to 18 years old; and

WHEREAS, the personal development course includes instruction in public speaking, dining etiquette, conflict resolution, personal hygiene, career exploration, and will culminate in a formal ball on Saturday, February 19, 2005 from 6:00 - 9:00 PM at Monaco's Palace; now, therefore,

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

That this Council does hereby designate February 19, 2005 as the Jewels Foundation day in the City of Columbus and urge local residents to strongly support this day and participate in events planned to commemorate the occasion.

Legislation Number: 0056-2005

Drafting Date: 01/04/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes and directs the Finance Director to issue purchase orders for credit card fuel purchases, and bulk fuel deliveries through for the Public Service Department, Fleet Management Division. Formal competitive bids were taken by the Purchasing office and contracts are in place for each of the items. The Fleet Management Division will use the State of Ohio universal term contract with BP Products for bulk fuel purchases.

Fiscal Impact: The Fleet Management Division budgeted a total of \$5,564,390 for fuel in 2005. This legislation authorizes \$4,117,000.00 for fuel purchases for a portion of 2005. Further legislation for fuel purchases will likely be necessary before Council recess in July, depending upon fuel prices over the next six months. The Fleet Management Division spent \$5.1 million for fuel in 2004 and nearly \$4.2 million for fuels in 2003.

Emergency action is requested in order to ensure an uninterrupted purchase of credit card fuel purchases and bulk fuel deliveries.

Title

To authorize and direct the Finance Director to issue purchase orders for credit card fuel purchases with US Bank Voyager and bulk fuel purchases with BP Products for the Fleet Management Division, to authorize the expenditure of \$4,117,000.00 from the Fleet Management Services Fund, and to declare an emergency. (\$4,117,000.00)

Body

WHEREAS, Universal Term Contracts (UTC) have been established through the formal competitive bid process, and

WHEREAS, the Fleet Management Division, Public Service Department has a need to purchase credit card, and bulk fuel deliveries and,

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to issue purchase orders for credit card and bulk fuel deliveries, and to ensure an uninterrupted fuel supply 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 Director is hereby authorized and directed to issue purchase orders for the Public Service Department, Fleet Management Division, per the terms and conditions of Universal Term Contracts, as follows:

BP Products - State GDC027E / CT#OT914204E
CC# 362440313 expires 12/15/07
Gasoline
Object Level Three 2280
Contract expires - 4/30/06

BP Products - State GDC027E / CT#OT914204E
CC# 362440313 expires 12/15/07
Diesel Fuel
Object Level Three 2286
Contract expires 4/30/06

US Bank Voyager - FL001215
CC# 760476053 expires 07/15/05
Credit Card gasoline
Object Level Three 2280
Contract expires - 7/31/05

Section 2. That the sum of \$4,117,000.00.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Fleet Management Services Fund, 513, Department No. 59-05, OCA Code 591347, Object Level One 02 as follows to pay the cost thereof:

Object Level Three Code	Amount
2280	\$ 2,678,000.00
2286	<u>\$ 1,439,000.00</u>
Total	\$4,117,000.00

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

Legislation Number: 0067-2005

Drafting Date: 01/06/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Director of Recreation and Parks to enter into a contract with Kathy Grace, 1340 Hunter Avenue, Columbus, Ohio, 43201, SS#196-44-4763, for the purpose of instructing ceramic classes at the Cultural Arts Center.

This contract will be for services from March 1, 2005 through February 28, 2006, and will be entirely reimbursed by

student registration fees.

Due to the unique skills, abilities and teaching experience necessary, the department is requesting the waiver of the bidding provisions of the Columbus City Codes to enter into a contract with Kathy Grace.

Emergency action is requested so contract can be processed, funding is in place for necessary expenditures, and no classes need to be cancelled.

Fiscal Impact:

\$26,400.00 is budgeted from the Recreation and Parks Operating Fund to meet the financial obligation of this contract.

In 2004 we contracted with Kathy Grace for \$25,000.00.

Title

To authorize and direct the Director of Recreation and Parks to enter into a contract with Kathy Grace for the purpose of instructing ceramics classes at the Cultural Arts Center, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$26,400.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$26,400.00)

Body

WHEREAS, it is in the best interest of the City of Columbus to waive the requirements of competitive bidding and contract with Kathy Grace for the purpose of instructing ceramic classes at the Cultural Arts Center from March 1, 2005 through February 28, 2006; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement so funding is in place for said expenditures and no classes need to be cancelled; now, therefore

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

SECTION 1. That this Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding for professional services for the instructing of ceramic classes at the Cultural Arts, and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

SECTION 2. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Kathy Grace to provide instruction of ceramic classes at the Cultural Arts Center from March 1, 2005 through February 28, 2006.

SECTION 3. That the expenditure of \$26,400.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund as follows, to pay the cost thereof:

Object					
<u>Fund Type</u>	<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Level 3</u>	<u>Amount</u>
Operating	51-01	285	510628	3346	\$26,400.00

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

Drafting Date: 01/06/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Director of Recreation and Parks to enter into a contract with Kristy Kloss, 43 East Markison Avenue, Columbus, Ohio, 43207, SS#271-66-7706, for the purpose of instructing metal smith classes at the Cultural Arts Center.

This contract will be for services from March 1, 2005 through February 28, 2006, and will be entirely reimbursed by student registration fees.

Due to the unique skills, abilities and teaching experience necessary, the department is requesting the waiver of the bidding provisions of the Columbus City Codes to enter into a contract with Kristy Kloss.

Emergency action is requested so contract can be processed, funding is in place for necessary expenditures, and no classes need to be cancelled.

Fiscal Impact:

\$26,880.00 is budgeted from the Recreation and Parks Operating Fund to meet the financial obligation of this contract.

In 2004 we contracted with Kristy Kloss for \$30,720.00.

Title

To authorize and direct the Director of Recreation and Parks to enter into a contract with Kristy Kloss for the purpose of instructing metal smith classes at the Cultural Arts Center, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$26,880.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$26,880.00)

Body

WHEREAS, it is in the best interest of the City of Columbus to waive the requirements of competitive bidding and contract with Kristy Kloss for the purpose of instructing metal smith classes at the Cultural Arts Center from March 1, 2005 through February 28, 2006; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement so that funding is in place for necessary expenditures and no classes need to be cancelled; now, therefore

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

SECTION 1. That this Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding for professional services for the instructing of metal smith classes at the Cultural Arts, and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

SECTION 2. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Kristy Kloss to provide instruction of metal smith classes at the Cultural Arts Center from March 1, 2005 through February 28, 2006.

SECTION 3. That the expenditure of \$26,880.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund as follows, to pay the cost thereof:

		Object			
<u>Fund Type</u>	<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Level 3</u>	<u>Amount</u>
Operating	51-01	285	510628	3346	\$26,880.00

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

Legislation Number: 0070-2005

Drafting Date: 01/06/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to extend and modify a contract for the Facilities Management Division with Pad Door Systems for the maintenance and repair of overhead garage doors and entrance doors in the amount of \$80,000. This contract covers the period from February 1, 2005 through January 31, 2006. The overhead garage door portion of the contract is predominately used to service doors at Fire Division facilities, as well as some overhead doors in five other divisions. The entrance doors portion of the contract includes doors in seven divisions and departments, as well as the Fire Training Academy. There are approximately 300 garage doors and 350 entrance doors covered by the contract.

This contract was first authorized by City Council on November 17, 2001, by Ordinance No. 2262-01, in the amount of \$60,000.00. The contract has four renewal options and this modification exercises the third of the four options. The first renewal option in the amount of \$60,000 was authorized by City Council on March 10, 2003, by Ordinance No. 0367-03. The second renewal option in the amount of \$62,000 was authorized by City Council on February 25, 2004, by Ordinance No. 0033-04 and increased by \$25,000 for a total of \$87,000 via Council's approval on November 4, 2004 of Ordinance No. 1720-04. The latest modification request includes servicing of doors at the new Police Academy, the Lincoln Theatre, and a new entrance at the Health Department.

Emergency action is requested so that door repairs and maintenance at various City facilities can continue without interruption.

Fiscal Impact: The Facilities Management Division budgeted \$80,000.00 for door repair in the 2005 General Fund budget. Facilities Management spent \$87,000.00 in 2004, \$60,000.00 in 2003, and \$60,000.00 in 2002 for door repairs.

Title

To authorize the Public Service Director to extend and modify a contract for the Facilities Management Division with Pad Door Systems for the maintenance and repair of overhead garage doors and entrance doors, to authorize the expenditure of \$80,000.00 from the General Fund, and to declare an emergency. (\$80,000.00)

Body

WHEREAS, Ordinance No. 2262-01, passed by City Council on December 17, 2001, authorized the Public Service Department, Facilities Management Division, to enter into contract EL002060 with Pad Door Systems for the maintenance and repair of overhead doors and man doors, and

WHEREAS, the contract with Pad Door Systems contains an option to renew the existing agreement for four one-year periods, and

WHEREAS, Ordinance No. 0033-04, passed by City Council on February 25, 2004, authorized the Public Service Director to modify and extend the contract for the second year, and

WHEREAS, it is necessary to renew the contract with Pad Door Systems for an additional year with slight modifications to the terms and conditions of the existing contract in order to add door repairs for the new Police Academy, Lincoln Theatre and the Health Department, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to modify and extend the current contract with Pad Door Systems for ongoing maintenance and repair of overhead garage doors and entrance man doors at various City owned facilities for which the Facilities Management Division has responsibility, thereby preserving the public health, peace, property and welfare; now, therefore:

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

SECTION 1. That the Public Service Director is hereby authorized to modify and extend contract EL002060 with Pad Door Systems for maintenance and repair of overhead garage doors and entrance doors for the Facilities Management Division, for the period of February 1, 2005 to January 31, 2006.

SECTION 2. That the expenditure of \$80,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 010
OCA Code: 281006
Object Level 1: 03
Object Level 3: 3370
Amount: \$80,000.00

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

Legislation Number: 0071-2005

Drafting Date: 01/06/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBackground: The Transportation Division utilizes the services of a consultant to perform specialized tests and augment its in-house construction materials testing capabilities. A one (1) year \$300,000.00 contract with Resource International, Incorporated, was originally authorized for this purpose via Ordinance 0656-2003, passed by City Council on April 28, 2003. This contract contains two (2) one-year renewal options that can be exercised by mutual consent and with approval of Council. The contract was extended for the period April 1, 2004 through March 31, 2005 and increased by \$350,000.00 by Ordinance 0613-2004 passed by Council on April 26, 2004. The vendor has agreed to a second (and final) extension with no change in existing terms and conditions. At present there remains approximately \$200,000 on the existing contract. Upon approval of this extension, these funds will also be available under the new period of the contract.

This ordinance extends and increases the existing contract for construction materials testing and inspection services for an additional year (April 1, 2005 through March 31, 2006) in an amount up to \$125,000.00. Resource International, Incorporated's contract compliance number is 31-0669793 and expires June 27, 2005. This firm is a certified female business enterprise (FBE).

Fiscal Impact: The Transportation Division budgeted \$300,000.00 in the Development Services Fund 2005 operating budget for a construction materials testing and inspection services contract. This ordinance will authorize \$125,000 to help cover services through March 31, 2006. The Division spent a similar amount annually for these services over the years with several different vendors, with some variation due to the division's inspection volume and types of jobs requiring inspection.

Emergency action is requested to allow the Transportation Division to procure services in an uninterrupted manner in order to promote the use of satisfactory construction techniques and acceptable construction materials. The existing contract expires March 31, 2005, but is adequately funded on a short-term basis with last year's appropriation.

TitleTo authorize the Public Service Director to extend and increase an existing contract with Resource International, Incorporated, for construction materials testing and inspection services for the Transportation Division; to authorize the expenditure of \$125,000.00 from the Development Services Fund, and to declare an emergency. (\$125,000.00)

Body**WHEREAS**, Ordinance 0656-2003, passed by City Council on April 28, 2003, authorized a one (1) year contract with Resource International, Incorporated, for construction materials testing and inspection services for the Transportation Division for the period April 1, 2003 through March 31, 2004; and

WHEREAS, Ordinance 0613-2004, passed by City Council on April 26, 2004, authorized a one (1) year contract extension of this contract for the period April 1, 2004 through March 31, 2005; and

WHEREAS, the contract contains an option for its extension if approved by both parties and upon approval of Council; and

WHEREAS, the vendor has agreed to a one-year contract (and final) extension with no change in existing terms and conditions; and

WHEREAS, this ordinance extends and increases the contract for these services for the period April 1, 2005, through March 31, 2006, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to extend and increase this construction materials testing and inspection services contract to allow the Transportation Division to procure services in an uninterrupted manner to promote the use of satisfactory construction techniques and acceptable construction materials, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY COLUMBUS:

SECTION 1. That the Public Service Director be and hereby is authorized to extend and increase the existing contract (EA037775) with Resource International, Incorporated, 6350 Presidential Gateway, Columbus, Ohio 43231 for construction materials testing and inspection services for the period April 1, 2005, through March 31, 2006.

SECTION 2. That the sum of \$125,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the Development Services Fund, Fund 240, Department 59-09, Transportation Division, Object Level One Code 03, Object Level Three Code 3336 and OCA Code 599045 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 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: 0085-2005

Drafting Date: 01/07/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background: This ordinance authorizes the Public Service Director to enter into contract for the Facilities Management Division with Columbus Electrical Works Company in the amount of \$19,985.63 for the replacement of the variable speed drive at the Municipal Court building, 375 South High Street. A variable speed drive is used to power the HVAC system. The failure to replace this drive could lead to system damage and a potential cost increase beyond mere replacement of the speed drive.

Informal proposals were solicited on December 2, 2004. Three firms submitted proposals. (0 MBE, 1 FBE*).

Columbus Electrical Works Co.	\$19,985.63*
Mid Ohio Air Conditioning Corp.	\$23,300.00
Air Force One, Inc.	\$25,895.00

It is the recommendation of the Facilities Management Division to award this contract to the most responsive and responsible bidder, Columbus Electrical Works Company in the amount of \$19,985.63.

Emergency action is requested so that the contractor will be able to complete this project before substantial or permanent damage is encountered.

Fiscal Impact: The Facilities Management Division budgeted \$5.4 million in the 2004 Capital Improvements Budget for various facility renovations. This ordinance authorizes an expenditure of \$19,985.63. Although an unbudgeted renovation, funds are available through cost savings in other projects.

Title To authorize the Public Service Director to enter into contract for the Facilities Management Division with Columbus Electrical Works Company for the replacement of the of the variable speed drive at the Municipal Court building, 375 South High Street, to authorize the expenditure of \$19,985.63 from the Facilities Management Division Capital Fund, and to declare an emergency. (\$19,985.63)

Body WHEREAS, the variable speed drive at the Municipal Court building is in need of replacement, and

WHEREAS, this requires the installation of a variable speed drive in order to avoid potential damage to the HVAC system, and

WHEREAS, informal bids for the installation of a new variable speed drive were received by the Facilities Management Division, and

WHEREAS, the Facilities Management Division recommends Columbus Electrical Works Company as the most responsive and responsible bidder, and

WHEREAS; an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to enter into contract with Columbus Electrical Works Company for the replacement of the variable speed drive at the Municipal Court building, 375 South High Street, allowing the project to be completed before significant damage to the HVAC system, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Public Service Director is hereby authorized to contract with Columbus Electrical Works Company for the replacement of the variable speed drive at the Municipal Court building, 375 South High Street.

SECTION 2. That the expenditure of \$19,985.63, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07

Fund: 733
Project: 570030
OCA Code: 643437
Object Level 1: 06
Object Level 3: 6621
Amount: \$19,985.63

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

Legislation Number: 0087-2005

Drafting Date: 01/10/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to increase purchase orders for Land Application of Biosolids Services for the Division of Sewerage and Drainage with Synagro Midwest Inc.

This contract provides for the disposal of sewage sludge on agricultural land for use by the Compost Facility, the Jackson Pike and Southerly Wastewater Treatment Plants. The Director of Public Utilities opened formal bids on May 26, 2004 and an award was made to Synagro Midwest Inc. The contract language provides for 3 contract extensions and the Division of Sewerage and Drainage is in the first year of that agreement which expires September 30, 2005.

A purchase orders were established in 2004 for both wastewater treatment plants; EL-EL-004388 (Synagro Midwest). However recent storms have caused excess sludge that needs to be removed and the funding established on said purchase orders will not be adequate to pay for the additional services that are necessary. This modification allows for additional funding to pay for said services.

SUPPLIER(S):

Synagro Midwest Inc (76-0612568)

FISCAL IMPACT: \$804,825.35 is the annual estimated amount for this contract, however the division is funding the contract in the amount of \$320,000.00 and is budgeted in the 2005 budget.

\$955,000.00 was spent in 2004

\$900,000.00 was spent in 2003

This ordinance is being submitted as an emergency measure so that the excess sewage sludge that has accumulated can be removed and used for land application.

Title

To authorize the Director of Public Utilities increase an existing purchase order for the Land Application of Biosolids Services with Synagro Midwest Inc., for the Division of Sewerage and Drainage, to authorize the expenditure of \$320,000.00 from the Sewerage System Operating Fund, and to declare an emergency (\$320,000.00)

Body

WHEREAS, the Director of Public Utilities opened formal bids on May 26, 2004 for Land Application of Biosolids Services, and

WHEREAS, the contract language provides for 3 contract extensions and the Division of Sewerage and Drainage is in the first year of that agreement which expires September 30, 2005, and

WHEREAS, purchase order EL-004388 was established for both wastewater treatment plants, and

WHEREAS, recent storms have caused excess sewage sludge that needs to be removed and there is not adequate funding for the additional services needed, and

WHEREAS, the Division of Sewerage and Drainage desires to increase the dollar amount of the purchase orders an additional \$320,000.00 so that the sewage sludge may be removed for land application; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage due to out of service incinerators and it is immediately necessary to modify and increase the contracts for Land Application of Biosolids Services so that the excess sewage sludge that has accumulated at the wastewater treatment plants can be removed and used for land application, 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 increase the purchase order with Synagro Midwest Inc. for the Land Application of Biosolids Services for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$320,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Southerly Wastewater Treatment Plant

OCA 605055,
Object Level 1: 03
Object Level 03:3419
Amount: \$245,000.00

Jackson Pike Wastewater Treatment Plant

OCA 605022
Object Level 1: 03
Object Level 03:3419
Amount: \$75,000.00

Total: \$320,000.00

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: 0088-2005

Drafting Date: 01/10/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance requests authority for the Director of Public Utilities to pay Delaware County for provision of sewer services during Fiscal Year 2005, based on an agreement entered into in 1991 authorized by Ordinance No. 2424-91. This agreement authorizes discharge of sewage from Delaware County into the sewers of the City of Columbus and from the City of Columbus system into the Delaware County sewer system in order to avoid duplication of wastewater treatment facilities.

SUPPLIER: Delaware County (31-6400065-015)

FISCAL IMPACT: \$1,800,000.00 is budgeted within the division's operating budget for the estimated amount of these payments.

Title

To authorize the Director of Public Utilities to make payment to Delaware County for sewer services provided for Fiscal Year 2005, and to authorize an expenditure of \$1,800,000.00 from the Sewer System Operating Fund (\$1,800,000.00)

Body

WHEREAS, Ordinance No. 2424-91 authorized an agreement between the City of Columbus and Delaware County based on a determination that it is in the best economic interests of both parties to avoid duplication of sanitary wastewater treatment facilities, and

WHEREAS, this agreement provides for payment by each party for services provided by the other party within certain service area boundaries, and

WHEREAS, funds are budgeted yearly by the Division of Sewerage and Drainage for these payments, now therefore,

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

Section 1. That the Director of Public Utilities is hereby authorized to make payment to Delaware County, based on an agreement authorized by Ordinance No. 2424-91, for provision of sewer services for fiscal year 2005.

Section 2. That the expenditure of \$1,800,000.00 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 605006, Object Level 1: 03, Object Level 03: 3390.

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

Legislation Number: 0090-2005

Drafting Date: 01/10/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

- Bids were received by the Recreation and Parks Department on January 4, 2005, for the Krumm Park Improvements Project, as follows:

	<u>Status</u>	<u>Amount</u>
McDaniels Construction	MBE	\$232,185.50
Strawser Paving	Majority	\$291,200.00

- Project includes supply and installation of asphalt parking and walk, tennis court,; basketball improvements, fence improvements, landscaping, picnic table, benches, etc.
- The Contract Compliance Number for McDaniels Construction is 31-1145406.
- A contingency amount of \$40,000.00 is being included in this project.

Fiscal Impact:

- \$272,184.50 is required and budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with McDaniels Construction for the Krumm Park Improvements Project, and to authorize the expenditure of \$272,184.50 from the Voted 1995 and 1999 Parks and Recreation Bond Fund. (\$272,184.50)

Body

WHEREAS, bids were received by the Recreation and Parks Department on January 4, 2005, and the contract for the Krumm Park Improvements Project will be awarded on the basis of the lowest and best responsive and responsible bidder; now, therefore

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with McDaniels Construction, for the Krumm Park Improvements Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$272,184.50, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund, Dept. 51-01, Fund 702, as follows, to pay the cost thereof.

Object					
Fund Type	Project No.	Project Title	Level 3	OCA Code	Amount
Cap. Proj.	510017	Park and Playground	6621	644526	\$272,184.50

Section 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$40,000.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

Legislation Number: 0091-2005

Drafting Date: 01/10/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to extend a custodial services contract with Dove Building Services for the Police Academy at 1000 North Hague Avenue in the amount of \$269,197.00. The original contract was authorized by Ordinance 1810-2004, passed November 4, 2004, and funded for a four-month period beginning November 1, 2004 through February 28, 2005. That ordinance indicated that upon the passage of the 2005 Budget, and with Council approval, the Facilities Management Division would request a renewal of the contract for a 12-month period covering March 1, 2005 through February 28, 2006.

Emergency action is requested so that custodial services at the new Police Academy are not interrupted.

Fiscal Impact: The Facilities Management Division budgeted \$307,000.00 in the 2005 General Fund budget for this contract extension. In 2004, \$123,084.00 was authorized for this contract for a four-month period. This ordinance authorizes the expenditure of \$269,197.00 for a twelve-month period.

Title

To authorize the Public Service Director to extend a contract for the Facilities Management Division with Dove Building Services, Inc., for custodial services at the Police Academy at 1000 North Hague Avenue; to authorize the expenditure of \$269,197.00 from the General Fund; and to declare an emergency. (\$269,197.00)

Body

WHEREAS, Ordinance No. 1810-04, passed by City Council on November 4, 2004, authorized the Public Service Department, Facilities Management Division, to enter into a contract with Dove Building Services, Inc. for custodial services at the Police Academy, and

WHEREAS, it is necessary to renew the contract with Dove Building Services for an additional twelve months beginning March 1, 2005, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to extend a contract with Dove Building Services, ensuring that custodial services at the Police Academy are not interrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Public Service Director is hereby authorized to extend a contract with Dove Building Services for custodial services at the Police Academy at 1000 North Hague Avenue from March 1, 2005, through February 28, 2006.

SECTION 2. That the expenditure of \$269,197.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07

Fund: 010

OCA Code: 281014

Object Level 1: 03

Object Level 3: 3396

Amount: \$269,197.00

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

Legislation Number: 0092-2005

Drafting Date: 01/10/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to extend a contract with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the new Police Academy, 1000 North Hague Avenue in the amount of \$40,827.17. Systems by Rich Consulting LLC is retained by the City to ensure custodial contract compliance, oversight, and training for the custodial staff of the custodial services contractor. The original contract, commissioning the development of custodial specifications, was authorized by Ordinance 0880-2004, passed June 23, 2004, and extended by Ordinance 1811-2004, passed November 4, 2004, and funded for a four-month period beginning November 1, 2004 through February 28, 2005. That ordinance indicated that upon the passage of the 2005 Budget, and with Council approval, the Facilities Management Division would request a renewal of the contract for a 12-month period covering March 1, 2005 through February 28, 2006.

Emergency action is requested so that no interruption in custodial services is experienced at the Police Academy.

Fiscal Impact: The Facilities Management Division budgeted \$44,450.00 in the 2005 General Fund budget for custodial contract administration at the new Police Academy. This ordinance authorizes an expenditure of \$40,827.17 for this contract extension. In 2004, \$53,431.73 was expended for these same services.

Title

To authorize the Public Service Director to extend a contract with Systems by Rich Consulting LLC on behalf of the Facilities Management Division for professional custodial service administration and management of the quality assurance and custodial training programs at the new Police Academy; to authorize the expenditure of \$40,827.17 from the General Fund; and to declare an emergency. (\$40,827.17).

Body

WHEREAS, Ordinance No. 1811-04, passed by City Council on November 4, 2004, authorized the Public Service Department, Facilities Management Division, to enter into a contract with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Police Academy, and

WHEREAS, it is necessary to renew the contract with Systems by Rich Consulting LLC for an additional year beginning March 1, 2005, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to extend a contract with Systems by Rich Consulting LLC, ensuring that custodial services at the new Police Academy are not interrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Public Service Director is hereby authorized to modify a contract with Systems by Rich LLC for custodial service administration and management at the Police Academy at 1000 North Hague Avenue from March 1, 2005, through February 28, 2006.

SECTION 2. That the expenditure of \$40,827.17, or so much thereof that may be necessary in regard to the action

authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 010
OCA Code: 281014
Object Level 1: 03
Object Level 3: 3396
Amount: \$40,827.17

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

Legislation Number: 0097-2005

Drafting Date: 01/11/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into contracts with various neighborhood business organizations in the Neighborhood Commercial Revitalization (NCR) Program areas throughout Columbus. The total amount of these contracts is \$245,700.

The Neighborhood Economic Development Fund (NEDF) provides a funding source that enables business organizations to develop and implement economic development projects as an additional stimulus for the Neighborhood Commercial Revitalization (NCR) Program. Funded projects must address only NCR district needs and cannot duplicate other available programs/services.

This legislation authorizes the expenditure of \$245,700 for the above referenced purpose.

Emergency action is necessary to allow the neighborhood business organizations to provide services to the business community uninterrupted.

FISCAL IMPACT

Funding for the Neighborhood Economic Development Fund will consist of \$245,700 from the 2005 Community Development Block Grant program.

Title

To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations; to authorize the expenditure of \$245,700 from the 2005 Community Development Block Grant Fund; and to declare an emergency. (\$245,700)

Body

WHEREAS, the City of Columbus established the Neighborhood Commercial Revitalization (NCR) Program in 1981; and

WHEREAS, the Department of Development wishes to provide a funding source, as an additional stimulus to the NCR program, to enable business organizations to develop and implement economic development projects; and

WHEREAS, additional support to neighborhood business groups is necessary to expand their scope of promotional, organizational and business investment in the NCR areas; and

WHEREAS, active neighborhood business organizations can encourage private investment in the NCR areas; and

WHEREAS, emergency action is necessary to allow the neighborhood business organizations to provide services to the business community uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue a neighborhood business organization support mechanism, known as the Neighborhood Economic Development Fund, in order to preserve the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into various contracts with neighborhood business associations as listed in Section 3 in conjunction with the Neighborhood Economic Development Fund, and to authorize the expenditure of \$245,700 or so much as necessary.

Section 2. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$245,700 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Economic Development Division, Division No. 44-02, Fund No.248, Subfund 001, Object Level One 03, Object Level Three 3336, OCA 495019 as follows:

<u>ASSOCIATION</u>	<u>AMOUNT</u>
East Fifth Avenue Business Association	\$2,700
Franklinton Board of Trade	\$30,600
Greater Hilltop Community Development Corporation	\$36,900
Greater Linden Business Network	\$2,700
Livingston Avenue Collaborative for Community Development	\$13,500
Long Street Business Association	\$14,400
Main Street Business Association	\$ 36,900
Milo Grogan Business Association	\$2,700
Mt Vernon Avenue District Improvement Association	\$14,400
Olde Towne Quarter Business Association	\$2,700
Parsons Avenue Merchant Association	\$23,400
Short North Business Association	\$32,400
University Community Business Association	<u>\$32,400</u>

Total Allocation \$245,700

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: 0098-2005

Drafting Date: 01/11/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Greater Linden Development Corporation, formed in 1994, is a not-for-profit organization. The organization is the area's primary coordinating, long-term planning and economic development entity. The Greater Linden Development Corporation also positively impacts the community through activities and programs that provide adequate housing and a robust retail and commercial environment within a safer and more secure Greater Linden area.

Funds for this activity will be for administrative purposes only.

Emergency action is requested to allow the above activities to begin in a timely manner.

FISCAL IMPACT: \$54,000 in 2005 Community Development Block Grant funds have been allocated for this purpose.

Title

To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation; to authorize the expenditure of \$54,000.00 from the 2005 Community Development Block Grant Fund; and to declare an emergency. (\$54,000.00)

Body

WHEREAS, the Greater Linden Development Corporation is a not-for-profit organization formed in 1994; and

WHEREAS, the Greater Linden area is in need of major housing and commercial revitalization efforts, and

WHEREAS, the Greater Linden Development Corporation will be responsible for these efforts in the Greater Linden area, and

WHEREAS, the CDBG funds allocated to the Greater Linden Development Corporation will be for administrative purposes only, and

WHEREAS, emergency action is required to allow the above activities to begin in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into this contract all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into a contract with the Greater Linden Development Corporation for costs associated with revitalization efforts in the Greater Linden area.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

Section 3. That for the purposes as stated in section 1, the expenditure of \$54,000 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Department No. 44-02, Fund 248, Subfund 001, Object Level One 03, Object Level Three 3336, OCA 495019.

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: 0099-2005

Drafting Date: 01/11/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The Neighborhood Design Center is a non-profit, community-based corporation. The Neighborhood Design Center has been funded by the City since November 1982, and in conjunction with the Ohio State University since 1986. Since that time, this organization has undertaken work for numerous clients within all the NCR districts. They have provided design assistance to the business associations, their members, and non-members. The Neighborhood Design Center also carries out planning activities as well as assists with financial alternatives.

In addition, the Neighborhood Design Center provides exterior design services to any commercial property owner or tenant on the NCR strips. A minor amount of design assistance may well stimulate investment and create a quality business built upon good design. This legislation will authorize the expenditure of \$231,300 for the above-mentioned purpose.

Emergency action is requested to continue the administration of the above activity.

FISCAL IMPACT:

Funding for the Neighborhood Design Center will consist of \$231,300 from the 2005 Community Development Block Grant program.

Title

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center; to authorize the expenditure of \$231,300 from the 2005 Community Development Block Grant Fund; and to declare an emergency. (\$231,300)

Body

WHEREAS, the Neighborhood Commercial Revitalization Program encourages the aesthetic improvement of exterior building facades; and

WHEREAS, the Neighborhood Design Center has been established to promote the role of the architect in the development process to provide training for architecture students, to encourage good design in redevelopment and to generate participation in the City's commercial revitalization efforts; and

WHEREAS, the Neighborhood Design Center also carries out planning activities and provides financial assistance to the

businesses in the NCR areas; and

WHEREAS, the Department of Development desires to enter into a contract with the Neighborhood Design Center in order to provide architectural services for exterior design work and related design assistance, and planning activities in the NCR areas; and

WHEREAS, said non-profit corporation requires funding in order to carry out the above purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue the administration of said activity, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized and directed to enter into a twelve (12) month administrative contract, commencing February 1, 2005 and ending January 31, 2006, with the Neighborhood Design Center for the provision of funds necessary to provide exterior design services and planning activities for program participants in the City's Neighborhood Commercial Revitalization Program.
- Section 2.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.
- Section 3.** That for the purpose stated in Section 1, the expenditure of \$231,300 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Division 44-02, Fund No. 248, Subfund 001, Object Level One 03, Object Level Three 3336, OCA 495019.
- 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: 0104-2005

Drafting Date: 01/11/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the expenditure of \$1,343,241 for the provision of loans and grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families.

The Affordable Housing Opportunity Fund represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals. Funds will be used to meet the housing needs identified in the Consolidated Plan through repair, acquisition, and/or construction of rental or homeowner units. Programs will provide homeowner assistance with home repairs in Neighborhood Pride areas, home maintenance repairs for seniors,

homeownership development incentives, and accessibility modifications.

Emergency action is necessary to allow for payment of projects currently underway at this time.

FISCAL IMPACT:

Funding is from the 2005 Community Development Block Grant Fund.

Title

To authorize the expenditure of \$1,343,241 from the 2005 Community Development Block Grant Fund for the purpose of making loans and grants for operation of the Affordable Housing Opportunity Fund; and to declare an emergency.
(\$1,343,241)

Body

WHEREAS, the Department of Development, Housing Division desires to administer an Affordable Housing Opportunity Program; and

WHEREAS, these monies will be used to provide loans and grants to preserve and increase the supply of decent, safe, sanitary and affordable housing; and

WHEREAS, emergency action is necessary to allow for prompt payment of projects currently underway; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE:**

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

Section 1. That the Director of the Department of Development is hereby authorized to make loans and grants for the various affordable housing programs administered by the Housing Division including homeowner assistance in Neighborhood Pride areas, home maintenance and repairs for seniors, accessibility modifications and homeownership development incentives.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$1,343,241 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 248, Subfund 248001, Object Level One 05, OCA Code 445009 as follows:

Object Level Three	Amount
5517	\$904,241
5525	\$439,000

TOTAL \$1,343,241

Section 3. That expenditures of funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations 24 CFR Part 570.200-206, CDBG Eligibility.

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

Legislation Number: 0110-2005

Drafting Date: 01/12/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$155,500.00; to authorize the appropriation of \$155,500.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$155,500.00)

Body

WHEREAS, \$155,500.00 in grant funds have been made available through the Ohio Department of Health; 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 \$155,500.00 from the Ohio Department of Health for the Cardiovascular Health program for the period January 1, 2005 through December 31, 2005.

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, 2005, the sum of \$155,500 is hereby appropriated to the Health Department, Division No. 50, as follows:

Cardiovascular Health

OCA: 505048 Grant No.: 505048 Obj. Level 01:01 Amount \$ 109,114.00

OCA: 505048 Grant No.: 505048 Obj. Level 01:02 Amount \$ 500.00

OCA: 505048 Grant No.: 505048 Obj. Level 01:03 Amount \$ 45,886.00

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

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

Legislation Number: 0111-2005

Drafting Date: 01/12/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$25,000 in grant money to fund the HIV Incidence Project grant program, for the period January 1, 2005 through June 30, 2005.

The Columbus Health Department and the Ohio Department of Health will be collaborating to pilot the HIV Incidence Project. This project requires conducting the Serologic Testing Algorithm for Recent HIV Seroconversion (STARHS) test, performed on the remnants of HIV confirmatory tests (HIV positive specimens). The data obtained from this project will help identify recent HIV infections, and provide valuable information to HIV Prevention staff at both the state and local levels to incorporate into HIV prevention efforts.

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 HIV Incidence Project Grant Program is entirely funded by the Ohio Department of Health and does not generate revenue or require a City match.

Title

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$25,000; to authorize the appropriation of \$25,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$25,000)

Body

WHEREAS, \$25,000 in grant funds have been made available through the Ohio Department of Health for the HIV Incidence Project grant program for the period of January 1, 2005 through June 30, 2005; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the HIV Incidence Project grant program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the 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, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$25,000 from the Ohio Department of Health for the HIV Incidence Project grant program for the period January 1, 2005

through June 30, 2005.

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 six months ending June 30, 2005, the sum of \$25,000 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 505064; Grant: 505064; Obj Level One: 02; Amount: \$20,000

OCA: 505064; Grant: 505064; Obj Level One: 03; Amount: \$ 5,000

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: 0120-2005

Drafting Date: 01/13/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes and directs the Finance Director to issue a purchase order to Sutphen Corporation for the repair of Brass Tag 17236, a 2001 Aerial Platform Fire Truck, owned by the Fire Division. On December 16, 2004, the unit was stopped at a traffic signal at US 40 and Rosemill and sustained damages after being hit in the right rear corner by a 1998 Chevrolet Blazer. The aerial truck is to be repaired by Sutphen Corporation, the sole authorized Sutphen repair center for the State of Ohio. The Fleet Management Division requests waiving the formal competitive bidding requirements due to the fact that Sutphen Corporation is the sole authorized repair center for the State of Ohio. Sutphen Corporation has provided the Fleet Management Division with a written repair estimate in the amount of \$25,563.40. The requested \$30,000.00 will cover repairs that may be needed in addition to the initial estimate.

Fiscal Impact: The Fleet Management Division 2005 Budget has sufficient appropriation authority to cover the estimated \$30,000.00 cost of the repairs. A replacement Aerial Platform would cost an estimated \$670,000.00. Sutphen Corporation CC#310671786, expiring 10/07/2007, is a majority vendor.

Emergency action is requested so that the Fire Division can return this Sutphen Aerial Platform Fire Truck to service as quickly as possible.

Title

To authorize and direct the Finance Director to establish a purchase order for the Fleet Management Division to repair a Sutphen Aerial Platform Fire Truck for the Fire Division, to authorize the expenditure of \$30,000.00 from the Fleet Management Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$30,000.00)

Body

WHEREAS, Brass Tag 17236, a Sutphen Aerial Platform Fire Truck was damaged in an accident, and

WHEREAS, Brass Tag 17236, a Sutphen Aerial Platform Fire Truck, is in need of immediate repair, and

WHEREAS, Sutphen Corporation is the sole authorized repair center for the State of Ohio for Sutphen equipment, and

WHEREAS, it is necessary to waive the formal competitive bid requirements of the Columbus City Codes, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to establish a purchase order for the repair of Brass Tag 17236, to return the Sutphen Aerial Platform Fire Truck to service as quickly as possible, thereby preserving the public health, peace, property, safety, and welfare, now, in which the emergency is set forth and defined in a preamble thereto therefore,

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

Section 1. That the Finance Director be and hereby is authorized and directed to issue a purchase order to Sutphen Corporation, CC# 310671786 for the repair of Brass Tag 17236, a Sutphen Aerial Platform Fire Truck.

Section 2. That the expenditure of \$30,000.00, or so much thereof as may be needed, is hereby authorized and directed to be expended from the Fleet Maintenance Fund, 513, Department No. 59-05, Object Level One 03, Object Level Three 3373, OCA Code 591347 to pay the cost thereof.

Section 3. That in accordance with Section 329.27 of the Columbus City Codes, City Council finds it to be in the best interest of the City of Columbus that the competitive bidding requirements of Section 329.06 of the Columbus City Codes be and are hereby waived.

Section 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: 0132-2005

Drafting Date: 01/14/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: Ordinance No. 1887-2003, passed July 28, 2003, authorized the appropriation and expenditure of \$100,000 to fund the Water Connection Assistance Program. This program provides the funding necessary to assist in the abandonment of private on-site water supply systems and to make connections to the City's water supply system. The program is necessary to protect the health and safety and improve the water standards of the residents of Columbus.

Assistance is offered to low and moderate income persons who own and occupy eligible residences in the form of a 0% interest deferred or low interest (3%) loan. Work eligible under the program shall include but is not limited to the connection cost which includes the front footage fee. Other connection costs including the installation of the water supply line, the meter fee, the tap fee, the system capacity charge, disabling of the on-site supply and the permit fee will be covered by HUD CDBG funds. This program is similar to the Sewer Tie-in Program currently operated by the Housing Division. Beneficiaries of the program are households/families earning 80% or less of median income for the area as determined by HUD with adjustments for household/family size. An estimated 40 to 45 households will benefit from the program.

Emergency action is requested so that funds for the loans are available immediately.

FISCAL IMPACT: Due to a Performance System problem, the Auditor's Certificate (AC 020753) established for this program was cancelled. The unexpended amount of the Auditor's Certificate was \$97,118. This legislation will authorize the appropriation and expenditure of \$97,118 from the Capitol South Debt Service Fund so that the Water

Connection Assistance Program can continue.

Title

To authorize the appropriation of \$97,118 from the unappropriated balance of the Capitol South Debt Service Fund to the Department of Development; to authorize the expenditure of \$97,118 from the Capitol South Debt Service Fund for the purpose of making loans under the Water Connection Assistance Program; and to declare an emergency. (\$97,118)

Body

WHEREAS, the Department of Development, Housing Division desires to use funds from the Capitol South Debt Service Fund to administer a Water Connection Assistance Program; and

WHEREAS, these monies will be used to provide loans to assist in the abandonment of private on-site water supply systems and to make connections to the City's water supply system; and

WHEREAS, a Water Connection Assistance Program is necessary to protect the health and safety, and improve the water standards of the residents of Columbus; and

WHEREAS, assistance will be offered to low and moderate income persons who own and occupy eligible residences in the form of a 0% interest deferred or low interest (3%) loan; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend said funds so that funds for program loans are available immediately, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That from the unappropriated monies in the fund known as the Capitol South Debt Service Fund, the sum of \$97,118.00 be and is hereby appropriated to the Department of Development, Department No. 44-10, Fund No. 481, Object Level One 05, Object Level Three 5528, OCA Code 243019.

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Department of Development 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 the Director of the Department of Development is hereby authorized to make loans to eligible residents under the Water Connection Assistance Program administered by the Housing Division to assist in the abandonment of private on-site water supply systems and to make connections to the City's water supply system.

~~**Section 4.**~~ the purpose as stated in Section 3, the expenditure of \$97,118 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 481, Object Level One 05, Object Level Three 5528, OCA Code 243019.

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

Legislation Number: 0138-2005

Drafting Date: 01/18/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Public Service Director to enter into a contract for the Facilities Management Division with KNS Services, Inc. for an upgrade of the security video recording system. Currently, the Facilities Management Division uses an analog video recording system in its security operations. The new system will be a Digital Video Recording (DVR) system. A DVR system records building activity in digital quality and allows security staff to quickly access video for any potential problems. This is an improvement over analog cassettes that lose video quality when used repeatedly and must be rewound to the appropriate spot on the tape. It can take lengthy amounts of time to locate the correct spot on the tape.

Formal proposals were solicited on November 15, 2004. Four firms submitted proposals on November 30, 2004 as follows: (0 MBE, 0 FBE).

Northwest Ohio Security Systems	\$62,294.25
SimplexGrinnell	\$68,350.00
KNS Services, Inc.	\$73,942.00
Security Corporation	\$73,949.00

It is the recommendation of the Facilities Management Division to award this contract to the most responsive and responsible bidder, KNS Services, Inc. The bids submitted by Northwest Ohio Security Systems and SimplexGrinnell were disqualified by the City Attorney. Both failed to complete necessary proposal bond information.

Emergency action is requested so that work may begin as quickly as possible to increase security at important City-owned buildings.

Fiscal Impact: The Facilities Management Division budgeted \$250,000 in the 2004 Capital Improvement Budget for the completion of security upgrades. The cost of this contract is \$73,942.000. Previously, a professional services contract was entered into in the amount of \$4,800.00. A contract for the final stage of security upgrades will be bid in the future. KNS Services, Inc. Contract Compliance Number 31-1460200, exp. 11/03/2006.

Title

To authorize the Public Service Director to enter into contract for the Facilities Management Division with KNS Services, Inc. in order to renovate the security video recording system, to authorize the expenditure of \$73,942.00 from the Facilities Management Capital Improvement Fund, and to declare an emergency. (\$73,942.00).

Body

WHEREAS, the security video recording system used by the Facilities Management Division is outdated, and

WHEREAS, it is necessary to contract with a company in order to install a digital video recording system for City-owned buildings using the latest and best technology, and

WHEREAS, the Facilities Management Division recommends KNS Services, Inc. as the most responsive and responsible bidder, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to contract with KNS Services, Inc. for the installation of a security digital video recording system at various City-owned buildings, so that there is no delay in this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Public Service Director is hereby authorized to contract with KNS Services, Inc. for the installation of security digital video recording system at various City-owned buildings.

SECTION 2. That the expenditure of \$73,942.00 or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 733
Project: 570030
OCA Code: 643437
Object Level 1: 06
Object Level 3: 6601
Amount: \$73,942.00

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

Legislation Number: 0143-2005

Drafting Date: 01/18/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The Land Management Fund was created pursuant to Council's adoption of a Land Reutilization Program to provide a depository for funds received from the sale of properties held in the Land Bank and as a source for expenses related to the management, maintenance, acquisition and disposition of these properties.

Due to the reductions in the General and CDBG Budgets, the Land Management Fund will absorb a greater portion of the administrative cost of the Land Management Office. In 2004, \$57,000 was appropriated from the Land Management Fund to cover administrative costs.

Emergency action is requested so that expenditures related to the administration of Land Management projects can be charged accordingly.

Fiscal Impact: This legislation appropriates \$107,000 from the unappropriated balance of the Land Management Fund for the administration of the Land Management program. The cash balance of this fund is approximately \$277,000.

Title

To authorize the appropriation of \$107,000 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Management Office; and to declare an emergency. (\$107,000)

Body

Whereas, the Land Management Fund was created pursuant to Council's adoption of a Land Reutilization Program to provide a depository for funds received from the sale of properties held in the Land Bank and as a source for expenses related to the management, maintenance, acquisition and disposition of these properties; and

Whereas, this legislation appropriates \$107,000 from the unappropriated balance of the Land Management Fund for the administration of the Land Management program; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to provide an appropriation so that expenditures can be charged accordingly 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 unallocated monies in the Land Management Fund, Fund No. 206, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$107,000 be and hereby is appropriated to the Department of Development, Division 44-01, OCA Code 441206, as follows:

<u>OJL One</u>	<u>OJL Three</u>	<u>Purpose</u>	<u>Amount</u>
02	2193	M & S -Computers	\$10,000
03	3303	Lease of Copy Machines	4,000
03	3310	Gas	2,000
03	3311	Electricity	1,000
03	3312	Water & Sewer	4,000
03	3327	Parking Charges	2,500
03	3330	Travel/Transportation	1,000
03	3331	Training	1,000
03	3333	Memberships	2,500
03	3336	Services-Professional	65,000
03	3340	Taxes	2,000
03	3352	Printing	2,500
03	3353	Advertising	2,500
03	3372	Maint Service - Machinery	2,000
03	3426	Services - Real Estate Title	<u>5,000</u>
Total: \$ 107,000			

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

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0145-2005

Drafting Date: 01/19/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Rebuilt Starters and Alternators for Fleet Management. The term of the proposal option contract would be two (2) years. Contract is through February 28, 2007. The Purchasing Office opened formal bids on January 6, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001379 GRW. Fifty-five (MAJ:55, MBE:0, FBE:0) bids were solicited; three (3) (MAJ:3) bids were received.

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

Jim's Automotive Electric Service Company, MAJ, CC#310885922, \$42,000.00

Genuine Parts Co. operating as Automotive Parts Co.dba NAPA, MAJ, CC#580254510, \$60,000.00

Total Estimated Annual Expenditure: \$102,000.00

These companies are 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. Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance Director to enter into two (2) contracts for the option to purchase Rebuilt Starters and Alternators with Jim's Automotive Electric Service Company and Genuine Parts Company operating as Automotive Parts Company dba NAPA, to authorize the expenditure of two (2) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 6, 2005 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, These parts are used to repair and keep city vehicles and equipment operational, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into a contract(s) for an option to purchase Rebuilt Starters and Alternators, 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 Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Rebuilt Starters and Alternators in accordance with Solicitation No. SA001379 GRW as follows:

Jim's Automotive Electric Service Company, Items: 1A-1F, Amount: \$1.00

Genuine Parts Company operating as Automotive Parts Company dba NAPA, Items: 2A-2H, Amount: \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0148-2005

Drafting Date: 01/19/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Finance Director to establish purchase orders for the Division of Sewerage and Drainage for Rental of Construction Equipment with Operator from Universal Term Contracts.

This contract is utilized for the rental of large equipment for various sanitary and stormwater system maintenance and rehabilitation projects beyond the scope of the Division's personnel. It will be utilized by the Sewer Maintenance Operations Center to provide sufficient funding for these services and by the Stormwater Section for accelerated stormwater maintenance activities. The Purchasing Office has established Universal Term Contracts for the option to obtain Rental of Construction Equipment with Operator. Items required will be obtained in accordance with these contracts that expire April 30, 2005. The funding being established is to pay said services through April 30, 2005. Additional funding will be requested in 2005 against the new UTC contract to be established by the Division of Purchasing.

SUPPLIERS:

Travco Construction Co. (31-1771566)

Right Way Excavating, Inc. (31-1633753)

FISCAL IMPACT: \$600,000.00 is needed through April 2005. Total funding for equipment rental estimated in the 2005 Sanitary and Stormwater Operating Budgets in \$2,716,000.

\$2,500,000.00 was spent in 2004

\$2,610,000.00 was spent in 2003

Emergency legislation is being requested so that sewer maintenance and rehabilitation services will continue without interruption.

Title

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

Body

WHEREAS, the Purchasing Office has established Universal Term Contracts for the option to obtain the Rental of Construction Equipment with Operator, with Travco Construction Co. and Right Way Excavating, Inc.; and,

WHEREAS, these contracts are utilized for the rental of large equipment for various sanitary and stormwater system

maintenance and rehabilitation projects beyond the scope of the Division's personnel, and

WHEREAS, the Division of Sewerage and Drainage is requesting funding for said services through April 30, 2005, 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 blanket purchase orders for the Rental of Construction Equipment with Operator with Travco Construction Co. and Right Way Excavating, Inc. so that sewer maintenance and rehabilitation services will continue without interruption and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Finance Director be and he is hereby authorized to establish Blanket Purchase Orders with Travco Construction Co., and Right Way Excavating, Inc., based on Universal Term Contracts for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$600,000.00 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 605089, Object Level 1: 03, Object Level 03: 3299.

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: 0150-2005

Drafting Date: 01/19/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The approved 2005 City of Columbus Consolidated Plan (Ordinances 1822-2004 and 1827-2004) includes activities for both the Community Development Block Grant (CDBG) entitlement subfund and the CDBG revolving loan subfund. Total estimated resources in these two subfunds support the 2005 Consolidated Plan budget, however a transfer of cash is needed from the revolving loan subfund to the entitlement subfund to properly align resources with programs. This ordinance authorizes the transfer.

FISCAL IMPACT: Cash on hand and anticipated revenues in the revolving loan subfund exceed planned expenditures in the subfund to the extent that \$648,000 is available for transfer to the entitlement subfund to support budgeted activities.

This legislation is presented as an emergency for the effective implementation of 2005 CDBG programs.

Title

To authorize the transfer of \$648,000 (cash only) from the CDBG subfund known as the revolving loan fund to the CDBG subfund known as the entitlement fund to provide resources for all approved 2005 CDBG program activities, and to declare an emergency. (\$648,000)

WHEREAS, CDBG revolving loan fund cash on hand and anticipated revenues exceed planned expenditures in the revolving loan subfund and are available to support planned expenditures in the entitlement subfund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance, 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 City Auditor is hereby directed to transfer cash only in the amount of \$648,000 from Fund 248, Subfund 002, OCA 041491 to Fund 248, Subfund 001, OCA 064428.

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: 0151-2005

Drafting Date: 01/19/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation Background/Fiscal Impact:

This ordinance authorizes a transfer of up to \$13 million from the Economic Stabilization Fund to the General Fund. The actual transfer amount will be determined by the City Auditor, in consultation with the Finance Director. The Economic Stabilization Fund was established to provide a source of funding for basic city services during times of economic recession or unexpected revenue loss. As a result of lingering effects of the national economic recession on the city, projected 2005 general fund revenues are insufficient to support general fund operations, primarily due to increases in collectively bargained wages, and increased health benefit and workers compensation expenses. It is therefore appropriate to use a portion of the Economic Stabilization Fund to assure the continuance of basic city services until such time as economic conditions improve.

TitleTo authorize the appropriation of up to \$13,000,000 within the Economic Stabilization Fund, and to authorize and direct the City Auditor, in consultation with the Finance Director, to transfer the appropriate portion of this amount to the general fund.

BodyWHEREAS, the Economic Stabilization Fund was established to provide a source of funding for basic City services supported by the general fund during times of economic recession or unexpected revenue loss by the city; and

WHEREAS, as a result of lingering effects of the national economic recession on the city, projected 2005 revenues are insufficient to support general fund operations; and,

WHEREAS, it is therefore appropriate to use a portion of the Economic Stabilization Fund to assure the continuance of basic city services until such time as economic conditions improve, at which time any funds so used will be restored to the Economic Stabilization Fund, to the extent necessary to achieve the balance required by Financial Policy B(5), at an annual rate equal to at least one percent of general operating fund expenditures during the preceding year; now, therefore,

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

SECTION 1. That from the unappropriated balance of the Economic Stabilization Fund, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending

December 31, 2005, \$13,000,000 is hereby appropriated to the Department of Finance, Department 45, Object 10.

SECTION 2. That the City Auditor, in consultation with the Finance Director, be and is hereby authorized and directed to transfer up to \$13,000,000 from the Economic Stabilization Fund, Fund 011, Object 10, Department of Finance, Department 45, to the unappropriated balance of the general fund.

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

Legislation Number: 0156-2005

Drafting Date: 01/19/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance provides for the appropriation of special purpose funds to carry on various supplies and services in 2005 that are supported by donations and fees.

Emergency legislation is required to have funding available for necessary expenditures.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Special Purpose Fund's unappropriated balance by \$2,726,987.57.

The expenditure of \$2,726,987.57 is budgeted in the Recreation and Parks Special Purpose Fund.

Title

To authorize an appropriation of \$2,726,987.57 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue various supplies and services during 2005, and to declare an emergency. (\$2,726,987.57)

Body WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds to have funding available in February 2005 for necessary expenditures; now, therefore

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

Section 1. That from the unappropriated monies in the Recreation and Parks Special Purpose Fund No. 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$2,726,987.57 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Object					
Project Title	Subfund	OCA Code	Level 3	Amount	
Various Park Improvements Donations	025	511220	6602	\$2,513,522.69	Various Park Improvements
Donations	025	511220	3340	30,000.00	
Recreation Center Donations	028	510966	2269	9,971.42	
Recreation Center Donations	028	510966	3346	13,372.00	
Recreation Center Donations	028	514802	2269	10,000.00	
Senior Fitness					

Recreation Center Donations	028	514802	3336	17,386.59
Senior Fitness				
Kids Discover Columbus Program	031	511030	2269	1,054.95
Golf Classic	041	511196	2269	3,677.15
Boating Safety Education	043	511261	2269	7,257.26
Boating Safety Education	043	511261	3375	10,000.00
Christopher Columbus Invitational	052	511873	3336	7,417.13
Waterways Nature Preservation	062	511477	2269	19,257.51
Waterways Nature Preservation	062	511477	3375	15,000.00
Home for the Holidays	066	511568	3346	750.00
Sports Development	067	512343	3331	1,301.51
Gus Macker 3-on-3 Basketball	073	510875	2269	160.71
Waterways Improvement	076	511345	3336	7,749.65
Shaved Ice Cone Sales	098	514711	3336	41,563.19
Shaved Ice Cone Sales	098	514711	2269	10,000.00
Youth Sports Partnership	125	512277	2269	3,580.00
Youth Sports Partnership	125	512277	3336	3,579.14
Senior Olympics	126	511774	3352	<u>386.67</u>

TOTAL

\$2,726,987.57

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

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

Legislation Number: 0159-2005

Drafting Date: 01/20/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

[Explanation](#)

[Background:](#)

This legislation will authorize the City Attorney to accept the BYRNE Telecommunications Harassment Investigator Grant #04-DG-A-D104 from the Franklin County Board of Commissioners, Justice Programs Unit for the commencement of the Telecommunications Harassment Investigative program. This ordinance will further authorize the transfer and appropriation of matching funds required by the grant award.

The special investigator of this unit will work together with the Intake, Domestic Violence and Prosecution sections of the City Attorney's Office as well as act as a liaison to local law enforcement agencies throughout Franklin County aiding in the investigation and prosecution of incidences of cyber crimes and telecommunications harassments.

Emergency action is requested to allow for the earliest possible commencement of the grant program.

Fiscal Impact:

The required matching funds of \$18,726.00 are included in the City Attorney's 2005 General Fund Budget.

Project period: 01/01/05 - 12/31/05

Federal Share: \$56,177.00

Matching funds: \$18,726.00

Total Grant: \$74,903.00

Title

To authorize the acceptance a grant from the Franklin County Board of Commissioners, Justice Programs Unit and appropriation of funds in the amount of Fifty-six Thousand One Hundred Seventy-Seven and no/100 Dollars (\$56,177.00) for the funding of the Telecommunications Harassment Investigative program, to authorize the transfer of appropriation of matching funds required by the acceptance of the grant in the amount of Eighteen Thousand Seven Hundred Twenty-six and no/100 Dollars (\$18,726.00) and to declare an emergency. (\$74,903.00)

Body

WHEREAS, the Franklin County Board of Commissioners, Justice Programs Unit, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Fifty-six Thousand One Hundred Seventy-Seven and no/100 Dollars (\$56,177.00) for grant 04-DG-A-D104 Telecommunications Harassment Investigative program for the year 2005; and

WHEREAS, the acceptance of this grant requires that the City Attorney supply matching funds in the amount of Eighteen Thousand Seven Hundred Twenty-six and no/100 Dollars (\$18,726.00); and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept and appropriate the grant funds and transfer and appropriate the matching funds in order that the services supported may commence and for the preservation of the public health, peace, property, safety and welfare, and, now therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to accept a grant in the amount of Fifty-six Thousand One Hundred Seventy-seven and no/100 Dollars (\$56,177.00) from the Franklin County Board of Commissioners, Justice Programs Unit.

SECTION 2. That the amount of Eighteen Thousand Seven Hundred Twenty-six and no/100 Dollars (\$18,726.00) is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, object level 1 01, object level 03 1000, organizational cost account 240549.

TO: department 2401, general fund, fund number 010, object level 1 10, object level 03 5501, organizational cost account 240549.

FROM: department 2401, general fund, fund number 010, object level 1 10, object level 03 5501, organizational cost

account 240549.

TO: department 2401, Telecommunications Harassment Investigative Grant fund, grant #245003, fund number 220, object level 03 0886, organizational cost account 245003.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Seventy-four Thousand Nine Hundred Three and no/100 Dollars (\$74,903.00) is appropriated as follows: department 2401, Telecommunications Harassment Investigative Grant, grant number 245003, fund number 220, organizational cost account 245003, object level 3 - 1000 the amount of \$71,428.00 and object level 3 3000 the amount of \$3,475.00.

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

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

Legislation Number: 0165-2005

Drafting Date: 01/20/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This legislation will authorize the City Attorney to accept the BYRNE Bilingual Domestic Violence Advocate Grant #04-DG-D-C103 from the Franklin County Board of Commissioners, Justice Programs Unit for the continued funding of the Bilingual Domestic Violence Advocate grant program in the Domestic Violence unit of the City Attorney's Office. This unit assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals, and linkage with agencies and community resources. This ordinance will further authorize the transfer and appropriation of matching funds required by the grant award.

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

Fiscal Impact:

The required matching funds of \$11,730.00 are included in the City Attorney's 2005 General Fund Budget.

Project period: 03/01/05 - 12/31/05

Federal Share: \$35,191.00

Matching funds: \$11,730.00

Total Grant: \$46,921.00

Title

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Justice Programs Unit and appropriation of funds in the amount of Thirty-five Thousand One Hundred Ninety-one and no/100 Dollars (\$35,191.00) for the funding of the Bilingual Domestic Violence Advocate program, to authorize the transfer of appropriation of matching funds required by the acceptance of the grant in the amount of Eleven Thousand Seven Hundred Thirty and no/100 Dollars (\$11,730.00) and to declare an emergency. (\$46,921.00)

Body

WHEREAS, the Franklin County Board of Commissioners, Justice Programs Unit, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Thirty-five Thousand One Hundred Ninety-one and no/100 Dollars (\$35,191.00) for grant 04-DG-D-C103 Bilingual Domestic Violence Advocate program for the year 2005; and

WHEREAS, the acceptance of this grant requires that the City Attorney supply matching funds in the amount of Eleven Thousand Seven Hundred Thirty and no/100 Dollars (\$11,730.00); and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept and appropriate the grant funds and transfer and appropriate the matching funds in order that the services supported may continue without interruption and for the preservation of the public health, peace, property, safety and welfare, and, now therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to accept a grant in the amount of Thirty-five Thousand One Hundred Ninety-one and no/100 Dollars (\$35,191.00) from the Franklin County Board of Commissioners, Justice Programs Unit.

SECTION 2. That the amount of Eleven Thousand Seven Hundred Thirty and no/100 Dollars (\$11,730.00) is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, object level 1 01, object level 3 1000, organizational cost account 240564.

TO: department 2401, general fund, fund number 010, object level 1 10, object level 3 5501, organizational cost account 240564.

FROM: department 2401, general fund, fund number 010, object level 1 10, object level 3 5501, organizational cost account 240564.

TO: department 2401, Bilingual Domestic Violence Courtroom Advocate Grant fund, grant #244009, fund number 220, object level 3 0886, organizational cost account 244009.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Forty-six Thousand Nine Hundred Twenty-one and no/100 Dollars (\$46,921.00) is appropriated as follows: department 2401, Bilingual Domestic Violence Advocate Grant, grant number 244009, fund number 220, organizational cost account 244009, object level 3 - 1000 the amount of \$46,115.00 and object level 3 3000 the amount of \$806.00.

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

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

Legislation Number: 0167-2005

Drafting Date: 01/20/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to enter into contract for the Facilities Management Division with Vutex LLC for the installation of audio/visual equipment at the new Police Academy, 1000 North Hague Avenue. This ordinance also authorizes the transfer of \$193,508.09 from the Police Facility Renovation Project to the Police Training Academy Project. The renovation will consist of providing audio/visual support for instruction in classrooms 135 and 227, lecture room 104, auditorium room 184, and boardroom 211. The contractor has

sixty calendar days upon notification of the award of the contract to complete the work.

Formal proposals were solicited on November 10, 2004, and opened on November 23, 2004. Four bids were received as follows (0 MBE, 0 FBE):

Vutex LLC	\$193,508.09
Sound Com Corp.	\$222,228.00
Markey's Audio Visual Inc.	\$223,040.00
Industrial Video Corp.	\$236,139.00

The Facilities Management Division recommends the contract award to the most responsive and responsible bidder, Vutex LLC.

Emergency Action is requested so that the audio visual equipment can be installed and used immediately for training new Police recruits.

Fiscal Impact: The Police Division budgeted \$198,000.00 for this project. Originally, the audio/visual equipment was to be installed during construction (by Messer Construction) for approximately \$235,000.00. With the agreement of Messer Construction, this project was removed from the construction contract and bid out separately. The savings experienced in the Messer Construction contract will revert to the Safety Capital Improvement Fund. Vutex LLC Contract Compliance Number 30-0175129, expiration 12/15/2007, is a majority business entity.

Title

To amend the Public Safety Department's 2004 Capital Improvement Budget, to authorize the City Auditor to transfer funds between projects in the Safety Capital Improvement Fund, to authorize the Public Service Director to enter into contract for the Facilities Management Division for the installation of audio/visual equipment at the new Police Academy with Vutex LLC; to authorize the expenditure of \$193,508.09 from the Safety Capital Improvement Fund; and to declare an emergency. (\$193,508.09)

Body

WHEREAS, it is necessary to amend the Public Safety Capital Improvement Budget and transfer funds in order to install audio/visual equipment at the Police Academy, and

WHEREAS, it is necessary to install audio/visual equipment at the Police Academy in order to support the instruction of Police recruits, and

WHEREAS, formal competitive bids were advertised and received by the Facilities Management Division for the installation of audio/visual equipment at the Police Academy, and

WHEREAS, the Facilities Management Division recommends acceptance of the bid submitted by Vutex LLC, as the most responsive and responsible bid, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to enter into contract with Vutex LLC for the installation of audio/visual equipment at the new Police Academy, 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 2004 Public Safety Capital Improvement Budget is hereby amended as follows:

CURRENT CIB:

Dept/Div: 30-03|Fund: 701|Project Number 330021|Project Name -Police Facility Renovation|Amount \$4,065,000.00
Dept/Div: 30-03|Fund: 701|Project Number 330022|Project Name -Police Training Academy|Amount \$1,700,000.00

REVISED CIB:

Dept/Div: 30-03|Fund: 701|Project Number 330021|Project Name -Police Facility Renovation|Amount \$3,871,491.91

Dept/Div: 30-03|Fund: 701| Project Number 330022|Project Name -Police Training Academy|Amount \$1,893,508.09

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Safety Capital Improvement Fund as follows:

FROM:

Dept/Div: 30-03|Fund: 701|Project Number 330021|Project Name -Police Facility Renovation|Amount \$193,508.09

TO:

Dept/Div: 30-03|Fund: 701|Project Number 330022|Project Name -Police Training Academy|Amount \$193,508.09

SECTION 3. That the Public Service Director is hereby authorized to contract with Vutex LLC for the installation of audio/visual equipment at the Police Academy.

SECTION 4. That the expenditure of \$193,508.09, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-03

Fund: 701

Project: 330022

OCA Code: 644476

Object Level 1: 06

Object Level 3: 6620

Amount: \$193,508.09

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 0168-2005

Drafting Date: 01/20/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation Background:

This legislation will authorize the City Attorney to accept the VAWA Domestic Violence Courtroom Advocates Grant #04-WF-VA5-8757 from the Franklin County Board of Commissioners, Justice Programs Unit for the continued funding of the VAWA Domestic Violence Advocates program within the Domestic Violence unit of the City Attorney's Office. This unit assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals, and linkage with agencies and community resources. This ordinance will further authorize the transfer and appropriation of matching funds required by the grant award.

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

Fiscal Impact:

The required matching funds of \$9,324.00 are included in the City Attorney's 2005 General Fund Budget.

Project period: 01/01/05 - 12/31/05

Federal Share: \$27,970.00

Matching funds: \$9,324.00

Total Grants: \$37,294.00

Title

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Justice Programs Unit and appropriation of funds in the amount of Twenty-seven Thousand Nine Hundred Seventy and no/100 Dollars (\$27,970.00) for the funding of the VAWA Domestic Violence Courtroom Advocates program, to authorize the transfer of appropriation of matching funds required by the acceptance of the grant in the amount of Nine Thousand Three Hundred Twenty-four and no/100 Dollars (\$9,324.00) and to declare an emergency. (\$37,294.00)

Body

WHEREAS, the Franklin County Board of Commissioners, Justice Programs Unit, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Twenty-seven Thousand Nine Hundred Seventy and no/100 Dollars (\$27,970.00) for grant 04-WF-VA5-8757 VAWA Domestic Violence Courtroom Advocates program for the year 2005; and

WHEREAS, the acceptance of this grant requires that the City Attorney supply matching funds in the amount of Nine Thousand Three Hundred Twenty-four and no/100 Dollars (\$9,324.00); and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept and appropriate the grant funds and transfer and appropriate the matching funds in order that the services supported may continue without interruption and for the preservation of the public health, peace, property, safety and welfare, and, now therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to accept a grant in the amount of Twenty-seven Thousand Nine Hundred Seventy and no/100 Dollars (\$27,970.00) from the Franklin County Board of Commissioners, Justice Programs Unit.

SECTION 2. That the amount of Nine Thousand Three Hundred Twenty-four and no/100 Dollars (\$9,324.00) is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, object level 1 01, object level 03 1000, organizational cost account 240564.

TO: department 2401, general fund, fund number 010, object level 1 10, object level 03 5501, organizational cost account 240564.

FROM: department 2401, general fund, fund number 010, object level 1 10, object level 03 5501, organizational cost account 240564.

TO: department 2401, VAWA Domestic Violence Courtroom Advocate Grant fund, grant #248271, fund number 220, object level 03 0886, organizational cost account 240762.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Thirty-seven Thousand Two Hundred Ninety-four and no/100 Dollars (\$37,294.00) is appropriated as follows: department 2401, VAWA Domestic Violence Courtroom Advocates Grant, grant number 248271, fund number 220, organizational cost account 240762, object level 3 - 1000.

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

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

Legislation Number: 0169-2005

Drafting Date: 01/20/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This legislation will authorize the City Attorney to accept the VAWA Domestic Violence Prosecutors Grant #04-WF-VA2-8758 from the Franklin County Board of Commissioners, Justice Programs Unit for the continued funding of the VAWA Domestic Violence Prosecutors program within the Domestic Violence unit of the City Attorney's Office. The Domestic Violence unit assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals, and linkage with agencies and community resources. This ordinance will further authorize the transfer and appropriation of matching funds required by the grant award.

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

Fiscal Impact:

The required matching funds of \$35,399.00 are included in the City Attorney's 2005 General Fund Budget.

Project period: 01/01/05 - 12/31/05

Federal Share: \$106,197.00

Matching funds: \$35,399.00

Total Grants: \$141,596.00

Title

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Justice Programs Unit and appropriation of funds in the amount of One Hundred Six Thousand One Hundred Ninety-seven and no/100 Dollars (\$106,197.00) for the funding of the VAWA Domestic Violence Prosecutors program, to authorize the transfer of appropriation of matching funds required by the acceptance of the grant in the amount of Thirty-five Thousand Three Hundred Ninety-nine and no/100 Dollars (\$35,399.00) and to declare an emergency. (\$141,596.00)

Body

WHEREAS, the Franklin County Board of Commissioners, Justice Programs Unit, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of One Hundred Six Thousand One Hundred Ninety-seven and no/100 Dollars (\$106,197.00) for grant 04-WF-VA2-8758 VAWA Domestic Violence Prosecutors program for the year 2005; and

WHEREAS, the acceptance of this grant requires that the City Attorney supply matching funds in the amount of Thirty-five Thousand Three Hundred Ninety-nine and no/100 Dollars (\$35,399.00); and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept and appropriate the grant funds and transfer and appropriate the matching funds in order that the services supported may continue without interruption and for the preservation of the public health, peace, property, safety and welfare, and, now therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to accept a grant in the amount of One Hundred Six Thousand One Hundred Ninety-seven and no/100 Dollars (\$106,197.00) from the Franklin County Board of Commissioners, Justice Programs Unit.

SECTION 2. That the amount of Thirty-five Thousand Three Hundred Ninety-nine and no/100 Dollars (\$35,399.00) is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, object level 1 01, object level 03 1000, organizational cost account 240119.

TO: department 2401, general fund, fund number 010, object level 1 10, object level 03 5501, organizational cost account 240119.

FROM: department 2401, general fund, fund number 010, object level 1 10, object level 03 5501, organizational cost account 240119.

TO: department 2401, VAWA Domestic Violence Prosecutors Grant fund, grant #248270, fund number 220, object level 03 0886, organizational cost account 240754.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of One Hundred Forty-one Thousand Five Hundred Ninety-six and no/100 Dollars (\$141,596.00) is appropriated as follows: department 2401, VAWA Domestic Violence Prosecutors Grant, grant number 248270, fund number 220, organizational cost account 2407654 object level 3 - 1000.

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

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

Legislation Number: 0172-2005

Drafting Date: 01/20/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Papers for Various Output Devices for all City agencies, with the Police Division being one of the largest users, to and including October 14, 2005. Formal bids were opened by the Purchasing Office on February 21, 2002. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000201RFM). Contract Number FL001088, with OfficeMax (Formerly known as Boise Cascade Office Products) was established in accordance with bids received. The contract was modified and extended for an additional year as permitted in the original contract on February 4, 2004 (Ordinance 0160-2004). Their contract compliance number is 82-0477390. This supplier is not listed in the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

1. Amount of additional funds: The estimated annual expenditure for the contract is \$400,000. Each agency must obtain approval to expend from their own budgeted funds for their estimated expenditures.

2. Reason additional needs were not foreseen: Due to increased workload, a new bid for these papers was not processed in time to have a new contract in place prior to the current contract expiration date. A new bid is currently being pursued.

3. Reason other procurement processes not used: The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time. This contract reflects the same pricing with the same supplier as the paper contract competitively bid by the State of Ohio and currently available on the State Term Schedule. Their current contract expires October 14, 2005.

4. How cost was determined: The cost, terms and conditions are in accordance with original agreement.

FISCAL IMPACT: No funding is required to extend this contract. Each agency must set aside their own funding for their estimated expenditures.

In order to provide uninterrupted service and supply to all City agencies, this ordinance is being submitted as an emergency.

Title

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Papers for Various Output Devices, with OfficeMax (Formerly known as Boise Cascade Office Products), and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids, and selected the lowest bid; and

WHEREAS, vendor has agreed to extend FL001088 at current prices and conditions to and including October 14, 2005, and it is in the best interest of the City to modify and extend; and

WHEREAS, the current contract expires on January 31, 2005 and an emergency measure is required to maintain a supply of papers for operations; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to extend FL001088 for an option to purchase Papers for Various Output Devices to provide uninterrupted service and supply to all City agencies, 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 Director be and is hereby authorized and directed to modify and extend FL001088 with OfficeMax (Formerly known as Boise Cascade Office Products) to and including October 14, 2005.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

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

Legislation Number: 0178-2005

Drafting Date: 01/21/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This legislation will authorize the City Attorney to accept the Law Enforcement Training Grant #04-WF-VA1-503 from the Franklin County Board of Commissioners, Justice Programs Unit for the funding of law enforcement training for police departments in the area of stalking by the Domestic Violence unit of the City Attorney's Office. This ordinance will further authorize the transfer and appropriation of matching funds required by the grant award.

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

Fiscal Impact:

The required matching funds of \$1,403.00 are included in the City Attorney's 2005 General Fund Budget.

Project period: 01/01/05 - 12/31/05

Federal Share: \$4,209.00

Matching funds: \$1,403.00

Total Grant: \$5,612.00

Title

To authorize the acceptance a grant from the Franklin County Board of Commissioners, Justice Programs Unit and the appropriation of funds in the amount of Four Thousand Two Hundred Nine and no/100 Dollars (\$4,209.00) for the funding of the Law Enforcement Training program, to authorize the transfer of appropriation of matching funds required by the acceptance of the grant in the amount of One Thousand Four Hundred Three and no/100 Dollars (\$1,403.00) and to declare an emergency. (\$5,612.00)

Body

WHEREAS, the Franklin County Board of Commissioners, Justice Programs Unit, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Four Thousand Two Hundred Nine and no/100 Dollars (\$4,209.00) for grant 04-WF-VA1-V503 Law Enforcement Training program for the year 2005; and

WHEREAS, the acceptance of this grant requires that the City Attorney supply matching funds in the amount of One Thousand Four Hundred Three and no/100 Dollars (\$1,403.00); and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept and appropriate the grant funds and transfer and appropriate the matching funds in order that the services supported may continue without interruption and for the preservation of the public health, peace, property, safety and welfare, and, now therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to accept a grant in the amount of Four Thousand Two Hundred Nine and no/100 Dollars (\$4,209.00) from the Franklin County Board of Commissioners, Justice Programs Unit.

SECTION 2. That the amount of One Thousand Four Hundred Three and no/100 Dollars (\$1,403.00) is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, object level 1 01, object level 3 1000, organizational cost account 240101.

TO: department 2401, general fund, fund number 010, object level 1 10, object level 3 5501, organizational cost account 240101.

FROM: department 2401, general fund, fund number 010, object level 1 10, object level 3 5501, organizational cost account 240101.

TO: department 2401, Law Enforcement Training Grant fund, grant 241005, fund number 220, object level 3 0886, organizational cost account 241005.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Five Thousand Six Hundred Twelve and no/100 Dollars (\$5,612.00) is appropriated as follows: department 2401, Law Enforcement Training Grant, grant number 241005, fund number 220, organizational cost account 241005, object level 3 - 1000 in the amount of \$1,403.00 and object level 3 -3000 in the amount of \$4,209.00.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval

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

Legislation Number: 0179-2005

Drafting Date: 01/21/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: In 1999 the Capitol South Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the City of Columbus, Department of Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown (Capital Crossroads Special Improvement District of Columbus, Inc.). The first petition to create the SID and Articles of Incorporation was approved by City Council by Ordinance No. 1741-00, passed July 17, 2000. City Council also approved the Plan for Services to be provided by the Capital Crossroads Special Improvement District of Columbus, Inc. by Resolution No. 3X-01, passed January 8, 2001. The necessity to implement the Plan of Services and to levy a special assessment for the services was approved by City Council by Resolution No. 017X-01, passed February 12, 2001. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1040-01, passed June 18, 2001. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in FY 2005 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for disbursement of these funds.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Capital Crossroads Special Improvement District. These funds are deposited into and expended from Agency Fund 307.

Title

To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$1,500,000 from assessments levied from property owners; and to declare an emergency (\$1,500,000)

Body

WHEREAS, City Council approved the creation and implementation of a plan for services for the Capital Crossroads Special Improvement District of Columbus, Inc. for a period of 5 years from July 1, 2001 through June 30, 2006, and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2005, and

WHEREAS, this legislation needs to be an emergency because the Capital Crossroads SID needs this money to operate its' organization and to fund its' initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE,**

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

- Section 1.** That the Director of Development be, and he is hereby, authorized to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.
- Section 2.** That the City Auditor is hereby authorized to expend from the year 2005 appropriation to the Capital Crossroads SID Fund 307, OCA 441307, Object Level One 05, Object Level Three 5911, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution No. 3X-01 an amount not to exceed \$1,500,000 for assessments, penalties and fees.
- Section 3.** That all such sums set forth herein are hereby appropriated for such purposes.
- Section 4.** That necessary accounting and identification codes and fund numbers be assigned to such expenditures as the City Auditor shall determine.
- 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: 0180-2005

Drafting Date: 01/21/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Director of the Department of Development entered into an agreement with the Short North Special Improvement District, Inc. for professional services for the establishment of a Special Improvement District (SID) on north high Street from the railroad viaduct at the Convention Center north to Smith Place. The first petition to create the SID and Articles of Incorporation was approved by City Council by Ordinance No. 1839-98, passed July 13, 1998. City Council also approved the Plan for Improvements and Services to be provided by the Short North SID by Resolution No. 32X-99, passed March 22, 1999. The necessity to implement the Plan of Improvements and Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution No. 49X-99, passed April 22, 1999. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1719-99, passed July 12, 1999. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2005 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the Short North Special Improvement District, Inc.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Short North Special Improvement District. These funds are deposited into and expended from Agency Fund 306.

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$125,000 from assessments levied from property owners; and to declare an emergency (\$125,000)

Body

WHEREAS, City Council approved the creation and implementation of a plan for services and improvements for the Short North Special Improvement District for a period of 12 years from July 1, 1999 through June 30, 2011, and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2005, and

WHEREAS, this legislation needs to be an emergency because the Short North SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

- Section 1.** That the Director of the Department of Development be, and he is hereby, authorized to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of the District Plan for services and improvements previously approved by Council.
- Section 2.** That the City Auditor is hereby authorized to expend from the year 2005 appropriation to the Short North SID Fund 306, OCA 441307, Object Level One 05, Object Level Three 5911, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution No. 49X-99 an amount not to exceed \$125,000 for assessments, penalties and fees.
- Section 3.** That all such sums set forth herein are hereby appropriated for such purposes.
- Section 4.** That necessary accounting and identification codes and fund numbers be assigned to such expenditures as the City Auditor shall determine.
- 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: 0185-2005

Drafting Date: 01/21/2005

Current Status: Passed

Explanation

The contract for language interpreting services was formally bid for four years, and the only responsive bidder to the specification set forth, was Asist Translation Services, Federal ID 36-3249287. This contract, being in the fourth year, will be formally rebid later this year.

EMERGENCY ACTION: is requested in order to continue uninterrupted services in the provision of language interpreters.

FISCAL IMPACT: \$120,000.00 has been allocated for this expenditure within our 2005 budget.

Title

To authorize the Franklin County Municipal Court Judges, through the Administrative/Presiding Judge to enter into the fourth year of a four-year contract with Asist Translation Services for the provision of language interpreting services within the Municipal Court, to authorize the expenditure of up to \$120,000.00 from the General Fund and to declare an emergency (\$120,000.00)

Body

WHEREAS, the provision of language interpreting services at the Municipal Court Building located at 375 South High Street, is absolutely necessary for the smooth daily operation of the Municipal Court, pursuant to specifications addressed in Bid Proposal No. SA-000116-GLM and;

WHEREAS, it is necessary to authorize the Administrative/Presiding Judge to continue this language interpreting contract in order to maintain a smooth flow of daily cases in the Municipal Court, as well as daily continuity of interpreters, and

WHEREAS, the bid specification allowed for the court to reserve the right to extend the resulting contract to the successful bidder, on a year-to-year basis, if agreeable by all parties to the contract, for years 2003, 2004, and 2005, and;

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Judges in that it is immediately necessary to enter into said contract so that the court can continue uninterrupted payments to the vendor for the preservation of the public health, pace, safety and welfare; now, therefore;

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

SECTION 1. That the Franklin County Municipal Court Judges, through the Administrative/Presiding Judge, be and is, hereby authorized to enter into the fourth year of a four year contract between the Franklin County Municipal Court Judges and Asist Translation Services, for the provision of language interpreting services within the Municipal Court.

SECTION 2. That up to the expenditure of \$120,000.00 beginning February 1, 2005 to January 31, 2006 or so much thereof as may be necessary, is authorized to be expended from the General Fund, Fund 010, Department No. 25-01, OCA Code 250191, Object Level One 03, Object Level Three 3445 to pay the cost thereof.

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

Legislation Number: 0186-2005

Drafting Date: 01/21/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This legislation will authorize the appropriation of \$140,000.00 from the fund generated by fees collected from the City Attorney's Bad Checks Program to pay the annual salary of the Bad Checks Program Coordinator and for the services of various professional mediators.

Fiscal Impact: The Bad Checks Program is entirely funded from collected fees.

Title

To authorize the appropriation and expenditure of \$140,000.00 from the fees collected by the City Attorney's Bad Checks Program for the purpose of paying the salary of the Program Coordinator and the cost of professional mediation services, and to declare an emergency.

Body

WHEREAS, administrative fees are imposed and collected by the City Attorney's Office for the Bad Checks Program; and

WHEREAS, the cost of this program is solely supported by the fees collected, and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office, in that it is necessary to immediately authorize the appropriation and expenditure of these collected fees for the continuance of the program and for the preservation the pubic health, peace, property, safety and welfare, and, now therefore,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate One Hundred Forty Thousand and no/100 Dollars (\$140,000.00) from the Special Purposes Fund as follows: department 2401, Bad Check Fees fund, fund number 223, organizational cost account 223131, object level 3 - 1000 the amount of \$90,000.00 and object level 3 3336 the amount of \$50,000.00.

SECTION 2. That the City Attorney is hereby authorized and directed to expend those funds for the purpose of paying the salary of the Bad Checks Program Coordinator and for professional meditation services.

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

SECTION 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0203-2005

Drafting Date: 01/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance provides for the appropriation of funds from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund for scholarships in 2005.

This ordinance is submitted as an emergency in order to have funding available for necessary 2005 expenditures.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Private Leisure Assistance for Youth (P.L.A.Y.) Fund's unappropriated balance by \$42,296.57.

Title

To authorize an appropriation of \$42,296.57 from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department for expenditures in 2005, and to declare an emergency. (\$42,296.57)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds to have funding available in 2005 for necessary expenditures; now, therefore

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

Section 1. That from the unappropriated monies in the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund No. 233, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$42,296.57 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Project Title	OCA Code	Object Level 3	Amount
P.L.A.Y. Program Donation Expenditures	516773	2269	\$ 5,000.00
P.L.A.Y. Program Donation Expenditures	516773	3346	<u>37,296.57</u>
	TOTAL		\$42,296.57

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

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

Drafting Date: 01/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance provides for the appropriation of fees charged for the purchase of trees and plant materials for park and street tree plantings.

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

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Tree Replacement Fund's unappropriated balance by \$69,470.16.

The expenditure of \$69,470.16 is budgeted in the Recreation and Parks Tree Replacement Fund.

Title

To authorize an appropriation of \$69,470.16 from the unappropriated balance of the Recreation and Parks Tree Replacement Fund to the Recreation and Parks Department for the purchase of trees and plant materials, and to declare an emergency. (\$69,470.16)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds to have funding available in February 2005 for necessary expenditures; now, therefore

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

Section 1. That from the unappropriated monies in the Recreation and Parks Tree Replacement Fund No. 234, 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, 2005, the sum of \$69,470.16 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>OCACode</u>	<u>Object</u> <u>Level 3</u>	<u>Amount</u>
Recreation and Parks Tree Replacement	516781	2271	\$68,470.16
Recreation and Parks Tree Replacement	516781	5512	<u>1,000.00</u>
	TOTAL		\$69,470.16

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

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

Legislation Number: 0207-2005

Drafting Date: 01/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Civil Service Commission created the classification of Operational Support Division Administrator following City Council's approval of the Operational Support Division within the Department of Public Utilities. It is recommended that the classification be assigned a Pay Grade 96 (\$71,573-\$107,349).

It is also recommended that the classification of Crime Laboratory Manager, currently assigned Pay Grade 91, be assigned to Grade 93 (\$50,669-\$76,003), based on an analysis of relevant market information.

Finally, it is recommended that the classification of Payroll Specialist, currently at Pay Grade 87, be assigned to Grade 88 (\$29,702-\$44,554). This change is necessary because of the clerical classification series revision which created the new classification of Payroll/Benefits Clerk.

Emergency action is requested in order to complete the creation of the new Division of Operational Support.

Title

To amend the Management Compensation Plan, Ordinance No. 2944-99, as amended, to enact a new classification within Section 5(E); to amend a classification in Section 5(D); to amend a classification in Section 5(E); and to declare an emergency.

Body

WHEREAS, the Civil Service Commission created the classification of Operational Support Division Administrator; and

WHEREAS, it is necessary to reflect the Civil Service Commission's actions in the Management Compensation Plan; and

WHEREAS, it is necessary to assign a pay grade to the classification of Operational Support Division Administrator; and

WHEREAS, it is necessary to adjust the pay grades for the classifications of Crime Laboratory Manager and Payroll Specialist; and

WHEREAS, this ordinance is being submitted as an emergency measure because the immediate establishment of the Operational Support Division Administrator classification is necessary to ensure the efficient operation of critical technology and other support functions in the Department of Public Utilities; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Management Compensation Plan, 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 Ordinance No. 2944-99 as amended, be amended to enact Section 5(E)-O034 as follows:

<u>Ord. Sec.</u>	<u>Class Code</u>	<u>Class Title</u>	<u>Grade</u>
5(E)-O034	0162	Operational Support Division Administrator	96

SECTION 2. That Section 5(D)-P106 and 5(E)-C505 of Ordinance No. 2944-99, as amended, be amended to read as follows:

Ord.	Class		
<u>Sec.</u>	<u>Code</u>	<u>Class Title</u>	<u>Grade</u>
5(D)-P106	1266	Payroll Specialist	88
5(E)-C505	1915	Crime Laboratory Manager	93

SECTION 3. That existing Sections 5(D)-P106 and 5(E)-C505 of Ordinance No. 2944-99, as amended, are repealed at the beginning of the first payperiod following passage of this ordinance by City Council.

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

Legislation Number: 1332-2004

Drafting Date: 06/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe City of Columbus, Public Service Department, Transportation Division and the City of Hilliard, in cooperation with the State of Ohio and the Federal Highway Administration, are engaged in the widening and improvement of Hilliard-Rome Road/Main Street from Roberts Road north to Hilliard Cemetery Road. The City of Hilliard will administer the acquisition of the necessary right-of-way for this project.

Fiscal Impact: This is a City/State/Federal participation project with eighty percent (80%) of the total right-of-way costs for this project being paid out of Federal funds. The City of Columbus will pay twenty percent (20%) of the cost for acquisition of that right-of-way located within the City of Columbus municipal boundaries. It is currently estimated that right-of-way acquisition costs for the City parcels will be \$1,300,000.00.

The Transportation Division budgeted \$6,500,000.00 in the 2004 Capital Improvements Budget for federal/state projects. This ordinance authorizes the expenditure of \$1,300,000.00 that is budgeted within the Federal State Match project in the 1995, 1999 Voted Streets and Highways Fund.

Emergency action is requested to allow right-of-way acquisition-related activities to commence without delay so that construction can begin as currently scheduled. Right-of-way acquisition and utility relocation activities traditionally take two years to complete. Construction of this improvement project is slated to begin in early 2006 requiring right-of-way acquisition to be complete by September 1, 2005, to allow the utilities time to relocate before construction begins. Emergency action is requested to allow right-of-way acquisition-related activities to commence without delay so that construction can begin as currently scheduled.

TitleTo authorize the Public Service Director to enter into an agreement with the City of Hilliard for the latter to acquire those parcels located within the City of Columbus municipal boundaries necessary for the Hilliard-Rome Road/Main Street Improvement project for the Transportation Division; to authorize the expenditure of \$1,300,000.00 or so much thereof as may be necessary from the 1995, 1999 Voted Streets and Highways Fund and to declare an emergency. (\$1,300,000.00)

Body**WHEREAS**, the City of Columbus and the City of Hilliard, in cooperation with the State of Ohio and the Federal

Highway Administration, are engaged in the widening and improvement of Hilliard-Rome Road/Main Street from Roberts Road north to Hilliard Cemetery Road; and

WHEREAS, this City/State/Federal participation project will be administered by the City of Hilliard with eighty percent (80%) of the total right-of-way costs being paid out of Federal funds; and

WHEREAS, the City of Columbus will pay twenty percent (20%) of the cost for acquisition of that right-of-way located within the City of Columbus municipal boundaries; and

WHEREAS, acquisition-related expenses for the parcels located within the municipal boundaries of the City of Columbus are currently estimated to be \$1,300,000.00; and

WHEREAS, funds are budgeted within the Federal/State match project in the 1995, 1999 Voted Streets and Highways Fund and are available to pay for these acquisition-related expenses; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the expenditure of those funds required to pay acquisition-related costs for those parcels located within the municipal boundaries of the City of Columbus to allow utility relocation to proceed in a timely manner in order to keep the project on schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Public Service Director be and hereby is authorized to enter into an agreement with the City of Hilliard for the latter to acquire fee simple title and lesser interests in and to those parcels located within the municipal boundaries of the City of Columbus needed for the Hilliard-Rome Road/Main Street Improvement project for the Transportation Division and to expend those funds required to pay acquisition-related costs.

SECTION 2. That for the purpose of paying for said costs the sum of \$1,300,000.00 or so much thereof as may be necessary be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 644385 and Project 530208.

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: 1686-2003

Drafting Date: 06/24/2003

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation will amend Chapters 902, 2309, 2317, 2329 and 2333 of the Columbus City Codes, 1959 by amending sections 902.01, 2309.01, 2309.27, 2317.04, 2317.11, 2317.13, 2317.41, 2329.01, 2333.01, 2333.02, 2333.04, and 2333.99 and enacting new sections 2317.031 and 2317.14 in order to clarify language and improve enforcement of Quality of Life Crimes. In particular, this legislation increases the penalties for certain acts of disorderly conduct, misconduct at an emergency, and aggressive panhandling. This legislation also adds clarifying language to the littering ordinances so as to prohibit the unlawful discarding of human excreta and cigar/cigarette butts and to the aggravated panhandling ordinance so as to discourage aggressive panhandling tactics in bus shelters. The legislation also improves upon the language of the

graffitism ordinance and creates the new offense of public urination/defecation. Finally, this legislation makes changes to existing city ordinances to conform to recent amendments to Ohio Revised Code offenses pertaining to conduct at the scene of a fire, accident, disaster, riot, or emergency of any kind.

Title

To amend Chapters 902, 2309, 2317, 2329, and 2333 and to enact new sections 2317.031 and 2317.14 of the Columbus City Codes, 1959, to clarify language and improve enforcement of Quality of Life Crimes.

Body **Whereas**, the City of Columbus has the ability to enforce all local police, sanitary, and other similar regulations as are not in conflict with the general laws of the State of Ohio pursuant to Article XVIII, Section 3 of the Ohio Constitution; and

Whereas, the City of Columbus has seen a rise in downtown development and growth culminating in a period of urban renewal which has drawn both Central Ohioans and tourists into downtown areas such as the Brewery District, the Arena District and the Short North, but, by contrast, the length of High Street bounded from the north by the Short North and from the south by the Brewery District has been in a state of decline; and

Whereas, public drunkenness, public urination, aggressive panhandling, pervasive littering, and graffitiism have combined to create fear and disenchantment among and within the residents who live and work in and around the said length of High Street, contributing to businesses leaving, storefronts being vacant, and the commercial corridor shutting down after 6 p.m.; and

Whereas, enforcement of criminal offenses coupled with a judicial commitment to the goals of the CCSID, commercial investment in the urban landscape and housing, and the cooperation of community social services organizations will decrease the incidence of "quality of life" crimes; and

Whereas, the existence of quality of life crimes can have a deleterious effect on any neighborhood in the City of Columbus where such incidents may occur; and

Whereas, currently one such quality of life concern -- public urination/defecation -- is proscribed only by the public indecency ordinance which constitutes a sexual offense; and

Whereas, the Ohio General Assembly has enacted Senate Bill 57 which contains revisions to two state code violations (Misconduct at an Emergency and Failure to Disperse) that can effect quality of life; and

Whereas, the enactment of Senate Bill 57 has created disparity between existing city ordinances and general laws of the State of Ohio; and

Whereas, it is desirable to have consistency between the Columbus City Code and the Ohio Revised Code pertaining to offenses committed at the scene of a fire, accident, disaster, riot, or emergency of any kind; and

Whereas, it is deemed necessary and advisable to enact "quality of life" legislation for preservation of the public health, peace, and welfare; now, therefore,

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

Section 1. That Chapter 902 of the Columbus City Codes, 1959, shall be amended to read as follows:

902.01 Littering.

(a) No person, regardless of intent, shall deposit litter, cause litter to be deposited, or allow litter to accumulate in an unsightly, unsanitary, or unsafe manner on any public property, on any private property, or in or on waters of the city, or convey or carry through any street, square, court, lane, avenue, alley, or other public place, any liquid refuse matter or

slops of any kind, unless such liquid refuse matter is conveyed in watertight wagons, carts, vehicles, or vessels.

(b) Persons engaged in the repair or construction of any building in the city may occupy certain portions of a street or sidewalk as authorized by the transportation administrator as required by Chapter 903 of the Columbus City Code.

(c) In the event any person causes or permits the littering of streets or alleys with dirt, mud, debris or excavating or building materials, such person shall clean and/or remove such litter.

(1) Upon failure of any person to remove such dirt, mud, debris or excavating or building materials, then cleaning service shall be rendered by the division of transportation and the person billed at the current hourly rates of the division's equipment and personnel.

(2) Failure to pay such bill within ten (10) days shall be grounds for revocation of any and all city permits, licenses, performance bonds, and letters of credit issued to or posted by such person and for refusal to issue any new permits or licenses for so long as the bill remains unpaid.

(d) The littering of streets adjacent to any project for which a city permit or license was issued shall be deemed to have been caused or permitted by the permittee or licensee in the absence of proof to the contrary.

(e) As used in this section:

(1) "Litter" means garbage, trash, waste, rubbish, ashes, cigarette butts, cigar butts, cans, bottles, wire, paper, cartons, boxes, automobile parts, furniture, glass, debris, leaves, dead and decaying material, human excreta, or any refuse of any description or any other thing, matter, or substance which may accumulate in an unsightly, unsanitary, or unsafe manner.

Section 2. That Chapter 2309 of the Columbus City Codes, 1959, shall be amended to read as follows:

2309.01 Definitions.

As used in Title 23 of the Columbus City Codes:

(A) To "create a substantial risk of serious physical harm to any person" includes the creation of a substantial risk of serious physical harm to any emergency personnel.

(B) "Emergency personnel" means any of the following persons:

(1) A peace officer, as defined in Section 2935.01 of the Revised Code;

(2) A member of a fire department or other fire-fighting agency of a municipal corporation, township, township fire district, joint fire district, other political subdivision, or combination of political subdivisions;

(3) A member of a private fire company, as defined in Section 9.60 of the Revised Code, or a volunteer firefighter;

(4) A member of a joint ambulance district;

(5) An emergency medical technician-ambulance, advanced emergency medical technician-ambulance, emergency medical technician-paramedic, ambulance operator, or other member of an emergency medical service that is owned or operated by a political subdivision or a private entity;

(6) The state fire marshal, an assistant state marshal, or an arson investigator of the office of the state fire marshal;

(7) A fire prevention officer of a political subdivision or an arson investigator or similar inspector of a political subdivision.

(C) "Occupied structure" means any house, building, outbuilding, watercraft, aircraft, railroad car, truck, trailer, tent, or other structure, vehicle, or shelter, or any portion thereof, to which any of the following applies:

(1) It is maintained as a permanent or temporary dwelling, even though it is temporarily unoccupied and whether or not any person is actually present.

(2) At the time, it is occupied as the permanent or temporary habitation of any person, whether or not any person is actually present.

(3) At the time, it is specially adapted for the overnight accommodation of any person, whether or not any person is actually present.

(4) At the time, any person is present or likely to be present in it.

(D) "Political subdivision" and "state" have the same meanings as in Section 2744.01 of the Revised Code. (ORC 2909.01; Ord. 2535-94.)

(E) "Graffiti" means any inscription, design, word, figure or mark of any type drawn, marked, painted, tagged, etched, scratched, or written upon any building, bridge, fence, gate, rock, structure, tree, wall or other property visible to the public that defaces, damages or destroys any public or private, real or personal property, without the privilege to do so.

(F) "Graffitiism" means the act of defacing, damaging or destroying any public or private, real or personal property, without the privilege to do so, by drawing, marking, painting, tagging, etching, scratching, or writing any inscription, design, word, figure, or mark of any type on any building, bridge, fence, gate, rock, structure, tree, wall or other property visible to the public.

- (G) "Graffitiist" means a person who commits graffitiism.
- (H) "Spray paint" means any paint packaged in an aerosol container.
- (I) "Wide-tipped marker" means any indelible marker or similar implement with a tip which, at its broadest width, is quarter inch or greater. (Ord. 1862-95.)

2309.27 Graffitiism.

- (A) No person, without privilege to do so, shall commit graffitiism upon any public or private, real or personal property.
- (B) Every person who operates a retail commercial establishment that sells spray paint or wide-tipped markers shall place a sign in clear public view at or near the display of such products that states: "Graffiti application is against the law. Any person who defaces real or personal property with paint or any other liquid or device is guilty of a crime punishable by imprisonment for up to six months and/or a fine of up to \$1000." ~~After thirty days from the effective date of this section, no person shall sell, or offer for sale, any spray paint or wide-tipped marker without conspicuously displaying a sign near such merchandise containing the following statement: "GRAFFITI APPLICATION IS A CRIME PUNISHABLE BY A \$1000 FINE AND/OR 6 MONTHS IMPRISONMENT," in bold dark letters each at least one (1) inch high on a white background.~~
- (C) Whoever violates subsection (A) of this section is guilty of graffitiism, a misdemeanor of the first degree.
- (D) Whoever violates subsection (B) of this section is guilty of failing to warn potential graffitiists, a minor misdemeanor, and shall be fined not less than one hundred dollars (\$100.00). Each day that such failure to warn continues shall be treated as a separate offense.
- (E) In addition to any other punishment imposed, the court shall, as a separate and independent penalty for such an offense, order any person convicted of graffitiism to make restitution by monetary payment for the loss or damage incurred, directly or indirectly, or restoration by physical labor to the property's former condition; and to perform one hundred hours of community service removing graffiti from public or private real or personal property. If a convicted minor defendant and his parents establish indigency at a hearing, the court shall require the convicted defendant to perform public work under the terms of Section 2309.27(G) as part of the sentence, the imposition of which, or the execution of such part of the sentence, shall not be suspended by the court.
- (F) In the event a minor convicted of graffitiism establishes indigency at a hearing, the court may order his or her parent or legal guardian to pay the fine and any restitution required up to the sum of three thousand dollars (\$3,000). If a convicted minor defendant is unable to pay the fine and restitution due to indigency, and that minor's parents or legal guardian either refuse or are unable due to indigency to pay the fine and restitution, then the court shall require the convicted minor defendant to perform public work under the terms of Section 2309.27(G) as part of the sentence, the imposition of which, or execution of such part of the sentence, shall not be suspended by the court.
- (G) Any person who violates subsection (A) or (B) hereof, on application to, and approval by, the judge hearing such complaint, in lieu of paying the fine, restitution or restoration imposed, may remove graffiti other than that at that location identifiably linked to the violator for which he or she is to make restitution or restoration under (E) above, and the judge shall require; and upon completion of such public work, the fine, restitution or restoration, shall be reduced by an amount equal to the federal minimum hourly wage then in effect for each such hour of service to the extent of such fine, restitution or restoration.
- (H) Possession of all rights to any paint, brush, spray paint, wide-tipped marker or other material or tool used in the commission of the offense of graffitiism shall be forfeited and disposition thereof made as provided in Section 2329.07, Columbus City Codes.
- (I) The provisions of this section shall be in addition to the provisions of any other law concerning offenses against property rights and shall in no way limit such other provisions.

Section 3. That Chapter 2317 of the Columbus City Codes, 1959, shall be amended to read as follows:

2317.031 Express Agreement Not Required

For the purposes of prosecuting violations of section 2317. 03 of the Columbus City Code, the city is not required to allege or prove that the offender expressly agreed with four or more others to commit any act that constitutes a violation the section prior to or while committing those acts.

2317.04 Failure to Disperse.

- (A) Where five or more persons are participating in a course of disorderly conduct in violation of Section 2317.11 of the Columbus City Codes, and there are other persons in the vicinity whose presence creates the likelihood of physical harm to

persons or property or of serious public inconvenience, annoyance, or alarm, a law enforcement officer or other public official may order the participants and such other persons to disperse. No person shall knowingly fail to obey such order.

(B) Nothing in this section requires persons to disperse who are peaceably assembled for a lawful purpose.

(C) (1) Whoever violates this section is guilty of failure to disperse;

(2) Except as otherwise provided in division (C)(3) of this section, failure to disperse is a minor misdemeanor.

(3) Failure to disperse is a misdemeanor of the fourth degree if the failure to obey the order described in division (A) of this section creates the likelihood of physical harm to persons or is committed at the scene of a fire, accident, riot, or emergency of any kind.

2317.11 Disorderly conduct.

(A) No person shall recklessly cause inconvenience, annoyance, or alarm to another by doing any of the following:

(1) Engaging in fighting, in threatening harm to persons or property, or in violent and turbulent behavior;

(2) Making unreasonable noise or offensively coarse utterance, gesture, or display, or communicating unwarranted and grossly abusive language to any person;

(3) Insulting, taunting, or challenging another, under circumstances in which such conduct is likely to provoke a violent response;

(4) Hindering or preventing the movement of persons on a public street, road, highway, or right-of-way, or to, from, within, or upon public or private property, so as to interfere with the rights of others, and by any act which serves no lawful and reasonable purpose of the offender;

(5) Creating a condition which is physically offensive to persons or which presents a risk of physical harm to persons or property, by any act which serves no lawful and reasonable purpose of the offender.

(B) No person while voluntarily intoxicated shall do either of the following:

(1) In a public place or in the presence of two or more persons, engage in conduct likely to be offensive or to cause inconvenience, annoyance, or alarm to persons of ordinary sensibilities, which conduct the offender, if he were not intoxicated, should know is likely to have such effect on others;

(2) Engage in conduct or create a condition which presents a risk of physical harm to himself or another, or to the property of another.

(C) Violation of any statute or ordinance of which an element is operating a motor vehicle, locomotive, watercraft, aircraft, or other vehicle while under the influence of alcohol or any drug of abuse, is not a violation of division (B) of this section.

(D) When to an ordinary observer, a person appears to be intoxicated, it is probable cause to believe such person is voluntarily intoxicated for purposes of division (B) of this section.

(E) Whoever violates Division (A) ~~(1), (3), (4), or (5) or (B)~~ of this section is guilty of disorderly conduct, a misdemeanor of the fourth degree. ~~Whoever violates Division (A)(2), or Division (B) of this section is guilty of disorderly conduct, a minor misdemeanor. If the offender of Division (A)(2) or Division (B) persists in disorderly conduct after reasonable warning or request to desist, disorderly conduct Division (A)(2), or Division (B) is a misdemeanor of the fourth degree.~~

(F) If the offense under Division (A)(1), (3), or (5) occurred on City owned property, in a school building, on school premises, or within 1000 feet of the boundaries of school premises, then the court shall impose a mandatory term of imprisonment of at least ten days which shall not be suspended, shall be a period of consecutive imprisonment, and during which mandatory minimum term of imprisonment the defendant shall not be eligible for probation, house arrest, or work release.

2317.13 Misconduct at an emergency.

(A) No person shall knowingly do any of the following:

(1) Hamper the lawful operations of any law enforcement officer, firefighter~~man~~, rescuer, medical person, emergency medical services person, or other authorized person, engaged in his the person's duties at the scene of a fire, accident, disaster, riot, or emergency of any kind;

(2) Fail to obey the lawful order of any law enforcement officer engaged in his the law enforcement officer's duties at the scene of or in connection with a fire, accident, disaster, riot, or emergency of any kind;

(B) Nothing in this section shall be construed to limit access or deny information to any news media representative in the lawful exercise of his the news media representative's duties.

(C) Whoever violates this section is guilty of misconduct at an emergency; Except as otherwise provided in this division, misconduct at an emergency is a minor misdemeanor of the fourth degree. If a violation of this section creates a risk of physical harm to persons or property, misconduct at an emergency is a misdemeanor of the fourth first degree.

(D) As used in this section:

(1) "Emergency medical services person" is the singular of "emergency medical services personnel" as defined in section 2133.21 of the Ohio Revised Code.

(2) "Emergency facility person" is the singular of "emergency facility personnel" as defined in section 2909.04 of the Ohio Revised Code.

(3) "Emergency facility" has the same meaning as in section 2909.04 of the Ohio Revised Code.

2317.14 Public Urination/Defecation.

(A) No person shall urinate or defecate on any of the following:

(1) Any sidewalk, street, park, alley, or yard that is publicly owned or that is open to the public for use.

(2) Any wall, floor, doorway, hall, stairway, passageway, or other area not specifically designed for use as a toilet facility of any building, facility, or structure that is publicly owned or that is open to the public for use.

(3) Any portion of any privately owned property, including buildings, facilities and/or structures that is not held open to the public for use and is not specifically designed for use as a toilet facility.

(B) Affirmative Defenses.

(1) A person may not be found guilty of the offense of public urination/defecation if the person proves as an affirmative defense that the act of urination/defecation was due to a verified medical condition that rendered the act beyond the person's bodily control.

(2) A person may not be found guilty of the offense of public urination/defecation as defined in division (A)(3) of this section if the person proves as an affirmative defense both of the following:

(a) the person had the express consent of the owner of the property to use the property for the purposes of urinating/defecating, AND

(b) the person took reasonable precautions to be obscured from public view while urinating/defecating.

(C) Strict Liability. Strict liability is intended to be imposed for a violation of this section.

(D) Penalty. Except as otherwise provided in this division, whoever violates this section is guilty of public urination/defecation, a minor misdemeanor. An offender who, within five years of the offense, previously has been convicted of or pleaded guilty to a violation of this section or any other substantially similar state statute or municipal ordinance, is guilty of public urination/defecation, a misdemeanor of the third degree.

2317.41 Misconduct involving a public transportation system.

(A) ~~No person shall knowingly give a false order or make a false request to any person, firm, company or corporation concerning the hire or rental of a motor vehicle.~~ No person shall fail to comply with the lawful order of a public transportation system police officer, and no person shall resist, obstruct, or abuse a public transportation system police officer in the performance of the officer's duties.

(B) No person shall evade the payment of the known fares of a public transportation system.

(C) No person shall alter any transfer, pass, ticket or token of a public transportation system with the purpose of evading the payment of fares or of defrauding the system.

(D) No person shall write, deface, draw or otherwise mark on any property, vehicle, seats, or walls of a public transportation system.

(E) No person shall throw a rock, stone, bottle, missile, projectile, snowball or other hard substance at, within or from a public transportation system vehicle.

(F) No person shall knowingly strike, push, shove, assault, or unlawfully touch the driver or operator of a public transportation system vehicle.

(G) No person, without privilege to do so, shall knowingly tamper with any equipment, accessories, or operator's controls on a public transportation system vehicle.

(H) No person shall knowingly cause a passenger, driver, or operator of a public transportation system vehicle to believe that the offender will cause physical harm to such passenger, driver, or operator.

(I) No person, without privilege to do so, and while on a public transportation system vehicle, shall negligently fail or refuse to leave such vehicle upon being notified to do so by the operator, driver, or an authorized agent of the public transportation system.

(J) No person shall cause inconvenience, annoyance, or alarm to an operator, driver, or passenger on a public transportation system vehicle, by doing any of the following:

- (1) Engaging in fighting, in threatening harm to persons or property, or in violent or turbulent behavior;
- (2) Insulting, taunting, or challenging another under circumstances, in which such conduct is objectively likely to provoke a violent response;
- (3) Purposely hindering or preventing the ingress, egress, or movement of an operator, driver or passenger.
- (K) No person shall enter or remain inside a public transportation system vehicle while voluntarily intoxicated, or under the influence of alcohol or a drug of abuse, and engage in conduct likely to be offensive or cause inconvenience, annoyance, or alarm to the driver, operator, or any passenger of such vehicle.
- (L) No person shall do any of the following while in any facility or on any vehicle of a public transportation system:
 - (1) Play sound equipment without the proper use of a private earphone;
 - (2) Smoke, eat, or drink in any area where the activity is clearly marked as being prohibited;
 - (3) Expectorate upon a person, facility, or vehicle.
- (M) Whoever violates this section is guilty of misconduct involving a public transportation vehicle, a misdemeanor of the first degree.
- (N) As used in this section, "public transportation system" means a county transit system operated in accordance with sections 306.01 to 306.13 of the Revised Code, a regional transit authority operated in accordance with sections 306.30 to 306.71 of the Revised Code, or a regional transit commission operated in accordance with sections 306.80 to 306.90 of the Revised Code.

Section 4. That Chapter 2329 of the Columbus City Codes, 1959, shall be amended to read as follows:

2329.01 Littering--Unauthorized use of litter receptacle.

- (A) No person, regardless of intent, shall deposit litter or cause litter to be deposited on any public property, on private property not owned by him, or in or on waters of the city, unless one of the following applies:
 - (1) The person is directed to do so by a public official as part of a litter collection drive;
 - (2) Except as provided in Division (B) of this section, the person deposits the litter in a litter receptacle in a manner that prevents its being carried away by the elements;
 - (3) The person is issued a permit or license covering the litter pursuant Chapter 3734 or 6111 of the Revised Code.
- (B) No person, without privilege to do so, shall knowingly deposit litter, or cause it to be deposited, in a litter receptacle located on any public property or on any private property not owned by him, unless one of the following applies:
 - (1) The litter was generated or located on the property on which the litter receptacle is located.
 - (2) The person is directed to do so by a public official as part of a litter collection drive.
 - (3) The person is directed to do so by a person whom he reasonably believes to have the privilege to use the litter receptacle.
- (4) The litter consists of any of the following:
 - (a) The contents of a litter bag or container of a type and size customarily carried and used in a motor vehicle;
 - (b) The contents of an ash tray of a type customarily installed or carried and used in a motor vehicle;
 - (c) Beverage containers and food sacks, wrappings, and containers of a type and in an amount that reasonably may be expected to be generated during routine commuting or business or recreational travel by a motor vehicle;
 - (d) Beverage containers, food sakes, wrappings, containers, and other materials of a type and in an amount that reasonably may be expected to be generated during a routine day by a person and deposited in a litter receptacle by a casual passerby.
- (C) (1) As used in Division (B)(1) of this section, "public property" includes any private property open to the public for the conduct of business, the provision of a service, or upon the payment of a fee but does not include any private property to which the public otherwise does not have a right of access.
- (2) As used in Division (B)(4) of this section, "casual passerby" means a person who does not have depositing litter in a litter receptacle as his primary reason for traveling to or by the property on which the litter receptacle is located.
- (D) As used in this section:
 - (1) "Litter" means garbage, trash, waste, rubbish, ashes, cigarette butts, cigar butts, cans, bottles, wire, paper, cartons, boxes, automobile parts, furniture, glass, human excreta, or anything else of an unsightly or unsanitary nature.
 - (2) "Deposit" means to throw, drop, discard, excrete, or place.
 - (3) "Litter receptacle" means a dumpster, trash can, trash bin, garbage can, or similar container in which litter is deposited for removal.
- (E) Whoever violates this section is guilty of littering, a misdemeanor of the third degree. In addition to or in lieu of the penalty provided in this section, the sentencing court may require a person convicted of this offense to remove litter from any public or private property or waters.

Break1

Section 5. That Chapter 2333 of the Columbus City Codes, 1959, shall be amended to read as follows:

2333.01 Pedestrian and vehicle interference, ~~(aggressive panhandling);~~ definitives definitions.

The following definitions apply in this section:

- (A) "Aggressively beg" means to beg with the intent to intimidate another person in to giving money, goods, or other property of value.
- (B) "Intimidate" means to engage in conduct which would make a reasonable person fearful or feel compelled.
- (C) "Beg" means to ask for money, goods, or other property of value as a charity, whether by words, bodily gestures, signs or other means.
- (D) "Obstruct pedestrian or vehicular traffic" means to walk, stand, sit, lie, or place an object in such a manner as to block passage by another person or a vehicle, or to require another person or vehicle to take evasive action to avoid physical contact. Acts authorized as an exercise of one's constitutional right to protest, and acts authorized under the Charitable Solicitations Ordinance, Chapter 525 of this Code, shall not constitute obstruction of pedestrian or vehicular traffic.
- (E) "Public place" means an area generally visible to public view and includes alleys, bridges, buildings, driveways, parking lots, parks, plazas, sidewalks and streets open to the general public, including those that serve food or drink or provide entertainment, and the doorways and entrances to buildings or dwellings and the grounds surrounding them.
- (F) "Automated teller machine" means a device linked to a financial institution's account records which is able to carry out transactions, including but not limited to, account transfers, deposits, withdrawals, balance inquiries, and mortgage and loan payments.
- (G) "Automated teller machine facility" means the area comprised of one or more automated teller machines and any adjacent space which is made available to banking customers after regular banking hours.
- (H) "Public transport" means any commercial vehicle providing transportation on a regular route to consumers for a standard fare.
- (I) "Bus stop area" means within any shelter provided for public use by the Central Ohio Transit Authority (COTA) or the Ohio State University and any area within five (5) feet of the outer walls of that shelter, or, where no shelter has been erected, the area in a ten (10) foot radius of the sign indicating a bus stop. (Ord. 1493-97 (part).)

2333.02 Offense when.

A person is guilty of pedestrian or vehicle interference if on the streets, sidewalk, or other public place, whether publicly or privately owned, including public transport, bus stop area, and parks, ~~in a public place, on public transport or in a bus stop area-~~ he or she ~~intentionally~~:

- (A) Intentionally obstructs pedestrian or vehicular traffic or;
- (B) Aggressively begs.

2333.04 Prima facie evidence of intimidation.

Proof of any one of the following factors constitutes prima facie evidence that begging was done with the intent to intimidate another:

- (A) That the begging was conducted within twenty (20) feet of the entrance to or exit from a check cashing business as defined by R.C. 1315.21(C).
- (B) That the begging was conducted within twenty (20) feet of any automated teller machine or the entrance to or exit from an automated teller machine facility;
- (C) That the begging was conducted either within the physical confines of a bus stop area shelter or at the entrance to or exit from a bus stop area shelter.
- ~~(D)~~ (D) That the beggar approached the operator or occupant of a motor vehicle while the vehicle is located on any street and offered to perform a service, performed a service without permission and then demanded payment, or offered to sell goods or services for more than their usual value. This paragraph shall not apply to services rendered in connection with emergency repairs requested by the operator or passenger of such vehicle;
- ~~(E)~~ (E) That the beggar intentionally touched or caused physical contact with another person without their consent in the course of begging, followed the person before, after or during begging, or persisted in begging after the other person has given a response that a reasonable person would understand to be a negative response to the request; or,
- ~~(F)~~ (F) The use of violent or threatening gestures toward a person solicited.

2333.99 Conviction and penalty--Effect of prior similar conviction.

(A) Whoever violates Section 2333.02(A) is guilty of pedestrian or vehicle interference, ~~is a~~ misdemeanor of the fourth

degree. When a person has been previously convicted ~~under this ordinance of a violation of Section 2333.02(A) or (B)~~, or any other substantially similar state statute or municipal ordinance, the offense of pedestrian or vehicle interference is a misdemeanor of the third degree.

(B) Whoever violates Section 2333.02(B) is guilty of aggressive panhandling, a misdemeanor of the second degree. When a person has been previously convicted of a violation of Section 2333.02(A) or (B), or any other substantially similar state statute or municipal ordinance, aggressive panhandling is a misdemeanor of the first degree.

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

Legislation Number: 2195-2004

Drafting Date: 11/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The original contract for the Dublin Road Water Plant Filter Gallery Piping Coating provided for engineering design and construction administration services for the piping coating in the filter gallery for the Dublin Road Water Plant. This modification provides for additional Construction Administration services due to the increase the project scope and construction restrictions and protracted close-out of the original contract.

CC 329.16 CONTRACT MODIFICATIONS:

1. Amount of additional funds to be expended under this modification: \$49,124.00.
2. The extent of additional services provided are needed due to the additional Construction Administration services due to the increase the project scope and construction restrictions and protracted close-out of the original contract.
3. The work under this contract modification is a continuation of work previously performed by the Consultant, therefore, no other processes were used for procurement of these services.
4. The cost of this modification is based on material and labor, and was negotiated between the Consultant and the City, as documented by the Consultant's quotation letter, and verified by the Project Engineer.

CONTRACT AMOUNT:

Original contract amount	\$ 99,994.84
Modification No.1	\$ 49,124.00
New contract amount	\$149,118.84

FISCAL IMPACT: The last authorization for expenditures for engineering services on this project occurred July 19, 2002 for the original contract in the amount of \$99,994.84. This project was included in the 2003 CIB, \$300,020.00 was budgeted, and the project is being funded with current monies.

CONTRACT COMPLIANCE NUMBER: 251342759

EMERGENCY PROVISION: Emergency legislation is being requested to provide these services concurrently with the ongoing construction contract.

Title

To authorize the Director of Public Utilities to modify the contract with KTA-Tator Inc., for the Dublin Road Water Plant Filter Gallery Piping Coating project, for the Division of Water, and to authorize the expenditure of \$49,124.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, and to declare an emergency. (\$49,124.00)

WHEREAS: Contract No. EA-025150-002 was authorized by Ordinance No. 0469-02, passed April 8, 2002, was executed and approved by the City Attorney on July 30, 2002, and

WHEREAS: The original contract for the Dublin Road Water Plant Filter Gallery Piping Coating provided for engineering design and construction administration services for the piping coating in the filter gallery for the Dublin Road Water Plant. This modification provides for additional Construction Administration services due to the increase the project scope and construction restrictions and protracted close-out of the original contract, and

WHEREAS: It is necessary to modify Contract No. EA-025150-002 to provide for Dublin Road Water Plant Filter Gallery Piping Coating project, and

WHEREAS: This modification provides for an increase of \$49,124.00 to this contract, and

WHEREAS: An emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify Contract No. EA-025150-002, for Dublin Road Water Plant Filter Gallery Piping Coating project, and it is necessary to provide these engineering services concurrently with the ongoing construction contract, therefore emergency legislation is being requested, for the preservation of public health, peace, property and safety now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. The Director of Public Utilities be and is hereby authorized to modify Contract No. EA-025198-002 with KTA-Tator, Inc. in the amount of \$49,124.00, for Dublin Road Water Plant Filter Gallery Piping Coating project, for the Division of Water, Department of Public Utilities, Contract No. 1004, terms and conditions of which are on file in the office of the Division of Water.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$49,124.00 is hereby authorized from the Waterworks Enlargement Voted 1991 Bonds Fund, Fund 606, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6623, Project No. 690418, OCA Code 690418.

Section 3. 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 made from a project account funded by monies from more than one source.

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: 2242-2004

Drafting Date: 12/17/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance establishes the authorized strength for all city divisions as reflected in the 2005 budget as amended. These personnel levels represent budgeted strength for most divisions.

FISCAL IMPACT: The changes in strength for all agencies are consistent with the 2005 budget, as amended.

EMERGENCY: Emergency action is needed for this ordinance to properly align the authorized strength for departments and divisions with budget authority and to reflect various needs within the city.

Title

To establish a new authorized strength ordinance for various city divisions; to repeal ordinance 0381-2004, and to declare an emergency.

Body

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance, to properly align the authorized strength for departments and divisions with budget authority and to reflect various needs within the city, to provide for the efficient operation of the city, and 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 pursuant to Section 14, of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

Refer to attachment ORD2242-2004strength.xls

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance.

No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-two (32) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-three (33) Fire Battalion Chiefs at any one time; fifty-six (56) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement five (5) Police Deputy Chiefs nor as a temporary complement in excess of six (6) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-three (53) Police Lieutenants nor as a temporary complement; in excess of fifty-five (55) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-four (224) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 0381-2004 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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.

FOOTNOTES:

Previous authorized strength levels. Refer to attachment ORD2242-2004previousstrengthfootnote.xls and ORD2242-2004previoussection2footnote.doc

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>

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 \$20,000.00, 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 - February 15, 2005 3:00 pm

SA001503 - FMD - RENOV. HVAC/FIRE ALARM PIEDMONT

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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ADVERTISEMENT FOR BIDS

RENOVATION OF HVAC AND FIRE ALARM SYSTEMS AT 750 PIEDMONT ROAD COLUMBUS, OHIO 43224

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, February 15, 2005 for RENOVATION OF HVAC AND FIRE ALARM SYSTEMS AT 750 PIEDMONT ROAD, COLUMBUS, OHIO 43224. The work for which bids are invited consist of installation of new HVAC and a fire alarm system at 750 Piedmont Road.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B16, Columbus, Ohio 43215 beginning Tuesday, January 18, 2005. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF HVAC AND FIRE ALARM SYSTEMS AT 750 PIEDMONT ROAD, COLUMBUS, OHIO 43224.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of a Proposal Bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Wednesday, January 19, 2005 at 9:00 a.m., at 750 Piedmont Road, Columbus, Ohio 43224. A walk thru of the area will take place after the pre-bid meeting.

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: January 05, 2005

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SA001504 - FMD-RENOV. CITY HALL PLUMBING FINALPHASE

ADVERTISEMENT FOR BIDS

RENOVATION OF CITY HALL PLUMBING, FINAL PHASE,
90 WEST BROAD STREET, COLUMBUS, OHIO 43215

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, February 15, 2005 for RENOVATION OF CITY HALL PLUMBING, FINAL PHASE, 90 WEST BROAD STREET, COLUMBUS, OHIO 43215. The work for which bids are invited consist of completion of the renovation of City Hall plumbing.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B16, Columbus, Ohio 43215 beginning Tuesday, January 18, 2005. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF CITY HALL PLUMBING, FINAL PHASE, 90 WEST BROAD STREET, COLUMBUS, OHIO 43215.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of a Proposal Bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Thursday, January 20, 2004 at 9:00 a.m., at City Hall, 90 West Broad Street, Room B-09, Columbus, Ohio 43215. A walk thru of the area will take place after the pre-bid meeting.

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: January 05, 2005

BID OPENING DATE - February 16, 2005 3:00 pm

SA001511 - COZZINS STREET REGULATOR ABANDONMENT

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on February 16, 2005 and publicly opened and read at that hour and place for the following project:

The City of Columbus contact person for this project is Gary W. Gilbert, P.E., of the Division of Sewerage and Drainages Sewer System Engineering Section, (614) 645-7436. The work for which proposals are invited consists of the construction of approximately 116 LF of 12-inch sanitary sewer pipe; removal and replacement of one manhole and the installation of two new manholes. The City's existing Regulator Chamber No. 2 in Cozzins Street is to be removed and disposed of per plans. Work also includes all testing, surface restoration, coordination with affected property owners and such other work as may be necessary to complete the contract in accordance with the plans (CC-13959) and specifications. Copies of the Contract Documents and plans are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053. Bid packets will be available beginning Tuesday January 18, 2005. (The City of Columbus recognizes Martin Luther King Jr. Day on Monday January 17, 2005) The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:
COZZINS STREET REGULATOR ABANDONMENT PROJECT
Capital Improvement Project No. 650404.25

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01(G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. 3901.01(F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

D. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal. For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

No subsurface investigation was performed for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the effective date of the Notice to Proceed.

<p>THE CITY BULLETIN</p> <p>BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: January 13, 2005

SA001516 - WATER-Painting Two Elevated Water Tanks

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Painting Two Elevated Water Tanks-East Broad Street Tankyard

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities of the City of Columbus, Ohio at his office located at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 pm local time, on February 16, 2005 and publicly opened and read at the hour and place for Painting Two Elevated Water Tanks-East Broad Street Tankyard. The work for which proposals are invited consists of power washing and overcoating the exteriors of both tanks with an epoxy/polyurethane coating system and removing the interior coating on the north tank and applying an elastomeric urethane coating system and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file in the office of the Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

PAINTING TWO ELEVATED WATER TANKS-EAST BROAD STREET TANKYARD
CONTRACT NO. 1073

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty consisting of either a Proposal bond in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio or a certified check drawn on a solvent bank made payable to the Treasurer-City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements that are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E.

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1). January 29, 2005
- 2). February 5, 2005

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:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator of the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

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 contractors 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, a statement of Delinquent Personal Property Tax, such statement 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 \$10,000.00, 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 \$10,000.00, 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 official documents filed with Secretary of State, State of Ohio, or Franklin County Records Office; or (b) holds 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.

CONTACT PERSON: Gregory J Moore, Operations Engineer, Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215 (614) 645-7677.

ORIGINAL PUBLISHING DATE: January 20, 2005

SA001518 - STREET LIGHTING - BERWICK PHASES 2 & 3

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on February 16, 2005 and publicly opened and read at the hour and place for Street Lighting Improvements for Berwick Phases 2 & 3. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Berwick Phases 2 & 3 and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for Berwick Phases 2 & 3.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1) January 29, 2005
- 2) February 5, 2005

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, JANUARY 31, 2005.
ORIGINAL PUBLISHING DATE: January 21, 2005

<p style="text-align: center;">BID OPENING DATE - February 17, 2005 11:00 am</p>
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SA001515 - FLEET/OEM AUTO PARTS

1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a Universal Term Contract for the purchase of OEM AUTO PARTS for GM, Chrysler and Ford autos and light trucks. Contract is to be in effect through March 31, 2007 inclusive.

1.2 Classification: Bids are invited on a discount basis. Bidders shall identify on the proposal pages each applicable price list and the percentage discount to be applied to that price list.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: January 20, 2005

SA001527 - LAWN MAINTENANCE SERVICE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is soliciting bid proposals for Lawn Maintenance services. It is the intent of this proposal to establish a "Universal Term Contract" to be used by various City agencies for lawn cutting adjacent to sources of public water supply, distribution facilities, administrative buildings, and remote sites as well as city property near private homes and businesses. This contract addresses approximately five hundred and fifty (550) acres and one hundred thousand (100,000) feet of fence line. It is estimated the City will spend \$320,000.00 annually. The Public Utilities Department is expected to be the largest users of this contract. This contract will commence with the 2005 cutting season and extend through December 30, 2007.

1.2 Classification:

1.2.1 Proximity: All bidders must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated.

1.2.2 Bid Structure: Bidders are requested to submit pricing for various locations divided into four (4) geographic quadrants "Zones" with the City. Bidders are requested to provide per location pricing for areas specified and square footage / lineal footage pricing for future additional locations. Bidders may bid on any or all zones, but each zone bid must be bid in its entirety.

1.2.3 Bidder Qualifications: Bidders are required to submit documentation stating their experience in contracts with this scope of service. A minimum of three years experience in contracts of similar size is required.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 01, 2005

SA001525 - KARL RD AT DUBLIN GRANVILLE RD INTER IMP

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on February 17, 2005, for KARL ROAD AT DUBLIN-GRANVILLE ROAD INTERSECTION IMPROVEMENTS, 1966 DR. E. The work for which proposals are invited consists of median, curb, pavement, drainage, signing, signals, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$20.00 for full-sized plans and \$10.00 for half-sized plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for KARL ROAD AT DUBLIN-GRANVILLE ROAD INTERSECTION IMPROVEMENTS.

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Subsurface data was not obtained for project design purposes.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The contract completion time is 120 calendar days from Notice to Proceed.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

PLANS ARE AVAILABLE ON:

January 31, 2005

ORIGINAL PUBLISHING DATE: February 04, 2005

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SA001529 - ALLEY EAST OF NEIL - KING AVE TO NINTH

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on February 17, 2005, for ALLEY EAST OF NEIL - KING AVENUE TO NINTH AVENUE, 1745 DR. E. The work for which proposals are invited consists of curb, pavement, drainage, signing, sidewalks, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$20.00 for full-sized plans and \$10.00 for half-sized plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for ALLEY EAST OF NEIL - KING AVENUE TO NINTH AVENUE.

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The contract completion time is 90 days from Notice to Proceed.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

PLANS ARE AVAILABLE ON:

February 2, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: February 03, 2005

SA001530 - CHAMPION AV FRM WILLIAMS RD TO HILOCK RD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on February 17, 2005 for the CHAMPION AVENUE FROM WILLIAMS ROAD TO HILOCK ROAD ROADWAY IMPROVEMENT. The work for which proposals are invited consists of the complete rehabilitation of the roadway, the installation of new curbs and gutters, construction of a storm sewer system, new water lines, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$85.00 for full-sized plans and \$25 for half-sized plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for CHAMPION AVENUE FROM WILLIAMS ROAD TO HILOCK ROAD ROADWAY IMPROVEMENT.

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SUBSURFACE DATA

Subsurface data that was obtained for project design purposes may be included in the plans.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The city will issue a notice to proceed on or about April 1, 2005. All work is to be complete by April 1, 2006.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

PLANS ARE AVAILABLE ON:

February 3, 2005.

ORIGINAL PUBLISHING DATE: February 03, 2005

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SA001535 - ADA ON-CALL RAMP CONSTRUCTION - 2005

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on February 17, 2005, for ADA ON-CALL RAMP CONSTRUCTION - 2005. The work for which proposals are invited consists of labor, equipment, and materials for the installation of ADA curb ramps, curb removal and replacement, sidewalk removal and replacement, pavement removal and replacement, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$20.00. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for ADA ON-CALL RAMP CONSTRUCTION - 2005.

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The contract completion date is 2 years from Notice to Proceed.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

PLANS ARE AVAILABLE ON:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

February 7, 2005

ORIGINAL PUBLISHING DATE: February 05, 2005

BID OPENING DATE - February 22, 2005 11:00 am

SA001526 - r&p-3rd Ave. Bridge Park

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, February 22, 2005, and publicly opened and read immediately thereafter for:

THIRD AVENUE BRIDGE PARK IMPROVEMENTS

The work for which proposals are invited consists of concrete walk, pavers, lighting, water supply, landscaping and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on February 7 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-3308 upon a non-refundable payment of \$25.00 per package payable to Columbus City Treasurer.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked "THIRD AVENUE BRIDGE PARK IMPROVEMENTS".

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities,

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department
ORIGINAL PUBLISHING DATE: February 01, 2005

BID OPENING DATE - February 23, 2005 3:00 pm
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SA001522 - IUKA RAVINE SEWER IMPROVEMENT

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, February 23, 2005 and publicly opened and read at that hour and place for the following project:

IUKA RAVINE STORMWATER AND SANITARY SEWER IMPROVEMENTS
C.I.P. NO. 722

The City of Columbus contact person for this contract is Jeff Cox, P.E., of the Division of Sewerage and Drainage, (614) 645-8442. The work for which proposals are invited consists of the furnishing and construction of new storm sewers along Lane Avenue, Indiana Avenue, Northwood Avenue, Oakland Avenue, Wyandotte Avenue, Maynard Avenue, Tuller Street, Norwich Street, and Waldeck Avenue; a new sanitary sewer along the alley north of Alden Avenue between Summit Street and Fourth Street; and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-13401 and CC-13655), IN HARD COPY FORMAT, are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

IUKA RAVINE STORMWATER AND SANITARY SEWER IMPROVEMENTS
C.I.P. NO. 722

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. THE BOND MUST HAVE AN AMOUNT EXPRESSED IN DOLLARS AND CENTS IN ORDER TO BE RESPONSIVE. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes and therefore is not available.

CONTRACT COMPLETION

1. The work under this contract shall be completed in a manner acceptable to the City within 365 calendar days after the effective date of the Notice to Proceed.
2. Construction of the proposed storm sewer and waterline improvements along Lane Avenue from Tuller Street to Indiana Avenue shall be completed by September 2, 2005.

SPECIAL REQUIREMENTS

1. Proposed storm sewer work at the intersection of Lane Avenue and Tuller Street shall be performed by the successful bidder prior to the resurfacing of the intersection by N.M. Savko and Sons, Inc (Savko). Savko is currently working on the Lane Avenue widening project under a separate city contract. The successful bidder will be required to coordinate with Savko to complete this task. Cost for coordinating these efforts shall be included in the unit price bid for Item 901 36-inch Pipe with Type I Bedding, with Item 912 Compacted Granular Backfill.
2. In an effort to coordinate this project with the Lane Avenue widening project and summer recess of the Ohio State University, it is the intent of the City to issue a Notice to Proceed (NTP) for both the storm sewer work and the sanitary sewer work at the end of May 2005. Prospective bidders are advised, however, that the Permit to Install (PTI) application for the sanitary improvements is still pending approval by the Ohio

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Environmental Protection Agency (OEPA).

It is anticipated that the Permit to Install (PTI) application for the sanitary improvements will be acquired prior to the end of May 2005. In the event that the City does not receive an approved PTI by this time, the City will delay the NTP for the sanitary sewer work and will only issue a NTP for the storm sewer improvements. A NTP for the sanitary work will only be issued by the City once a PTI from OEPA is received. For bidding purposes, bidders shall prepare their bids assuming that an approved PTI will be in-hand and that a NTP for the storm sewer and sanitary sewer improvements will be issued at the same time.

3. Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

ORIGINAL PUBLISHING DATE: February 05, 2005

SA001523 - STREET LIGHTING - MADISON MILLS

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on February 23, 2005 and publicly opened and read at the hour and place for Street Lighting Improvements for Madison Mills. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Madison Mills and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for Madison Mills.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

<p>THE CITY BULLETIN</p> <p>BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1) February 5, 2005
- 2) February 12, 2005

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, FEBRUARY 7, 2005.
ORIGINAL PUBLISHING DATE: January 26, 2005

SA001528 - WATER/VEHICLE MAINTENANCE GARAGE LIFTS

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities of the City of Columbus, Ohio, at the office located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on February 23, 2005, and publicly opened and read at the hour and place for Utility Complex Vehicle Maintenance Garage Lifts. The work for which proposals are invited consists of the replace of five (5) lifts and the items associated with the replacement and such other work as may be necessary to complete the contract in accordance with the specifications. Copies of the Contract Documents are on file and are available to prospective bidders after February 7, 2005 in the office of the Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

UTILITY COMPLEX VEHICLE MAINTENANCE GARAGE LIFTS
DIVISION OF WATER,
CONTRACT NO. 1072, C.I.P. NO. 290

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, latest edition, and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio, 43215, (614) 645-8290; at the Construction Inspection office of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio, 43219, (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio, 43215, (614) 645-6141.

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with the bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

INSPECTION

In accordance with Section 102.05 of the City of Columbus Ohio Construction and Material Specifications, it shall be the responsibility of the respective bidder to visit the project location prior to submitting the bid so as to become familiar with the intent and extent of the project. A pre-bid walk thru shall be conducted on Wednesday, February 16, 2005 at 1:00 P.M. at the project location (Vehicle Maintenance Shop, Utility Complex, 910 Dublin Road, Columbus, Ohio). The prospective bidder shall have the opportunity to exam the existing lifts, existing electrical service, surrounding floor are and/or any other item required in the execution of the proposed work. Any questions regarding the proposed work arising at the time of the walk thru shall be submitted in written form to the Engineer no later February 16, 2005.

CITY BULLETIN DATES

- 1). February 5, 2005
- 2). February 12, 2005

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

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator for the sole purpose of verifying compliance with this Article, and with the regulations of the

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

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 contractors' 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, a statement of Delinquent Personal Property Tax. Such statement 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.

CONTACT PERSON

Charles M. Turner, P.E., Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-7677.

ORIGINAL PUBLISHING DATE: February 02, 2005

BID OPENING DATE - February 24, 2005 11:00 am

SA001532 - FLEET/EXHAUST SYSTEM REPAIR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a Universal Term Contract for the purchase of exhaust system repairs for use in repairing of City's vehicles through April 30, 2007 inclusive.

1.2 Classification: Bids are invited on a discount basis. Bidder shall indicate on the proposal page each applicable parts list and the percentage discount to be applied to each list. Also, the bidder should enter the cost to the City, with the discount already taken into account, for any parts, jobs, or labor indicated on the proposal page. The successful bidder must provide means of giving satisfactory service to City vehicles/equipment between the hours of 7:30AM and 3:30PM, Monday through Friday. Location of service centers and availability of on-site service capability should be noted.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 03, 2005

SA001533 - FLEET/OEM MOTORCYCLE PARTS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a UTC for the purchase of OEM motorcycle parts, supplies and accessories for use of repairing city motorcycles through July 31, 2007 inclusive.

1.2 Classification: Bidders shall identify on the proposal pages each applicable price list and the percentage discount to be applied to that price list.. If delivery is required, the bidder must provide the part in a reasonable delivery time two or three hours if the part is in stock, one to two days if ordered.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 03, 2005

SA001536 - PURCHASE OF A HP UNIX SERVER

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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1.0 Scope and Classification:

1.1 Scope:

1.1.1 It is the intent of the City of Columbus, Department of Technology, Technical Services Section, to obtain formal bids to establish a purchase order for the purchase of a Hewlett-Packard (HP) UNIX Server for use in support of the One Stop Shop permitting and tracking software. These specifications are based on ADS and UNIX/Oracle platforms.

1.2 Classification:

1.2.1 Only bids for a HP Unix server will be considered.

1.2.2 The HP Unix server shall have HP and only HP parts.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: February 09, 2005

SA001539 - GPS Equipment,Support and Training/UTC

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water to obtain formal bids to establish a Universal Term Contract (UTC) or contracts for the purchase of Global Positioning Surveying (GPS) Equipment, Support and Training for use in our Engineering Operations and other City operations immediately and as needed over the next two year to three years.

1.2 Classification: This bid has specifications that are specific to the immediate needs of several City agencies for GPS equipment, support and training. The resulting contract(s) will allow City agencies the ability to easily obtain equipment, support and training to meet their immediate and future needs. This bid contains two sets of specifications and proposal pages (A and B). A. Engineering/Survey Grade Equipment and B. Professional Grade Equipment.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Sue McQuirt, City of Columbus Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 09, 2005

BID OPENING DATE - February 25, 2005 5:00 pm
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<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SA001520 - Construction Management Services-RFP

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES

Invitation for submittal of Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage for Construction Administration Services 2005-2007 as requested by the Division of Sewerage and Drainage (DOSD).

The Director of Public Utilities of the City of Columbus wishes to receive sealed Proposals from professional engineering firms interested in and qualified for furnishing professional services for the following Capital Improvement Projects:

CONSTRUCTION ADMINISTRATION SERVICES 2005-2007.

General Description

The Sewer System Engineering Section has identified several Capital Improvement Projects (CIP) that require new construction, reconstruction or rehabilitation utilizing various construction techniques. The City wishes to hire an engineering consulting firm with Construction Administration experience in construction techniques such as open cut sewer installation, various trenchless technologies such as Cured-in-Place Pipe (CIPP), Sliplining, Shotcrete, among others, tunneling methods or point repairs. The Consultant will be required to review construction contract documents prepared by others and provide full time or part time construction administration services including resident project inspection for the specific project. The Consultant must have experienced personnel and equipment for performing this work including experience with confined space entries as outlined in the OSHA standard found in the Code of Federal Regulations, Part 1910.146.

SELECTION PROCESS

The Proposals will be reviewed by the City and one or more firms will be selected for Construction Administration Service Contracts. Selection of the firms will be based on the firm's proposal.

Selection of professional services for this work shall conform to all applicable requirements of Columbus City Codes, 1959, particularly Title 39 and Section 329.14 thereof. All offerors and all subcontract entities proposed shall have City of Columbus Contract Compliance Certificate Numbers (CCCN's). Offerors shall include a listing of CCCN's for themselves and their proposed subcontractors in their SOQ's, or shall include completed applications for certification. Applications for certification are available from:

EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE

Contract Compliance Investigator
109 North Front Street, 4th Floor
Columbus, Ohio 43215
Telephone: 614-645-4764

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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The selection process shall be conducted by an Evaluation Committee of representatives from the Division of Sewerage and Drainage. The contact person for the selection shall be:

Richard D. Morris, P.E.
Capital Projects Engineer
Division of Sewerage and Drainage
910 Dublin Road, Room 3090
Columbus, Ohio 43215-9053
Telephone: 614-645-6529
E-Mail: rdm@smoc.cmhmetro.net

SELECTION SCHEDULE

1. All offerors are required to obtain an information package containing specific information for the required construction administration services, a list of proposed projects as well as the expected format for the Proposal. These packages will be available beginning Monday, January 31, 2005 at:

SEWER PERMIT OFFICE
Division of Sewerage and Drainage
910 Dublin Road, 3rd Floor
Columbus, Ohio 43215-9053

There is no charge for the information package.

1. SUBMISSION DATE: Proposals will be received by the City until 5:00 pm on Friday, February 25, 2005. No Proposals will be accepted thereafter. Direct the proposals to:

Tatyana Arsh, P.E.
Sewer System Engineering Manager
Division of Sewerage and Drainage
910 Dublin Road, Room 3090
Columbus, Ohio 43215-9053
Telephone: 614-645-8156

Proposals shall be furnished in five (5) identical copies and clearly marked "Statements of Qualifications for: Construction Administration Services 2005-2007". Proposals shall be bound in plastic 3-"D"-ring form loose-leaf binders with insertable covers and spines.

1. After receipt of the Proposals the Evaluation Committee shall evaluate the submittals based on the criteria specified at the end of this document and shall select two (2) or more offerors with which to hold additional discussions. Offerors not selected for further discussions may be excluded from further consideration for the contract upon notification by the committee or city agency.

2. The Committee shall rank all offerors based upon the competence, quality, past performance, labor rates, ability to perform expeditiously, location of office, assigned personnel and familiarity of project requirements and any revisions thereto.

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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3. The Committee shall submit it's ranking of the offerors, along with a written explanation of the basis for the ranking, to the Director of the Department of Public Utilities. The Director shall have discretion consistent with appropriate departmental and/or citywide administrative rules in selecting the offeror(s) with which to enter into contract negotiations.

4. Contract negotiations shall then commence with the selected offeror(s). If negotiations fail, negotiations with the contractor shall be terminated, and the City may enter into negotiations with the next selected offeror(s).

EVALUATION CRITERIA

The evaluation criteria for offerors shall include, but not be limited to, the following:

Criteria & Point Values

1. Competence to perform the required service based upon the assigned personnel and their specific demonstrated technical qualifications. 30
2. Past performance of the offeror, particularly with regard to quality of work, success in controlling costs, and success in meeting deadlines. 15
3. Labor Rates.15
4. Ability to perform expeditiously, based upon workload and availability of personnel and equipment. 5
5. Familiarity with local project requirements.15
6. Location of office that would execute the work.20

TOTAL POINTS 100

Cheryl Roberto
Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: January 22, 2005

BID OPENING DATE - March 2, 2005 3:00 pm
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<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SA001524 - Sludge Storage Tank Concrete Seam Repair

City of Columbus, Ohio
ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time, WEDNESDAY MARCH 2, 2005, and publicly opened and read at that hour and place for the following project:

SLUDGE STORAGE TANKS SS1 & SS4 CONCRETE SEAM REPAIR (PIP 255)

The work for which proposals are invited includes but not limited to: Sealing leaks in the walls of both tanks, which have developed in the horizontal seam at the point where the wall sections meet. Sealing several cracks that have developed and are leaking in the floors of the tanks.

The storage tanks have been emptied, cleaned and interior walls sealed. The internal circumference of each tank is approximately 267 feet. The wall thickness of each tank is approximately 1 foot.

The work is to be performed at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus, OH 43223.

CONTACT INFORMATION

PROJECT MANAGER: Robert M. Smith, PE (614) 645-0309

BID DOCUMENTS: Copies of the contract documents can be picked up at the Division of Sewerage and Drainage, Fiscal Office, 910 Dublin Road, Room 4164, Columbus, Ohio, 43215 between the hours of 7:00 AM to 4:00 PM Monday through Friday or by contacting their offices at (614) 645-6031 or (614) 645-6041. There is not cost for the documents.

PRE-BID CONFERENCE

A pre-bid conference for this project will be held WEDNESDAY FEBRUARY 16, 2005 AT 9:00 AM AT THE JACKSON PIKE WASTEWATER TREATMENT PLANT, 2104 JACKSON PIKE COLUMBUS OH 43223, TRAILER 4.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked SLUDGE STORAGE TANKS SS1 AND SS4 CONCRETE SEAM REPAIR (PIP 255)

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL/BID.

THE CITY OF COLUMBUS WILL NOT BE RESPONSIBLE FOR LATE MAIL OR OTHER FORMS

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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OF DELIVERY.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Compliance with the provisions of Article 1, Title 39 Columbus City Code, 1959 is a condition of the Contract. Applications for certification may be obtained by calling (614) 645-3666

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to the licensing of corporations licensed under the laws of any other state.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer-City of Columbus. The amount of guaranty shall not be less than TEN (10%) PERCENT of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE

Attention of the bidder is called to the special requirements that are included in the Bid Submittal Documents regarding prevailing wage rates to be paid.

CREDITABLE FACTORS

In determining the lowest bid for purposes of awarding a contract, the creditable factors, noted in the TIER II section of the Proposal forms shall apply.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance bond and payment bond of ONE HUNDRED (100%) PERCENT of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Material Specifications (CMSC), latest edition, will be required to assure the faithful performance of the work.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS:

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. ?3901.01 (G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. ?3901.01 (F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

D. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

Pursuant to the City of Columbus' Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. ? 3901.01, must hold a valid Contract Compliance Certification Number. For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

Equal Opportunity Clause

(1) The contractor will not discriminate against any employee or applicant because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employments, notices summarizing the provisions of this Equal Opportunity Clause.

(2) The contract will, in all solicitations or advertisements for employees placed by or on behalf of the

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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contractor, state that the contractor is an equal opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practical opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director of the sole purpose of verifying compliance with this article and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or his/her deputies, staff and assistants in the fulfillment of their duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontractor. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid contract compliance number as provided for in Article 1, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in the cancellation of this contract,

Cheryl Roberto
Director of Public Utilities
ORIGINAL PUBLISHING DATE: January 27, 2005

BID OPENING DATE - March 3, 2005 11:00 am

SA001540 - FLEET/POLICE CRUISERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a Contract for the purchase of Patrol & Freeway Patrol cars for use by the Police Department.

1.2 Classification: Bids will be considered on units substantially complying with the specifications herein, provided that each variation is clearly stated and the substitution is thoroughly explained, including data and charts where applicable, in a letter attached to the bid proposal.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 09, 2005

BID OPENING DATE - March 9, 2005 3:00 pm

SA001531 - Adena Brook Ravine Sewer Improvements

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4190, until 3:00 p.m. Local Time on March 9, 2005 and publicly opened and read at that hour and place for the following projects:

ADENA BROOK RAVINE AREA SANITARY SEWER IMPROVEMENTS
CAPITAL IMPROVEMENTS PROJECT NO. 650665

The City of Columbus's contact person for these projects is Herbert M. Johanson, P.E. of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-6290. The work for which proposals are invited consists of the following:

For Adena Brook Ravine Area Sanitary Sewer Improvements Project (CIP650665): All labor and materials for repair and rehabilitation of 21,190 LF of 8 thru 24-inch diameter. sanitary sewer utilizing Cured-in-Place Pipe (CIPP). This work includes cleaning, repair, and open cut point repairs. Additional open cut point repairs may be necessary due to changed conditions since the completion of the videotapes and logs. Additional open cut point repairs may be necessary in the heavily vegetated Whetstone Park/Park of Roses because the condition of the sewers is unknown. Also required is the rehabilitation of approximately 99 manholes, including replacing of their casting and corbel sections and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-13743) will be available beginning February 7, 2005 at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Video tapes and logs of the internal sewer inspection are available at no cost for the first set and \$25.00 for each additional set of videos and logs. Video tapes will be provided for Cured-in-Place Pipe (CIPP) lining contractors only.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

ADENA BROOK RAVINE AREA SANITARY SEWER IMPROVEMENTS
CAPITAL IMPROVEMENT PROJECT NO. 650665

PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

1. INSITUFORM
2. IN LINER USA
3. CIPP CORP
4. NATIONAL LINER
5. SPINIELLO LINER

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved

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systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

PRE-BID MEETING

There will be a prebid conference held on February 23, 2005 at 10:00AM beginning at the Whetstone Park, Park of Roses shelter house. The shelter house is about 500 feet north of MH 0232S0314. The City's Recreation and Parks Department personnel will conduct a walk through the ravine and will provide an overview of allowable and prohibited activities in Whetstone Park. The bidder's Project Manager is required to attend this meeting.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

CONTRACT PREVAILING WAGE DETERMINATION

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor,

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01(G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. 3901.01(F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

D. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

No subsurface geotechnical investigations were performed for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 550 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS

This project is a candidate for receiving assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRAs). It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRAs), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

VIOLATING FACILITIES

All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: February 03, 2005

BID OPENING DATE - March 10, 2005 11:00 am
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<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SA001538 - Fire - Purchase of Misc Medical Supplies

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Fire, is obtaining formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various miscellaneous medical supplies through March 31, 2008. The bidder shall submit its standard published catalog(s) and/or discounts to the listed prices. The city may purchase item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. Awards could potentially be made to multiple suppliers for multiple years. The contract may be utilized by various City agencies and deliveries will be made to the respective agency's location on an as needed basis.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and/or delivery of miscellaneous medical supplies categorized as airway, bandages, IV supplies, infection control, head immobilizations and other miscellaneous items.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: February 08, 2005

<p style="text-align: center;">BID OPENING DATE - March 16, 2005 3:00 pm</p>
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SA001534 - Hilliard Rome Rd Relief Storm Sewer

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, MARCH 16, 2005, and publicly opened and read at that hour and place for the following project:

HILLIARD-ROME ROAD RELIEF STORM SEWER
C.I.P. NO. 610943

The City of Columbus contact person for this contract is Robert Herr, P.E., of the Division of Sewerage and Drainage, (614) 645-0483. The work for which proposals are invited consists of the furnishing or construction of 2,464 feet of 48-inch (or equivalent) storm sewer and 200 feet of concrete ditch in the general vicinity of Hilliard-Rome Road and Manor Park Drive, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents (paper copy) and the plans (CC-12625 in tiff file format on compact disk), are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Full-size Construction Plan sets are available to prospective bidders upon request, at a cost of \$25.00 per set.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

HILLIARD-ROME ROAD RELIEF STORM SEWER
C.I.P. NO. 610943

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must have an AMOUNT EXPRESSED IN DOLLARS AND CENTS in order to be responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes, and therefore is not available.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 150 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

Cheryl Roberto

Director

Department of Public Utilities

ORIGINAL PUBLISHING DATE: February 04, 2005

Public Notices

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0010-2005

Drafting Date: 12/29/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Columbus Charitable Solicitations Board 2005 Meeting Schedule

Body

January 20, 2005

February 17, 2005

March 17, 2005

April 21, 2005

May 19, 2005

June 16, 2005 (*TENTATIVE*)

July 21, 2005

August - NO MEETING

September 15, 2005

October 20, 2005

November 10, 2005 (*TENTATIVE*)

December 8, 2005 (*TENTATIVE*)

January 19, 2006

February 16, 2006

NOTICE:

APPLICATIONS RECEIVED LESS THAN TEN DAYS PRIOR TO THE SCHEDULED MEETING WILL
APPEAR ON THE AGENDA FOR THE FOLLOWING MONTH, UNLESS OTHERWISE NOTIFIED. SHOULD
YOU HAVE ANY QUESTIONS, PLEASE CONTACT:

LINDA YOUNG, RECORDING SECRETARY
TELEPHONE (614) 645-7471
FAX (614) 645-8912
E-MAIL: lkyoung@columbus.gov

Or

LICENSE OFFICER CRAIG S. COLOPY
TELEPHONE (614) 645-7971
E-MAIL: CSCOLOPY@COLUMBUS.GOV

MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A
QUORUM AVAILABLE ON THE REGULAR MEETING DATE.

For copies of Meeting Minutes, please feel free to visit our website at:

www.publicsafety.ci.columbus.oh.us/license.htm

Legislation Number: PN0012-2005

Drafting Date: 12/29/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

**VEHICLE FOR HIRE BOARD
2005 MEETING SCHEDULE**

Body

January 27, 2005

February 24, 2005

March 31, 2005

April 28, 2005

May 26, 2005

June 30, 2005 (*TENTATIVE*)

July 28, 2005

August 25, 2005

September 29, 2005

October 27, 2005

November 17, 2005 (*TENTATIVE*)

December 29, 2005 (*TENTATIVE*)

January 26, 2006

February 23, 2006

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:

LICENSE OFFICER ERIC BRANDON

TELEPHONE (614) 645-4297

FAX (614) 645-8912

E-MAIL EBRANDON@COLUMBUS.GOV

Or

LICENSE OFFICER TONI HOLDEN

TELEPHONE (614) 645-3820

E-MAIL TAHOLDEN@COLUMBUS.GOV

MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.

For copies of Meeting Minutes, please feel free to visit our website at:

www.publicsafety.ci.columbus.oh.us/license.htm

Legislation Number: PN0030-2005

Drafting Date: 01/20/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Public Service Department, Transportation Division, Utility Manual
Rick Garrabrant
(614) 645-6391
crgarrabrant@columbus.gov

Body

Please see the attachment titled "Utility Manual"

Legislation Number: PN0034-2005

Drafting Date: 01/26/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation and Parks Commission Meeting Notice

Contact Name: Dianne Barlow-Weber

Contact Telephone Number: 645-8431

Contact Email Address: dibarlow@columbus.gov

Body

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

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 12, 2005 - Operations Complex, 420 W. Whittier Street, 43215
Wednesday, February 9, 2005 - Operations Complex, 420 W. Whittier Street, 43215
Wednesday, March 9, 2005 -- Operations Complex, 420 W. Whittier Street, 43215
Wednesday, April 13, 2005 -- Operations Complex, 420 W. Whittier Street, 43215
Wednesday, May 11, 2005- Franklin Park. Adventure Center, 1747 E. Broad Street, 43203
Wednesday, June 8, 2005 - North Bank Park, 311 W. Long Street, 43215
Wednesday, July 13, 2005 - Cultural Arts Center, 139 W. Main Street, 43215
August Recess - No meeting
Wednesday, September 14, 2005 -Turnberry Retreat, 11680 Refugee Road, Pickerington, 43147
Wednesday, October 12, 2005 - Columbus Performing Arts Center, 549 Franklin Ave., 43215
Wednesday, November 9, 2005 - Operations Complex, 420 W. Whittier Street, 43215
Wednesday, December 14, 2005 - Operations Complex, 420 W. Whittier Street, 43215

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).

Wayne A. Roberts, Executive Director

Legislation Number: PN0036-2005

Drafting Date: 02/01/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title Columbus City Treasurer 2005-2006 Broker/Dealer Questionnaire and Certification

Notice/Advertisement Title: Columbus City Treasurer 2005-2006 Broker/Dealer Questionnaire and Certification

Contact Name: Patricia VanDyke

Contact Telephone Number: 614-645-8192

Contact Email Address: pvandyke1@columbus.gov

Body The Columbus City Treasurer will be accepting applications from the Securities Brokers/Dealers to be certified as an approved Broker/Dealer for the City of Columbus for the period ending December 31, 2006. Interested parties may obtain an application at the Columbus City Treasurer's Office located at 90 West Broad Street, Room 111, Columbus, Ohio 43215 or by calling Ms. Patricia VanDyke at 614-645-8192. Interested parties must have an office located in the State of Ohio. Deadline for submission of an application is March 4, 2005.

Legislation Number: PN0037-2005

Drafting Date: 02/01/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 2/14/2005

Contact Name: Mugsy Reynolds, Deputy City Clerk

Contact Telephone Number: 614-645-8539

Contact Email Address: mmreynolds@columbus.gov

Body

REGULAR MEETING NO. 9 OF CITY COUNCIL (ZONING)

FEBRUARY 14, 2005

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MENTEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY

TAVARES THOMAS

1752-2004 To rezone 7189 LINWORTH ROAD (43235), being 55.3± acres located at the northwest corner of Linworth Road and I-270, From: R-1, Residential District, To: PUD-4, Planned Unit Development District (Rezoning # Z04-046).

2248-2004 To rezone 4295 SULLIVANT AVENUE (43228), being 1.67± acres located at the southwest corner of Sullivant Avenue and Georgesville Road, From: C-4 and C-5, Commercial and R-1, Residential Districts, To: CPD, Commercial Planned Development District. (Rezoning # Z04-069)

0153-2005 To rezone 5221 EBRIGHT ROAD (43110), being 2.63± acres located on the west side of Ebright Road, 180± feet north of US 33, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z04-054).

2237-2004 To rezone 1971 EAST LIVINGSTON AVENUE (43209), being 0.73± acres located at the southeast corner of East Livingston Avenue and Alum Creek Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z04-067). (TABLED 1/24/2005)

Legislation Number: PN0038-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Graphics Commission February Appeals Agenda

Contact Name: Toni Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

GRAPHICS COMMISSION
APPEALS AGENDA
CITY OF COLUMBUS
FEBRUARY 15, 2005

The Columbus Graphics Commission will hold a public hearing on the following applications on TUESDAY, FEBRUARY 15, 2005 at 2:30 P.M. in the First Floor Hearing Room of the Building and Development Services offices, 757 Carolyn Avenue.

The Graphics Commission hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, sections pertaining to Graphics of the Columbus City Codes. The Commission does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Commission to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building and Development Services Sections is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 4:15 P.M.:

1. 05320-00003
2787 MARTIN ROAD
Northwest Civic Association

C-4, Commercial

To Appeal Zoning Code Violation Order No. 04470-05176 issued on 11/11/2004 for:

1. 3375.13, Prohibited Graphics

Code Enforcement Officer: Rob McNeal

Code Enforcement Officer Phone: 645-7910

Appellant: Michael Johnson, 2787 Martin Rd, Columbus, Ohio

Owner: Ruben Bernard, PO Box 09601, Columbus, Ohio 43209

STAFF REPORT

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

FEBRUARY 15, 2005

1. ODS No.: 04320-00038

Location: 5777 SCARBOROUGH BOULEVARD, 43232, located approximately 500 feet west of the intersection of Interstate 70 and Brice Road in southeast Columbus

Area Comm./Civic: None

Existing Zoning: M, Manufacturing

Request: Varinace.

3377.03, Permanent on-premises signs. To allow more than one ground sign on a parcel.

3377.17, Setback regulations for permanent on-premises ground signs. To reduce the building set back from 15 to 11 feet.

3377.04, Graphic area, sign height and setback. To allow the erection of a ground sign at a height of 35 where 20 feet is allowed.

Proposed Use: To permit the replacement of three existing ground signs with three new ground signs.

Applicant:

Germain Motor Company

4130 Morse Road

Columbus, OH 43215

Property Owner: same as applicant

Attorney/Agent:

Daniel H. Schoedinger

52 East Gay Street

Columbus, OH 43215

RELEVANT DATA

SITE DESCRIPTION: The site is currently developed as a car dealership.

GENERAL LOCATION: The site is located approximately 500 feet west of the intersection of Interstate 70 and Brice Road in southeast Columbus.

SPECIFIC REQUEST: The applicant is requesting 3 variances to replace existing signs with new Toyota and Scion brand signs.

SPECIFIC VARIANCES PROPOSED: 3377.03 Permanent on-premises signs, each manufacturing use may display one (1) ground sign or projecting sign serving the use and directed to any street which abuts the subject property. 3377.17 Setback regulations for permanent on-premises ground signs, a permanent ground sign shall be set back no less than fifteen (15) feet from any street right-of-way line. 3377.04 Sign height, the maximum allowable height of a ground sign shall be determined by means of the Tables of Elements in this chapter.

RELEVANT CITY POLICIES AND STAFF RECOMMENDATION OF SIMILAR CASES: Staff typically does not recommend approval on multiple ground signs or height variances.

UNIQUE DEVELOPMENT ISSUES: The used car dealership is considered a separate use and is on a separate parcel. Therefore, a multiple ground sign variance for the used car ground sign is not necessary.

CITY DEPARTMENTS' RECOMMENDATION: APPROVAL

SUMMARY OF POSITION AND OUTSTANDING ISSUES, IF ANY: Staff typically does not recommend approval on multiple ground signs or height variances. But, since this proposal is consistent with most car dealerships and the applicant is actually requesting a decrease in the height and size of what already exists, staff is very much in favor of this request.

CONDITION(S) RECOMMENDED:

SUBJECT TO COMPLIANCE WITH ALL CITY CODES.

PLANNER: Jamie Freise
PLANNER PHONE: 645-6350

STAFF REPORT
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
FEBRUARY 15, 2005

2. ODS No.: 04320-00039

Location: 8054-8220 EAST BROAD STREET, 43068, located at the northeast corner of Meijer Dr. & E. Broad St.

Area Comm./Civic: None

Existing Zoning: C.P.D., Commercial Planned District

Request: Variances, Graphics Plan & Special Permit.

3377.20, Permanent on-premises wall and window signs. To display a portion of a wall sign above the wall enclosing the use or activity.

3377.26, Permanent on-premises roof signs. To adopt a Graphics Plan to allow the installation of a portion of a wall sign to extend beyond the roof line.

3378.01, General provisions. To permit the installation of two, off-premises ground signs; an approximately 179 sq. ft. ground sign and a 39 sq. ft. tenant panel on an on-premises ground sign.

3377.11, Tenant panels and changeable copy. To permit the installation of five (5) tenant panels on an on-premises ground sign.

Proposed Use: A shopping center.

Applicant:
Mr. James Brooks
c/o Advance Sign Group

834 W. Third Ave.
Columbus, Ohio 43212

Property Owner:
East Broad St. Ventures, L.L.L.
4100 Regent St.
Columbus, Ohio 43219

Attorney/Agent: Same as applicant.

RELEVANT DATA

SITE DESCRIPTION: The site consists of two parcels having the same entity under two separate ownership names. It is currently undeveloped, but a discount department store and a shopping center are proposed, on the respective sites.

GENERAL LOCATION: This location is on the north side of Broad St. on the very far east side of Columbus, nearly to the Licking County line. Reynoldsburg is across Broad St., to the south.

SPECIFIC REQUEST: The applicant is asking for variances, a graphics plan and special permit. The variances pertain to the wall sign which is proposed to extend above the roof line of the discount store and the ground sign that is proposed to have five (5) tenant panels. Because the wall sign can also be regarded as a roof sign, a graphics plan is required for the same. Both ground signs are off-premise to the proposed store, therefore a special permit is required for the stand-alone sign as well as the off-premise tenant panel proposed for the same store on an on-premise sign requested for a shopping center on the neighboring property, to the east.

SPECIFIC VARIANCES PROPOSED: Section 3377.20 requires that a wall sign may only be displayed on a wall enclosing the use or activity, while the proposed wall sign is to extend beyond the plane of the roof.

Section 3377.26 requires that a roof sign have a graphics plan approved prior to installation. (The definition of a roof sign per code is: "'Roof sign' means a sign erected upon the roof of a building, any portion of which is above the roof line of the building"). The previously-described wall sign can be construed to also be a roof sign since the plane of the sign extends beyond the height of the roof.

Section 3378.01 requires a special permit for an off-premises ground sign. The applicant is proposing the installation of one stand-alone sign to identify the retail store and an off-premises tenant panel on another sign to identify the same store.

Section 3377.11 limits a ground sign to four (4) tenant panels. The tenant proposes a fifth, off-premise tenant panel for the on-premise sign.

RELEVANT CODE ISSUES: The wall sign is to be entirely on the side wall of the building. Any portion that extends over the roof line from that wall makes it also, in part, a roof sign. The code specifically describes a wall sign. This is a hybrid.

The main identifying sign for the department store is proposed for an off-site location which is along what ordinarily would be the actual street frontage, but due to the unusual configuration of the parcel, is not. The proposed tenant panel would be also off-premise to the store site, but would be on an on-premise sign to the proposed shopping center. Off-premise commercial signs along a thoroughfare are generally acceptable. This situation at this location gives the appearance that the department store has two on-premise signs along the same street frontage and is objectionable to the intent of the code.

RELEVANT CITY POLICIES AND STAFF RECOMMENDATION OF SIMILAR CASES: Staff does not support the installation of wall signs that extend beyond the roof line of a building that makes it become, in part, a roof sign, when there is not a hardship. It is indeed possible to install the wall sign so that it would not extend beyond the roof. Also, 3377.20 E. does not allow a wall sign when a use is served by a ground sign. Although the proposed ground signs are off-premise, the code does not differentiate whether the sign is on- or off-premise, therefore the wall sign is not allowable.

Policy is not to support more than one ground sign along a street frontage for any one use in an on-premise situation. While the proposed signs are both off-premise to the store, the same principle applies and a hardship does not exist. A preferable solution could be to forego the independent ground sign for the department store, allow the tenant panel and allow the wall sign that does not extend above the roofline.

UNIQUE DEVELOPMENT ISSUES: The unusual configuration of the tax parcels creates a situation that does not allow the discount store to have a ground sign on it's own parcel.

CITY DEPARTMENT(S) ISSUES: A wall sign that does not require extension above the roof line and is opposed to the code is objectionable. There is no hardship and a graphics plan for the portion considered to be a roof sign is unnecessary.

The applicant is also not entitled to a wall sign when providing a ground sign on the same street frontage, even when at off-premises locations.

Two off-premises ground signs for the same site are not necessary and there is no hardship.

A tenant panel that is an off-premise sign is unnecessary if the department store has it's own free-standing sign. A free-standing off-premise sign is unnecessary if there is an off-premise, fourth tenant panel (not five).

CITY DEPARTMENTS' RECOMMENDATION: DISAPPROVAL

SUMMARY OF POSITION AND OUTSTANDING ISSUES, IF ANY: This is a proposal to construct a discount department store on an independent parcel from a proposed shopping center. The configuration of the parcels does not allow the department store to erect it's own ground sign, therefore, they propose an off-premise, free-standing sign on an adjacent parcel along with an off-premise tenant panel sign proposed for the shopping center on the same adjacent parcel. Additionally, they propose a hybrid wall sign that extends above the roof line, therefore making it have an element of a roof sign that requires a graphics plan.

Staff is opposed to the multiple and unorthodox installations without a hardship being present for anything other than perhaps one off-premise ground sign. Either a free-standing ground sign for the independent store or one tenant panel on the shopping center sign would be more acceptable. The fifth tenant panel is unnecessary, however, but a ground sign with four panels, one of which could be the off-premise sign, is agreeable.

CONDITION(S) RECOMMENDED:

SUBJECT TO COMPLIANCE WITH ALL CITY CODES.

PLANNER: Dave Reiss

PLANNER PHONE: 645-7973 _____

STAFF REPORT

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

FEBRUARY 15, 2005

3. ODS No.: 04320-00035

Location: 1458 NORTH CASSADY AVENUE, 43219, located on the east side of Columbus near the airport.

Area Comm./Civic: North East Area Commission

Existing Zoning: L-C-4, Commercial

Request: Special Permit.

3382.06, Special permit. To permit an off premise graphic that will advertise a new motel.
3377.05, Tables of elements for on-premises ground signs. To install an on-premise sign at a height of 31 feet.

Proposed Use: The applicant proposed to construct on off premise ground sign for a hotel.

Applicant:

Arlington Hospitality Inc.
2355 S. Arlington Heights Rd.
Arlington Heights, Illinois 60005

Property Owner:

Cassady Retail Ventures, Ltd.
3016 Maryland Ave.
Columbus, Ohio 43209

Attorney/Agent:

Jackson B. Reynolds, III
Smith & Hale
37 W. Broad St., Suite 725
Columbus, Ohio 43215

RELEVANT DATA

SITE DESCRIPTION: The site is currently undeveloped. To the west are a gas station, restaurant and other hotels. To the east is the Columbus International airport. To the north is a high density residential area.

GENERAL LOCATION: The site is just north of I-670 on Cassady Avenue.

SPECIFIC REQUEST: The applicant is requesting a special permit to construct an off-premise sign at a height of 31 feet.

SPECIFIC DEVELOPMENT STANDARDS PROPOSED: The allowable height for an on-premise ground sign is 20 feet but because this is an off-premise ground sign they may request a sign at any height pending Graphics Commission approval. In this case they are requesting a sign 11 feet taller than what would normally be allowed for an on-premise ground sign.

SPECIFIC VARIANCES PROPOSED: 3382.06 Special permit, any request for a special permit, where required by this Graphics Code shall be heard and decided by the graphics commission as provided by this Graphics Code.

RELEVANT CITY POLICIES AND STAFF RECOMMENDATION OF SIMILAR CASES: The generally-accepted policy is to support the installation of one off-premise sign in addition to an on-premise sign on the same parcel if it is located in a commercial zoning district.

UNIQUE DEVELOPMENT ISSUES: The off-premise sign is necessary to increase visibility of the location as the motel sits off Cassady Avenue, behind future development that might block the view of the motel for those traveling north on Cassady Avenue.

CITY DEPARTMENTS' RECOMMENDATION: CONDITIONAL APPROVAL

SUMMARY OF POSITION AND OUTSTANDING ISSUES, IF ANY: The applicant is proposing an off premise ground sign which requires a special permit. Because the graphic is off premise and requires a special permit, the Graphics Commission may grant a proposed sign to be at any height. However, the standard height for an on premise ground sign is 20 feet and the applicant is proposing a 31 foot sign. Also, the applicant is proposing a blank tenant panel to go along with the 31 foot off premise ground sign which staff is in strong disapproval of. Staff does support the ground sign otherwise as this area is rapidly developing and the sign may be used as a directional sign to aide travelers from the airport.

CONDITION(S) RECOMMENDED:

The ground sign does not display a blank tenant panel.

SUBJECT TO COMPLIANCE WITH ALL CITY CODES.

PLANNER: Jamie Freise

PLANNER PHONE: 645-6350

Legislation Number: PN0039-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission February Agenda

Contact Name: Barb Eastman

Contact Telephone Number: 614-645-6416

Contact Email Address: baeastman@columbus.gov

Body

COLUMBUS BUILDING COMMISSION AGENDA

FEBRUARY 15, 2005 - 1:00 p.m.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. APPROVAL OF DECEMBER 14, 2004 MEETING MINUTES

2. ELECTION OF OFFICERS

3. ITEMS FROM THE FLOOR (as approved by the Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0040-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Clintonville Area Commission By-Laws

Contact Name: Steve Sobel

Contact Telephone Number: 614-645-8621

Contact Email Address: slsoble@columbus.gov

Body

CLINTONVILLE AREA COMMISSION BY-LAWS

These by-laws shall establish the order of procedures under which the Clintonville Area Commission (CAC) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The Commission shall not endorse any candidate for public office.

I. Membership

A. There shall be nine members of the Commission who shall be known as District Commissioners and shall be elected from the districts set forth in the Addendum. A Commissioner shall retain his or her residency in the District from which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission.

B. A term of office on the Commission shall be three years, with the Commission's nine District positions rotating so that each year, three Districts shall be open for election. The three year terms are to expire as provided in the addendum to these by-laws.

C. If a vacancy occurs in a District seat on the Commission because of death, resignation, disqualification, or other means, the Commission shall give public notice of the vacancy before the date on which the Commission will vote to recommend a candidate to fill the vacancy. After providing an opportunity for persons interested in filling the vacancy to indicate their interest to the Commission, the Commission shall vote by secret ballot to select a candidate to fill the vacancy for the un-expired term. The Commission Secretary shall send written notice of the candidate selected by the Commission to the Mayor, pursuant to section 3313.10 of the Columbus City Code.

D. A Commission member who expects to be absent from a Commission meeting shall notify the CAC Chairperson prior to the meeting. A Commissioner who is absent from three Commission meetings between annual meetings without such prior notice to the Chairperson shall be deemed a Resignation and notice of such shall be communicated to the Mayor, the City Council and the Director of the Department of Trade and Development. The Recording Secretary shall send written notice to a Commission member who has been absent from two meetings without prior notice to the Chairperson, informing the Commissioner that his or her absence without prior notification from one more meeting before the next annual meeting will constitute resignation from the Commission and notice of such shall be communicated to the Mayor, the City Council and the Director of the Department of Trade and Development.

E. No member shall represent the CAC in its official actions, except as specifically authorized by a majority at a regular or special meeting. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the CAC.

II. Officers

A. The CAC shall elect from among its members a Chairperson, a Vice-Chairperson and a Secretary. The officers shall be elected at the annual meeting and shall serve for a period of one year.

1. Chairperson: The Chairperson shall be a voting member of the Commission, preside at meetings of the Commission, prepare the agenda for the Commission meetings, approve the spending of all funds, and, in consultation with the other Commission members, appoint Chairpersons of standing and special committees of the Commission.

2. Vice-Chairperson: The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence. In addition the Vice-Chairperson shall be the CAC liaison with the Clintonville Resource Center and other public and private agencies in the Clintonville area that provide social services.

3. Secretary: The Secretary shall maintain a file of minutes and such other records as the Commission may direct and shall send written notice to the Board of Zoning Adjustment or other appropriate entity of zoning-related actions of the Commission, and receive and disburse all funds with approval from the Chairperson or Vice-Chairperson. The minutes of all Commission meetings shall be open to public examination.

4. No person who has served three consecutive full terms in the office of Chairperson shall be eligible for election to a fourth term in that same office, but shall be eligible for election to any office in subsequent years.

B. The CAC Chairperson may appoint a Recording Secretary, subject to the approval of the Commission. The Recording Secretary shall record votes, take minutes of Commission meetings, distribute minutes and agenda to Commission members and perform such other duties as determined by the Commission. If there is no Recording Secretary, the Secretary shall perform the duties of the Recording Secretary.

III. Meetings

A. The regular meetings of the CAC shall be on the first Thursday of each month and shall be open to the public. Each meeting shall be held in the Commission's normal place unless otherwise specified fifteen (15) days prior. Notice of the meeting with an agenda shall be published in the city bulletin prior to the change in meeting time or location.

B. The regular meeting in July shall be known as the annual meeting and shall include the election of officers.

C. Special meetings may be called by the Chairperson or by a majority of the members in a regular or special meeting, and shall be called upon written request of at least three (3) members. The purpose of the meeting, the date, and location shall be stated in the call. Except in cases of emergency, at least three days notice shall be given for a special meeting. Special meetings shall be open to the public.

D. The quorum shall consist of a minimum of five members of the Commission. A majority of Commission members present and voting shall be required to approve a motion, except as otherwise provided.

E. In all zoning, variance, graphics and other special permit applications, wherever initiated, and in all matters in which Commission approval is requested by sources other than Commission members, the issue shall be placed initially before the Commission by a statement by the Chair, of the form, "the question before the Commission is: Shall the application (request, proposal) for _____ be approved?" Once stated, this question shall immediately have the status of a main motion to approve, subject to amendment, refer to committee, and all other actions and dispositions that apply to such a main motion under Robert's Rules. In particular, a motion to disapprove such an application shall not be in order. Except as provided under referral to the Planning Committee, an affirmative majority of the quorum of the Commission shall be required for approval of all such applications, requests or proposals. The Secretary shall include the vote in any report of the Commission's action to City government bodies.

F. The Chairperson may recognize members of the public who wish to address the CAC concerning issues under discussion. Time limits for such presentations may be set by the Chairperson in consultation with other Commission members.

G. Dissenting or non-concurring reports may be filed with the Secretary by a CAC member and shall be attached to the majority report.

IV. Public Hearings

A. Upon an affirmative majority vote of the CAC at a regular or special meeting, the CAC may hold hearings for specific purposes.

V. Committees

A. The CAC Chairperson shall appoint a Chairperson for each of the standing committees established in these By-Laws. Except as otherwise provided for the Election Committee, the Chairperson of a standing committee shall appoint the members of that standing committee who may be Commissioners or non-Commissioners. Appointments shall be for the

period of time until the next annual meeting and shall be subject to the approval of a majority of the CAC.

B. The CAC shall appoint the members of Election Committee who shall all be non-Commissioners. Appointments shall be for the period of time until the next annual meeting.

C. The Chairperson of the CAC shall be an ex-officio member of all committees, standing or special, except the Election Committee, with the same rights and privileges as other members of those committees. A Commissioner who is not a regular member of the Planning Committee shall be an ex-officio member of the Planning Committee during that committee's review of an application for rezoning, a special permit, a variance, or other zoning adjustment appeal for property located in the Commissioner's District.

D. All CAC committee meetings shall be open to the public.

Planning & Development

(1) The Planning & Development Committee will review all community focused development and planning issues, including proposed business development, civic and social development arising from the community and/or its various civic organizations, City plans impacting Clintonville, and shall, upon the Commission's request, preparing comprehensive social, physical, commercial and economic planning recommendations for the Commission. The committee will explore what Federal, State, and local funds may be available to implement plans in the Clintonville area. The committee will provide arenas for interested parties and the general population to participate and discuss all such issues affecting Clintonville. The committee will work pro-actively with other community based organizations to forward the development and promotion of Clintonville in a manner consistent with the Commission's mission statement.

Zoning & Variance Committee

(2) The Zoning & Variance Committee may review all current area plans, including functional plans such as thoroughfare plans, and prepare comprehensive social, physical, commercial, and economic planning recommendations for the area to be presented to various government bodies and to the City and to Council for review, comment and adoption. The committee may determine what Federal, State and local funds may be available to implement plans in the Clintonville area and may arenas for citizen participation in the planning process.

(a) The committee shall regularly receive, review and make recommendations on all applications for rezoning, variances, graphics and other zoning adjustment appeals and special permits located wholly or partially in the Clintonville area.

(b) In the event that a recommendation on the zoning matter must be reported to a City government body before the full Commission can properly meet and take action upon it, the Zoning & Variance Committee may proceed to make the recommendation on the Commission's behalf, if prior to making such recommendation, the Planning Committee obtains approval of the CAC Chairperson. The Commission may refer a zoning matter back to the Planning Committee for the adjustment of final details, and this final adjustment shall be considered to be an action of the Commission.

(c) In the event the CAC receives from the City's Department of Regulation a demolition request for an accessory use building in a residential district from a private home owner; the Chairperson of the Zoning & Variance Committee, the CAC Chairperson and the affected District Commissioner for which the demolition request is received, may review the demolition request without a full meeting of the CAC. The three shall review the proposed demolition; if all agree, the demolition is deemed to be approved. If one disagrees, the matter shall be held over until the next regular CAC meeting. The CAC Vice-Chairperson shall be called upon if the Planning & Development Chairperson is also the District Commissioner for the area in question. In the event that a non-accessory building demolition permit, including but not limited to a house, office building or school, is received it will be heard by the Planning & Development Committee at their next regular meeting and then recommendations given to the CAC for action at their next meeting.

Community Infrastructure & Public Safety

(3) The Community Infrastructure & Public Safety Committee shall study and make recommendations to the Commission on issues related to all public and private infrastructure and public safety matters in Clintonville. Infrastructure issues shall include all matters related to public agency design and construction of streets, sewers, drainage, water and utility services. The committee shall also study and make recommendations to the Commission on matters related to police services and fire safety within the community.

Parks, Recreation & Environment Committee

(4) The Parks Recreation & Environment Committee shall study and make recommendations to the Clintonville Area Commission on issues relating to parks and recreation facilities and programs, and environmental issues involving natural resources such as waterways, trees and ravines.

Election Committee

(5) The Election Committee shall consist of five Clintonville area residents appointed by the CAC.

(a) No committee member may be any of the following:

(i) a member of the CAC;

(ii) a candidate for election to the CAC; or

(iii) a member of the immediate family of a candidate for the CAC

(b) The Election Committee shall conduct the CAC elections pursuant to the CAC Election Rules in the By-Laws Addendum, and shall meet as often as necessary.

E. In the event a matter overlaps the area of two or more Committees the Chairperson of the Commission shall have the authority to assign such issues to a specific standing committee, or charge two or more of the committees to work as a special committee for the issue. The Chairperson may establish a select committee to address an issue, with approval of the Commission.

F. At any meeting, a majority of the CAC may establish one or more special committees for specific purposes. The CAC Chairperson shall appoint a Chairperson for each special committee that is created. The Chairperson of a special committee may appoint CAC and non-CAC members to a special committee, subject to the approval of a majority of the CAC. Special committees may be terminated by conditions set forth in the initiating action or by a subsequent majority vote of the CAC.

G. All findings of CAC standing or special committees which result in proposed actions or resolutions shall be submitted at a regular or special meeting of the CAC for consideration.

VI. Parliamentary Authority

Roberts Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order that the Commission may adopt.

VII. By-Law Amendments

These by-laws may be amended at any regular meeting of the CAC by an affirmative vote of 2/3 of the Commission member provided that the amendments were submitted in writing at the previous regular meeting. The secretary shall file any approved amendments immediately after its adoption with the city clerk for publication in the city bulletin. Such amendments shall take effect then (10) days after such publication per C.C. 121.05.

Legislation Number: PN0041-2005

Drafting Date: 02/02/2005

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Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Clintonville Area Commission By-Laws Addendum

Contact Name: Steve Soble

Contact Telephone Number: 614-645-8621

Contact Email Address: slsoble@columbus.gov

Body

By-Laws Addendum

Election Rules and Districts

I. Election Committee

- A) The Election Committee shall have all necessary authority to conduct Clintonville Area Commission (CAC) elections, including the determination of candidate and voter qualifications, establishment of and staffing of polling places, counting of ballots, and adjudication of disputes and challenges.
- B) The Committee is responsible for:
 - (1) Making all other necessary and appropriate arrangements and determinations with respect to the nomination and election process.
 - (2) Convening meetings to plan and execute election procedures and to inform candidates of election rules.
 - (3) Determining the polling place for each District in which an election is to occur.
 - (4) Enlisting and assigning volunteer workers to staff polling places.
 - (5) Obtaining and distributing equipment and supplies required in the polling places.
 - (6) Selecting a location for and equipping headquarters for the Committee.
 - (7) Arranging for the production and distributing of petitions of candidates for Commission seats.
 - (8) Arranging for and supervising the reproduction of ballots.
 - (9) Certifying the adequacy of circulated petitions submitted by candidates and making public announcement of the names and Districts of the certified candidates who qualify by timely filing of petitions.
 - (10) Verifying that no person has voted more than once in any election.
 - (11) Tallying the votes and certifying the results to the Commission.

II. Designation of CAC Liaison to Committee

The CAC shall designate one CAC member to serve as liaison between the Committee and the Commission. Such designee may be the CAC Chairman, but shall not be a candidate for election to the CAC during that year.

III. CAC Districts

CAC Districts and designated election cycles are described in the documents attached to these Rules. The documents are part of these Rules and the By-Laws.

IV. Elections

- A) Date/Hours
 - (1) Election day shall be the first Saturday in May.
 - (2) The Committee shall determine the polling hours.
 - (3) The Committee shall submit the election day, time, and locations for publication to at least one newspaper of general circulation in the community.
- B) Polling Places

The Committee shall:

 - (1) Determine the locations of polling places. A good-faith effort shall be made to establish one and only one polling place inside each District where an election is to be held. If this is not practical in a District, the polling place is to be convenient to that District.
 - (2) Select well-known sites for polling places that provide public access, adequate access to disabled persons, adequate parking, and clearly marked entrances.
 - (3) Designate the polling places before the date by which the potential candidates obtain their petitions.
- C) Publicity

The Committee shall:

 - (1) Submit a call for candidates for publication to at least one newspaper of general circulation in the community ten weeks before the election, announcing the Districts in which elections are to be held, descriptions or maps of those Districts, and the place or places where petitions and copies of the Election Rules may be obtained. The Committee may also use any other means to publicize the elections as may be available and appropriate.
 - (2) At least ten days before the election, submit to at least one newspaper of general circulation in the

community:

- a) the election Districts;
- b) the location of the polls;
- c) the date and hours of the election;
- d) descriptions or maps of those Districts;
- e) the names of the candidates for each District who have established eligibility by petition;
- f) that a voter must present a photo identification and evidence of place of residence and age, or sign a statement that he or she is eighteen years of age or older and currently resides at a stated address within the election District; and
- g) The Committee shall not include the names of Write-In Candidates in the announcements for the election.

D) Staff

- (1) The Election Committee shall appoint no fewer than two Clintonville area residents to staff each polling place. Such staff shall not include CAC members, candidates in that year's election to the CAC, nor members of a candidate's immediate families.
- (2) Before the election, the Committee shall designate a presiding staff member for each polling place and specify that person's authority and duties.
- (3) The duties of the polling staff shall include the orderly operation of the polls and balloting, verifying voter eligibility, maintaining a register of persons voting, and ensuring the security of the ballots. (See "Polling Procedures")
- (4) The Committee shall appoint an Absentee-Ballot Supervisor (ABS) from among the members of the Committee. The name and address of the ABS shall be made known through the press at least thirty days before Election Day.

V. Candidates

A) Qualifications

- (1) Each potential candidate shall be eighteen years of age or older on Election Day.
- (2) Each potential candidate shall be a resident of the District which the candidate seeks to represent when he or she submits a nominating petition to the Committee.
- (3) Each potential candidate must submit a nominating petition for candidacy completed pursuant to the requirements set forth below, for candidacy with the Election Committee at least thirty days before Election Day.
- (4) Potential candidates in this non-partisan election are not required, and in fact, are urged not to declare any political party affiliation.
- (5) Potential candidates need not be registered voters on the rolls of the Franklin County Board of Elections.
- (6) The Committee shall disqualify a potential candidate or candidate who becomes ineligible by reason of being unable to serve, withdrawal, moving out of the District, or being found guilty of a felony at any time before the time the Committee certifies the election results.

B) CAC District Residency Verification

- (1) The Committee is authorized to verify in whatever way it considers appropriate the place of residence for any candidate whose residency is challenged, for example:
 - a) The potential candidate's County Board of Elections voting address, if any.
 - b) The potential candidate's residence address as listed in a public telephone directory.
 - c) The potential candidate's residence address as listed in a public address directory.
 - d) Written statements from neighbors abutting the potential candidate's residence.
- (2) Should there be reasonable evidence that the potential candidate's address is as claimed, the Committee shall not withhold certification of the potential candidate's nominating petition solely on the residency question.

VI. Petitions

A) Procedures

- (1) The Committee shall make nominating petitions available at one or more locations designated by the Committee, beginning at least ten weeks before Election.
- (2) A potential candidate for election to the CAC shall obtain petitions from the designated places, and

shall at the time of receipt of the petitions, place on file his or her name, signature, residence address, CAC District, and telephone number. Any attempt to deceive in providing the above information may result in a disqualification by the Committee for that election.

- (3) A potential candidate shall personally circulate the petition(s) for his or her candidacy. The Committee may grant an exemption to this requirement if the potential candidate demonstrates that he or she has a disability which would make it a hardship for the potential candidate to personally circulate his or her petitions. In this case, the candidate shall designate a circulator for gathering signatures for the candidate's candidacy.
- (4) Each potential candidate, or, in the case of a potential candidate granted a disability exemption, each circulator, must complete and execute the affidavit at the end of the petition before its submission to the Committee at the location specified by the Committee.
- (5) Each potential candidate must submit a petition containing valid signatures of at least fifty qualified voters (as described below) who reside in the potential candidate's District.

B) Validation

- (1) The Committee shall check the validity of the petition signatures for each potential candidate by attempting to contact a representative number of petition signers by telephone.
- (2) If any of discrepancies or possible improprieties are discovered from these contacts, the Committee shall check all signatures for that potential candidate for validity in a likemanner until either fifty valid signature are found or the potential candidate's petition is ruled invalid for lack of sufficient signatures.
- (3) The determination of the Committee shall be announced within five days of the receipt of the petition.

VII. Write-in Procedures

A person who wishes to qualify as a Write-In Candidate shall so notify the Committee no later than the sixteenth day before Election Day. The application shall be in writing, and shall include the candidate's printed name, signature, residence address, CAC District number, telephone number, and, if requested by the Committee, other evidence that the residence and other candidate qualifications are met,. The Committee shall determine whether the candidate meets the eligibility requirements other than timely filing of nomination petitions, and if the result is affirmative, shall certify that the applicant qualifies as a Write-In Candidate, no later than the fourteenth day before Election Day. The Committee shall immediately notify any Petition Candidate of the existence of a Write-In Candidate in the same District.

VIII. Ballots, Regular and Absentee

- A) The Committee shall record the total number of ballots reproduced for each District.
- B) Each ballot shall prominently display the identifying number for the respective District of the candidates listed.
- C) Each ballot shall carry a list, headed "Vote for One", of the names of Petition Candidates certified by the Committee as meeting Candidate Qualifications for that CAC District, with a "()" preceding each name.
- D) The order of listing candidate's names on the ballot of the respective area Districts shall be determined randomly.
- E) Each ballot in which there is a certified Write-In Candidate shall conclude with a blank line, preceded by a "()", for use in the event voters wish to write in the name of a Write-In Candidate.
- F) No Write-In Candidates are to be listed on the ballots.
- G) The absentee ballot shall be identical to the in-person ballot.
- H) No political party or other organization shall be named on the ballot in association with a candidate's name.

IX. Voter Qualifications

- A) Each voter must be at least eighteen years of age on Election Day.
- B) Each voter must reside in the Clintonville Area Commission District for which an election is being held.
- C) Each voter shall vote only upon the ballot pertaining to the election of a candidate in the District in which the voter resides.
- D) The voter need not be a registered voter on the rolls of the Franklin County Board of Elections.
- E) No voter shall cast more than one ballot.

X. Polling Procedures

- A) The Committee shall provide for both Absentee voters who will be absent or otherwise not voting in person at the polls on Election Day and for in-person voters at the polls on Election Day.
- B) Absentee Voting:
 - (1) A voter may request an absentee ballot by applying in writing to the Absentee Ballot Supervisor (ABS). The request shall include the applicant's signature, printed name, residence address, residence telephone number, and date of birth. The request shall include a self-addressed stamped envelope. The request may be mailed or may be delivered by hand.
 - (2) The deadline for request of an absentee ballot shall be the fifth day before Election Day.
 - (3) Upon timely receipt of an absentee request, the ABS shall verify that the voter is qualified, and if so, the ABS shall immediately mail one absentee ballot to the applicant by first class mail.
 - (4) For the vote to be counted as valid, the marked absentee ballot must be received at the delivery place designated by the ABS by 6:00 p.m. on the day before Election Day.
 - (5) The returned ballot shall be sealed in an envelope bearing the voter's name and residence address clearly printed on the outside. Failure to provide the voter's name and address on the envelope for possible later crosschecking to the polling place voter register will invalidate the vote.
 - (6) It is advised that the voter's signature appear across the seal of the envelope, to assist maintenance of ballot anonymity.
- C) Direct in-person voting at the polls:
 - (1) During voting hours, each polling place shall be staffed by at least two people at all times.
 - (2) Each voter shall present a photo identification with current address and age, or a photo identification with another piece of identification with the voter's current address and age to a polling place election staff member designated by the Committee for that purpose. If a voter does not have such identification materials at the polling place, the voter must sign a statement that he or she is eighteen years of age or older and currently resides at a stated address within the election District in which he or she is voting. A poll worker shall staple the statement to the ballot so that any person may challenge the residency of the voter. Any candidate, candidate's witness, Rules Committee member, CAC member, or poll worker may review the residency statement. Any disputes related to the veracity of a residency statement shall be resolved under the Complaints/Challenges section of these Rules.
 - (3) Upon such verification, the voter shall register in the poll book, entering signature, and residence address.
 - (4) The voter shall be provided with a single ballot, and shall cast a vote by marking the ballot and depositing it in a sealed ballot box provided for that purpose.
 - (5) No person shall engage in any campaigning on the premises of the polling place during the time the poll is open on Election Day.
 - (6) At the appropriate polling place, a witness may represent a candidate or an individual or group supporting or opposing any issues or candidate on the ballot. No witness shall directly or indirectly campaign for issues or candidates on the premises of a polling place. A candidate shall not serve as a witness to the voting. No witness shall serve as a poll worker.
 - (7) The polling staff shall deliver the sealed ballot boxes to the Committee immediately upon the closing of the polls.

XI. Counting of Ballots

- A) Ballot boxes shall remain sealed until the counting begins.
- B) List of absentee voters shall be checked against poll book to insure no duplicate voting took place.
- C) Immediately following the conclusion of all voting and the transportation of all ballots to the headquarters, the Committee shall count the ballots.

- D) No ballots for a non-certified write-in candidate shall be counted.
- E) Blank ballots shall be counted to insure integrity of election results.
- F) Any person may witness the counting.

XII. Security of Ballots

- A) All voted ballots for each District shall be placed in a sealed container after counting has been completed.
- B) The sealed containers shall be kept in a secure place until two weeks after the election or until any formal election complaint is resolved, whichever is later, at which time they may be destroyed under the supervision of the Committee.
- C) Ballots not used in the election shall be handled in the same manner as voted ballots.

XIII. Results

- A) The candidate in each District receiving a plurality of valid votes cast shall be the winner of his or her District.
- B) In the event of a tie vote, the relevant ballots shall be recounted, and if the tie vote is verified, the winner shall be decided by a random method determined by the Committee.
- C) The Committee shall informally notify the candidates and the CAC Chairman of the uncertified election results within twenty-four hours of the close of the polls.
- D) The committee shall certify the election results, including the votes, in writing to the CAC Chairman after six days but within ten days following Election Day. The CAC Chairman shall, on behalf of the CAC, certify the elected candidates to the Office of the Mayor of the City of Columbus, in writing, within thirty days of receipt of certification from the Committee.
- E) Only a person who has, before the election, been certified as a qualified candidate by the Committee may be certified as the winner of an election.

XIV. Complaints/Challenges

A person who believes that a violation of these rules has occurred may file a written complaint, specifying the alleged error, with the CAC Chairperson no later than seven days after the election. The CAC, excluding any member whose election is the subject to the complaint, and the Committee shall hold a joint special meeting to hear the complaint within ten days of receiving the complaint. Each member of the Committee and the CAC in attendance shall have one vote. A majority of those voting yea or nay shall determine any vote. The joint meeting of the CAC and the Election Committee shall issue a written decision on the complaint within seven days after hearing the complaint.

The resolution of any election-related dispute by the joint meeting of the CAC and the Committee is final.

Legislation Number: PN0042-2005

Drafting Date: 02/02/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2005 Meeting Dates

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 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. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
February 15, 2004	March 1, 2004
March 22, 2005	April 5, 2005
April 19, 2005	May 3, 2005
May 24, 2005	June 7, 2005
June 21, 2005	July 5, 2005
July 19, 2005	August 2, 2005
August 30, 2005	*September 13, 2005
September 20, 2005	October 5, 2005
October 25, 2005	*November 8, 2005
November 22, 2005	December 6, 2005
December 20, 2005	January 3, 2006

*Moved to 2nd Tuesday Due to Holiday/Election

Legislation Number: PN0043-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission Regular Monthly Business Meeting 2005 Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 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, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

February 22, 2005

March 29, 2005

April 26, 2005

May 31, 2005

June 28, 2005

July 26, 2005

September 6, 2005

September 27, 2005

November 1, 2005

November 29, 2005

Legislation Number: PN0044-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2005 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

Hearing Dates

February 17, 1005	March 3, 2005
March 24, 2005	April 7, 2005
April 21, 2005	May 5, 2005
May 19, 2005	June 2, 2005
June 23, 2005	July 7, 2005
July 21, 2005	August 4, 2005
August 18, 2005	September 1, 2005
September 22, 2005	October 6, 2005
October 20, 2005	November 3, 2005
November 17, 2005	December 1, 2005
December 22, 2005	January 5, 2006

Legislation Number: PN0045-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2005 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 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 in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines**Hearing Dates**

February 24, 2005	March 10, 2005
March 31, 2005	April 14, 2005
April 28, 2005	May 12, 2005
May 26, 2005	June 9, 2005
June 30, 2005	July 14, 2005
July 28, 2005	August 11, 2005
August 25, 2005	September 8, 2005
September 29, 2005	October 13, 2005
October 27, 2005	November 10, 2005
November 23, 2005	December 8, 2005
December 29, 2005	January 12, 2006

Legislation Number: PN0046-2005**Drafting Date:** 02/02/2005**Current Status:** Clerk's Office for Bulletin**Version:** 1**Matter Type:** Public Notice**Title****Notice/Advertisement Title:** Victorian Village Commission 2005 Business Meeting Schedule**Contact Name:** Brenda Moore**Contact Telephone Number:** 614-645-8620**Contact Email Address:** bgmoore@columbus.gov**Body**

The 2005 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, 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.

March 3, 2005
April 7, 2005
May 5, 2005
June 2, 2005
July 7, 2005
August 4, 2005
September 1, 2005
October 6, 2005
November 3, 2005
December 1, 2005
January 5, 2006

Legislation Number: PN0047-2005**Drafting Date:** 02/02/2005**Current Status:** Clerk's Office for Bulletin**Version:** 1**Matter Type:** Public Notice**Title****Notice/Advertisement Title:** Historic Resources Commission 2005 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 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 in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

Hearing Dates

March 3, 2005	March 17, 2005
April 7, 2005	April 21, 2005
May 5, 2005	May 19, 2005
June 2, 2005	June 16, 2005
July 7, 2005	July 21, 2005
August 4, 2005	August 18, 2005
September 1, 2005	September 15, 2005
October 6, 2005	October 20, 2005
November 3, 2005	November 17, 2005
December 1, 2005	December 15, 2005
January 5, 2006	January 19, 2006

Legislation Number: PN0049-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2005 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 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 in the ground floor Community Training Center, with the exception of the January 18, 2005 meeting that will convene in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

Hearing Dates

March 1, 2005	March 15, 2005
April 5, 2005	April 19, 2005
May 3, 2005	May 17, 2005
June 7, 2005	June 21, 2005
July 5, 2005	July 19, 2005
August 2, 2005	August 16, 2005

September 6, 2005	September 20, 2005
October 4, 2005	October 18, 2005
November 1, 2005	November 15, 2005
December 6, 2005	December 20, 2005
January 3, 2006	January 17, 2006

Legislation Number: PN0051-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2005 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular working group meetings of the Italian Village Commission will be held on the dates listed below at 8:00 a.m. at 109 N. Front Street, ground floor, Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

February 22, 2005
March 22, 2005
April 26, 2005
May 24, 2005
June 28, 2005
July 26, 2005
August 23, 2005
September 27, 2005
October 25, 2005
November 22, 2005
December 27, 2005
January 24, 2006

Legislation Number: PN0052-2005

Drafting Date: 02/04/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation - Effective 2/2/2005

Phyllis Barker

(614) 645 - 7886

PRBarker@columbus.gov

Body

Please see Public Service Director's Order - Effective Date 2/2/2005

Legislation Number: PN0053-2005

Drafting Date: 02/09/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Board of Zoning Adjustment February Agenda

Contact Name: Denise Powers

Contact Telephone Number: 614-645-1788

Contact Email Address: dapowers@columbus.gov

Body

BOARD OF ZONING ADJUSTMENT AGENDA

CITY OF COLUMBUS, OHIO

FEBRUARY 22, 2005

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, FEBRUARY 22, 2005 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An 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 prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):

1. ODS No.: 04310-00099

Location: 173 ARDEN ROAD (43214), located on the south side of Arden Road, 550± feet east of Foster Street.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

1. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 5 feet to 3 feet.
2. 3342.06, Aisle. To reduce the minimum width of an aisle serving an adjacent parking space from 20 feet to 14 feet.

Proposal: To raze a detached garage and rebuild an attached garage in alignment with the driveway and the same distance

off the east side property line as the present garage.

Applicant(s):

V. Edgar & Brenda L. Churchill
173 Arden Rd.
Columbus, OH 43214

Property Owner(s): Applicants

Case Planner: Denise Powers, 645-1788

2. ODS No.: 04310-00100

Location: 734 EAST RARIG AVENUE (43219), located on the near east side just north of Bexley, at the intersection of Rarig Avenue and Cassady Avenue.

Area Comm./Civic: None

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required. To reduce the number of off-street parking spaces from from 94 to 60.

Proposal: To construct a new East Columbus Elementary School.

Applicant(s):

Columbus Board of Education
c/o Scott B. Birrer
Swedlow, Butler, Lewis, Madison & Dye.
10 West Broad Street, Ste. 240
Columbus, OH 43215

Property Owner(s):

Columbus Board of Education
270 East State Street
Columbus, OH 43215

Case Planner: Jamie Freise, 645-6350

3. ODS No.: 04310-00103

Location: 5299 NORTH HAMILTON ROAD (43230), located on the west side of Hamilton Road about a mile north of the Morse Road Hamilton Road intersection.

Area Comm./Civic: None

Existing Zoning: L-C-4, Limited Commercial District

Request: Variance(s) to Section(s):

1. 3342.07, Drive-in stacking area. To eliminate the requirement of a by-pass lane.
2. 3342.28, Minimum number of parking spaces required. To reduce the required number of parking from 33 to 28.

3. 3372.569 Refuse storage. To not have a dumpster on site.

Proposal: To construct a new restaurant.

Applicant(s):

Panda Restaurant Group, Inc.
c/o Jeffrey L. Brown
Smith and Hale.
37 West Broad Street
Columbus, OH 43215

Property Owner(s):

Lurie Family, LP
20 S. 3rd. 20th Floor.
Columbus, OH 43215

Case Planner: Jamie Freise, 645-6350

4. ODS No.: 04310-00104

Location: 8275 NORTH HIGH STREET (43235), located on the far north side of Columbus in between High Bluffs Boulevard and Lazelle Road.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: AR-12, Apartment Residential District

Request: Variance(s) to Section(s):

1. 3333.255, Perimeter yard. To reduce the perimeter yard from 25 feet to 0 feet.
2. 3342.15, Maneuvering. To allow the maneuvering area to a parking space inside a garage to occur over a parking space in front of the garage.

Proposal: To construct a condominium complex with stacked parking on the driveway in front of a garage parking space. The applicant also seeks a perimeter yard set-back variance for city dedicated land.

Applicant(s):

Metropolitan Properties
c/o Jackson B. Reynolds
Smith and Hale
37 West Broad Street
Columbus, OH 43215

Property Owner(s):

Worthington Industries, Inc.
200 Olde Wilson Bridge Road
Worthington, OH 43085

Case Planner: Jamie Freise, 645-6350

5. ODS No.: 04310-00105

Location: 6677 NORTH HAMILTON ROAD (43230), located on the west side of Hamilton Rd., approximately 1/4-mile south of Central College Rd.

Area Comm./Civic: Rocky Fork/Blacklick Accord Implementation Panel

Existing Zoning: L-AR-12, Limited Apartment Residential District District

Request: Variance(s) to Section(s):

1. 3342.15, Maneuvering. To permit one required parking space on a driveway for each condominium unit.

Proposal: To allow one of two required parking spaces for condominium units to occur on a driveway.

Applicant(s):

Portrait Homes, Ohio, Inc.

c/o Donald Plank

Plank & Brahm

145 E. Rich St.

Columbus, Ohio 43215

Property Owner(s):

Townsend Construction Company

c/o Donald Plank

Plank & Brahm

145 E. Rich St.

Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

6. ODS No.: 04310-00106

Location: 4955 CENTRAL COLLEGE ROAD (43081), located on the south side of Central College Road, 1300± feet east of Sandmark Place.

Area Comm./Civic: Rocky Fork Blacklick Accord Implementation Panel

Existing Zoning: NG, Neighborhood General District

Request: Variance(s) to Section(s):

1. 3320.13, Administration. To permit deviations from the previously approved Conceptual Thoroughfare Plan.

2. 3320.15(B), Thoroughfares, Mandatory Elements. To reduce the number of interconnected streets in the development.

3. 3320.19(B), Private Buildings, Mandatory Elements. To increase the permitted front setback of the units along the perimeter streets of the development from 18 feet to 28 feet.

Proposal: To construct 52 single-family dwellings in a portion of the Traditional Neighborhood Development (TND) site's NG, Neighborhood General District.

Applicant(s):

Dominion Homes, Inc.

c/o Crabbe, Brown & James, LLP

500 S. Front St., Suite 1200

Columbus, Ohio 43215

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

7. ODS No.: 04310-00107

Location: 799 SOUTH 3RD STREET (43206), located on the west side of South 3rd Street, 60± feet north of Kossuth Street.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

1. 3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to 16%.

Proposal: To construct an addition to the rear of the dwelling.

Applicant(s):

Rodman R. Ensminger
262 Highmeadows Village Dr.
Powell, Ohio 43065

Property Owner(s): Applicant

Case Planner: Dave Reiss, 645-7973

8. ODS No.: 04310-00026

Location: 595 SOUTH 5TH STREET (43206), located on the west side of South 5th Street, 35± feet south of Beck Street.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

1. 3332.18, Basis of computing area. To increase the maximum lot area allowed to be covered by building from 50% to 75%.

2. 3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to 1%.

3. 3342.06, Aisle. To reduce the minimum width of an aisle serving an adjacent parking space from 20 feet to 12.25± feet.

4. 3342.15, Maneuvering. To not provide sufficient access and maneuvering area to a parking space.

Proposal: To construct an attached garage.

Applicant(s):

Jeffrey Darbee & Nancy Recchie
c/o Nicholas C. Cavalaris, Atty.
Smith & Hale
37 W. Broad St. Suite 725
Columbus, OH 43215

Property Owner(s): Applicants

Case Planner: Denise Powers, 645-1788

9. ODS No.: 04310-00093

Location: 4456 MORSE ROAD (43230), located on the north side of Morse Road, 100± feet east of Sleaford Avenue.

Area Comm./Civic: Northland Community Council

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s):

1. 3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to 9%.

Proposal: To allow the expansion of parking facilities for an existing church.

Applicant(s):

Andrew J. Schall, P.E.

EMH&T

170 Mill St.

Gahanna, OH 43230

Property Owner(s):

St. Luke Lutheran Church

4456 Morse Rd.

Columbus, OH 43230

Case Planner: Denise Powers, 645-1788

10. ODS No.: 04310-00096

Location: 724 WEST GAY STREET (43222), located on the north side of Broad Street, approximately 300 feet east of the intersection of Broad Street and SR 315.

Area Comm./Civic: Franklinton Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

1. 3342.24, Surface. To permit the parking surface to be gravel.

Proposal: The applicant is proposing to keep an existing gravel parking lot unpaved.

Applicant(s):

Graham Ford Inc.

c/o Jeffrey L. Brown

37 W. Broad Street

Columbus, Ohio 43215

Property Owner(s):

Graham Ford, Inc.

707 W. Broad Street

Columbus, Ohio 43222

Case Planner: Jamie Freise, 645-6350

11. ODS No.: 04311-00010

Location: 2324 REFUGEE ROAD (43207), located 5000± feet west of the intersection of Route 104 and US 33.

Area Comm./Civic: Council of South Side Organizations

Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s):

1. 3389.07 Junk or salvage. To operate a junk and/or salvage material yard or shop.

Proposal: The applicant proposes to operate an auto parts sales business where customers remove parts from inventory or salvaged cars.

Applicant(s):

Edward T. McClellan, Esq.

37 W. Broad Street

Columbus, Ohio 43215

Property Owner(s):

U Part It, LLC

Rte. 4, Box 293A

Marietta, Ohio 45750

Case Planner: Jamie Freise, 645-6350

Legislation Number: PN0183-2004

Drafting Date: 10/28/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Schudule - City of Columbus Records Commission

Contact Name: Thamie Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION

The regular meetings of the City of Columbus Records Commission for the calendar year 2005 are scheduled as follows:

Monday, February 7, 2005

Monday, May 9, 2005

Monday, September 26, 2005

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the Mayor's Conference Room. They

will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293.

Advertise: 10/2004 to 10/2005

Legislation Number: PN0214-2004

Drafting Date: 12/08/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: civil.service@columbus.gov

Body

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 web site 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 web site or visit the Commission offices.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: 2/2/2005

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

O'BRIEN RD shall stop for EQUITY DR

PEARL ST shall stop for DUNCAN ST

TUDOR RD shall stop for HADDON RD

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

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PARKING REGULATIONS

The parking regulations on the 2940 foot long block face along the S side of OAKLAND PARK AVE from CALUMET ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 660	2151.01	(STATUTORY RESTRICTIONS APPLY)
254 - 2640	2151.01	(STATUTORY RESTRICTIONS APPLY)
660 - 854	2105.17	NO STOPPING ANYTIME

2640 - 2940	2105.17	NO STOPPING ANYTIME
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The parking regulations on the 292 foot long block face along the N side of SCOTTWOOD RD from SEVERN RD extending to COTTINGHAM CT W shall be

Range in feet	Code Section	Regulation
0 - 292	2105.17	NO PARKING ANY TIME

The parking regulations on the 292 foot long block face along the N side of SCOTTWOOD RD from WAKEFIELD CT E extending to SEVERN RD shall be

Range in feet	Code Section	Regulation
0 - 292	2105.17	NO PARKING ANY TIME

The parking regulations on the 295 foot long block face along the N side of SCOTTWOOD RD from WAKEFIELD CT W extending to WAKEFIELD CT E shall be

Range in feet	Code Section	Regulation
0 - 295	2105.17	NO PARKING ANY TIME

The parking regulations on the 300 foot long block face along the N side of SCOTTWOOD RD from ROOSEVELT AVE extending to WAKEFIELD CT W shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 270	2105.17	NO PARKING ANY TIME
270 - 300	2105.17	NO STOPPING ANYTIME

The parking regulations on the 312 foot long block face along the N side of SCOTTWOOD RD from WILMORE DR extending to MILLERDALE RD shall be

Range in feet	Code Section	Regulation
0 - 312	2105.17	NO PARKING ANY TIME

The parking regulations on the 318 foot long block face along the N side of SCOTTWOOD RD from KENWICK RD extending to WILMORE DR shall be

Range in feet	Code Section	Regulation
0 - 318	2105.17	NO PARKING ANY TIME

The parking regulations on the 320 foot long block face along the N side of SCOTTWOOD RD from COTTINGHAM CT E extending to KENWICK RD shall be

Range in feet	Code Section	Regulation
0 - 320	2105.17	NO PARKING ANY TIME

The parking regulations on the 324 foot long block face along the N side of SCOTTWOOD RD from COTTINGHAM CT W extending to COTTINGHAM CT E shall be

Range in feet	Code Section	Regulation
0 - 324	2105.17	NO PARKING ANY TIME

The parking regulations on the 355 foot long block face along the N side of SCOTTWOOD RD from HADDON RD extending to SHERBROOKE PL shall be

Range in feet	Code Section	Regulation
0 - 355	2105.17	NO PARKING ANY TIME

The parking regulations on the 516 foot long block face along the N side of SCOTTWOOD RD from SHERBROOKE PL extending to ROOSEVELT AVE shall be

Range in feet	Code Section	Regulation
0 - 516	2105.17	NO PARKING ANY TIME

The parking regulations on the 336 foot long block face along the E side of SUMMIT ST from TOMPKINS ST extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 130	2105.17	NO STOPPING ANYTIME
130 - 301	2105.17	ONE HOUR PARKING 8AM - 6PM WEEKDAYS
301 - 336	2105.17	NO STOPPING ANYTIME

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

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

CITY OF COLUMBUS
PUBLIC SERVICE DEPARTMENT
TRANSPORTATION DIVISION
UTILITY MANUAL

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(This section of the manual is currently under development and will be adopted at a later date.)

CITY OF COLUMBUS
PUBLIC SERVICE DEPARTMENT
TRANSPORTATION DIVISION
UTILITY MANUAL

APPENDIX A – Sample Distribution Letters and Notices

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- B1** Chapter 910 of Columbus City Code
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CITY OF COLUMBUS
PUBLIC SERVICE DEPARTMENT
TRANSPORTATION DIVISION
UTILITY MANUAL

INTRODUCTION

The City of Columbus has the authority and responsibility to regulate the use of public right-of-way within its jurisdictional boundaries as necessary to promote the public's health, safety, and welfare, including economic development. It also has a responsibility to maintain a safe and efficient roadway network. As such the City's Transportation Division regularly develops plans for the construction and improvement of its roadways.

Conversely, changes within the public utilities and communications industries have increased the demand and need for placing their facilities and structures within public right-of-way. Since the manner in which utilities cross, or otherwise occupy, roadway right-of-way can materially affect the appearance, safe operations, and maintenance of the City's roadways, it is necessary that such use and occupancy be reasonably regulated. It is also essential that this use be coordinated with the Transportation Division's ongoing list of improvement projects.

EXECUTIVE SUMMARY

This manual sets forth and establishes procedures for coordinating the design and construction of Transportation Division public improvement projects with other legal occupants of the City's public rights-of-way, most specifically utilities. It is not intended to significantly alter existing regulations on right-of-way use, but rather provide written guidance as to the procedures necessary for all parties to remain in compliance with existing regulations.

In addition to guidance in the coordination of roadway projects, this manual also provides guidance into the proper procedures for accomplishing utility relocations and for the reimbursement of such relocations when legally eligible.

Compliance with these procedures is essential to insure uniform standards for project related utility coordination and relocation. The consistent application of these procedures by Utilities, Right-of-Way Permittees, Consultants, and Transportation Division personnel will help insure fair treatment for all and due compensation where eligible.

Unusual conditions, which are not provided for in this manual, shall be referred to the Transportation Division's Right-of-Way Manager for review and guidance.

AUTHORITY

Authority to develop and implement this manual is provided to the Director of Public Service and the Transportation Administrator within various sections of Columbus City Code, including most specifically Section 910.10 of the City's Comprehensive Right-of-Way Ordinance, Adoption of Regulations. The City of Columbus also has these rights under the laws and Constitution of the State of Ohio, including Article 18, Sections 3 and 4, to regulate public and private entities, which use the Rights-of-Way.

DEFINITIONS

Authorization – Prior written approval from the Transportation Division to the utility allowing any phase of a utilities project related work to proceed where City funds are to be used for the reimbursement of associated costs.

Betterment - Any upgrading of a utility's relocated facility that is not directly attributable to the Transportation Division's roadway construction and is made solely for the benefit of, and at the election of, the utility.

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Chapter 910 – The City of Columbus “Comprehensive Right-of-Way Ordinance” aka Chapter 910 of Columbus City Code

Consultant – Licensed professionals (i.e. architects, engineers, etc.) contracted by the City to develop design studies, or to prepare preliminary or final roadway construction plans and/or other associated project related documents.

Cost of Relocation - The entire amount paid by, or on behalf of, the utility properly attributable to the relocation.

Cost of Removal - The amount expended to remove utility property, including the cost to demolish, dismantle, remove, transport, or otherwise dispose of utility property; including clean up of the job site to an acceptable condition.

Department – The Public Service Department of the City of Columbus.

Director – The Director of the Public Service Department for the City of Columbus.

Division – The Transportation Division of the City of Columbus, Public Service Department.

Indirect or Overhead Costs - Those costs that are not readily identifiable with one specific task, job, or work order. Such costs may include indirect labor, social security taxes, insurance, stores expense, and general office expenses. Costs of this nature generally are distributed or allocated to the applicable job or work orders, other accounts, and other functions to which they relate. Distribution and allocation is made on a uniform basis that is reasonable, equitable, and in accordance with generally accepted cost accounting practices.

Inspection Manager – Those Division employees assigned the responsibility to oversee construction contracts and inspection personnel for Transportation Division roadway improvement projects. This individual may also be referred to as Inspection Engineer when holding a valid license to practice engineering in the state of Ohio.

ODOT – The Ohio Department of Transportation

Project Manager – Those Division employees assigned the responsibility to oversee consultant contracts and/or design for Transportation Division roadway improvement projects. This individual may also be referred to as Project Engineer when holding a valid license to practice engineering in the state of Ohio.

Relocation - The adjustment of utility facilities required by a roadway improvement project of the Transportation Division. It includes removing and reinstalling the facility, including any necessary temporary adjustments, acquiring necessary right of way, moving, rearranging, or changing the type of existing facilities, and taking any necessary safety and protective measures. It shall also mean constructing a replacement facility that is both functionally equivalent to the existing facility and necessary for continuous operation of utility service.

Right-of-Way Permit - The document by which the City grants approval for the use and occupancy of public rights-of-way for private and Public Utilities Commission of Ohio (PUCO) regulated improvements. (See Appendix B1, Chapter 910 of Columbus City Code and Appendix B2, Rules and Regulations for Chapter 910 of Columbus City Code).

CITY OF COLUMBUS
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Right-of-Way Manager – The manager of the Division’s Right-of-Way Services unit.

Underground Utility District – Those areas of Columbus rights-of-way so designated and adopted by Columbus City Council within which poles, overhead wires, and associated overhead facilities or structures are prohibited.

Utility - “Utility” shall mean and include a privately, publicly, or cooperatively owned line, facility, or system for producing, transmitting, or distributing communications, cable television, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water not connected with roadway drainage, or any other similar commodity not owned and operated by the City of Columbus. The term “utility” shall also mean the utility company inclusive of any substantially owned or controlled subsidiary. For the purpose of this part, the term includes those utility-type facilities that are owned or leased by a governmental agency other than the City of Columbus for its own use, or otherwise dedicated solely to government use. The term utility includes those facilities used solely by the utility, which are part of its operating plant. (a.k.a. City of Columbus 910 R/W Permittee.) Service lines privately owned and devoted exclusively to supplying the various commodities to the owner and not directly or indirectly serving the public, are not considered to be a utility.

Utility Coordinator – Those Division employees assigned the responsibility to facilitate the relocation of utilities for Transportation Division related roadway improvement projects.

GENERAL RESPONSIBILITIES

In addition to the specific responsibilities outlined within this manual, the following general responsibilities shall apply:

The Division’s Right-of-Way Manager shall be responsible for insuring that the right-of-way related provisions of City Code, and all associated rules & regulations and policies & procedures, are followed at all times. The Right-of-Way Manager is also responsible for formulating and proposing new policies and procedures, performing special review functions, utility relocation cost processing, evaluating alternate design solutions, and providing technical expertise and assistance, as well as training and quality assurance.

The Division’s Utility Coordinators’ primary responsibility is to maintain a close professional relationship with representatives of the utilities industry and the Division’s Project Managers. As a part of these relationships, they are to constantly analyze information they receive in order to maximize coordination and cooperation between all parties. They also provide primary support on roadway improvement projects to the Project Managers in all things utility related. On Transportation Division roadway improvement projects they are responsible for insuring that all parties follow the provisions of this manual and for reporting discrepancies to the responsible party as well as the Right-of-Way Manager.

All of the Division’s engineering personnel and agents shall be responsible for giving proper consideration to existing utilities in the location and design of roadway improvement projects. This responsibility shall include, but not be limited to, providing project information on an ongoing basis to the utilities and the Right-of-Way Services Section. This information shall include details as to project scope of services, schedules, limits, notice of consultant selection, etc. They shall also see that preliminary, final, and signed design plans are available for all effected utilities at the earliest opportunity, coordinate utility relocation review, and participate in utility relocation reimbursement processing.

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The Division's Project Managers' shall be responsible for seeing that the Division's roadway improvement project's proceed at an efficient, cost effective pace. This is to be accomplished through the recognition of many factors. First and foremost being the health, safety, and welfare of the general public. Recognizing that the utility industry provides necessary services to the general public, the Project Manager must give due consideration to the location of utilities within a project corridor and see that the City's design consultant minimizes, or avoids, a roadway improvement project's impact on these facilities whenever feasible. In addition to insuring their own compliance with the provisions of this manual, the Project Manger is responsible for insuring strict compliance by the Consultant.

The City's Engineering Consultant shall be responsible for identifying the ownership of all utilities within the project limits, (i.e. surface, overhead and underground), giving proper consideration to utilities in the location and design of roadway improvement projects, and making preliminary and final design information available to all affected utilities at the earliest opportunity. They shall also provide adequate surveying control monumentation within the project limits for the utilities to use in the development of their relocation plans. Where a utility's facilities must be impacted, the consultant shall make a sincere effort to minimize this impact through the evaluation of alternate engineering solutions that do not negatively impact the health, safety or welfare of the general public.

The Utilities are responsible for cooperating with the City and its consultants in accordance with all applicable Federal, State, and local regulations. This shall include the identification of their facilities, the field marking of their facilities, the identification of additional right of way requirements due to forced facility relocation, the review of project plan submissions, and the relocation of conflicting facilities. All of which shall be performed within the time frames required by law and as outlined within this manual.

Other City of Columbus Divisions and Departments also have definitive responsibilities in the relocation of their facilities. These responsibilities and the associated responsibilities of the Transportation Division, and its consultant, shall primarily be detailed within each project's scope of services. Whenever, the scope of services fails to address specific issues, Section I of this manual, the "Coordination of Division Roadway Improvement Projects With Other City Of Columbus Division's and Department's Facilities", shall apply. *(Please note, Section I of this manual is currently under development and will be adopted at a later date.)*

SECTION ONE

COORDINATION OF DIVISION ROADWAY IMPROVEMENT PROJECTS WITH OTHER CITY OF COLUMBUS DIVISION AND DEPARTMENT FACILITIES

(This section of the manual is currently under development and will be adopted at a later date.)

SECTION TWO

COORDINATION OF DIVISION ROADWAY IMPROVEMENT PROJECTS WITH PUBLIC AND PRIVATE “NON-MUNICIPAL” UTILITIES

PROJECT PLANNING & DESIGN

Early Involvement - Early utility involvement in the planning and design phases of the Division's project development process is critical. Only through early cooperation between the consultant, City, and utilities will the proper consideration of utility issues be addressed. It is essential that utility involvement begin once the project has been identified. Through early involvement in the design process consideration can be made to minimize or eliminate utility involvement with little, or no, cost to the project.

The identification of the utilities' right-of-way requirements must be made in the earliest possible stage of plan development. These right-of-way requirements must take into consideration construction needs, utility relocation, and safety factors. Early involvement will help identify time-consuming relocations that may impact construction scheduling and determine possible right-of-way acquisition needs.

Liaison - An effective liaison program pursued during all stages of roadway or utility improvement projects will reduce costs to both the City and the utility, provide more serviceable roadway and utility facilities, and minimize the inconvenience to the general public caused by the roadway or utility improvement programs. The roadway improvement program affects nearly every utility operating in the City and in many cases causes major adjustments in their existing plant, as well as future expansion plans. As per the requirements of the City's Comprehensive Rights-of-Way Ordinance (Chapter 910 of Columbus City Code) utilities shall be regarded as a full partner in the City's roadway improvement program and be accorded cooperation and consideration.

To accomplish its objectives, a liaison program must be based on sound realistic procedures that can be consistently followed by all agencies involved. On roadway improvement projects involving utilities, the Transportation Division shall take the initiative in promoting cooperation, with emphasis on personal contact, the detailed exchange of information, and the maintenance of a close working relationship with the utilities during all stages of the project.

Each of the Division's Project Managers and Utility Coordinators shall jointly maintain close personal contact with the utilities and make sure that all pertinent project information and plans are furnished as soon as available. The Utility Coordinator shall contact the utilities periodically and as necessary to assist in coordinating the liaison programs.

The Division shall also maintain a list of utility contacts for each utility. The primary utility contact shall in all correspondence be the utilities' designated Single Point of Contact for Columbus City Code, Chapter 910 Right-of-way Permit related matters. Additional utility contacts will be as designated by each utility as a project's technical contact(s).

A sound liaison program aggressively pursued during the early stages of a roadway project will eliminate many problems prior to construction. It is essential that all representatives of the Division, consultant, and utilities recognize and accept responsibility in this program.

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Program Notice – The Transportation Division maintains a list of proposed Capital Improvement Projects (CIP) that outlines the proposed transportation improvement projects for the City of Columbus. A copy of this list shall be furnished quarterly to the utilities by the Division's Right-of-Way Services Section. This list shall also include an outline of project names, limits, scope, and schedule.

This information will be provided in order to assist the utilities in coordinating their construction, relocation, and budgeting processes. The Division also strongly encourages the utilities to discuss their proposed construction programs with the Division's Right-of-Way Section, with a view toward eliminating, or minimizing, conflicts with future roadway improvements.

Scope of Services - One of the first steps in the development of a roadway project is the preparation of a scope of services. This scope of services details the limits of proposed work and the design elements to be included within the project. It is also prepared for the purpose of soliciting proposals for the design of construction plans. The Project Manager has the primary responsibility of preparing scope of services with input from other City offices.

The Project Manager shall submit a copy of the draft scope of services to the Right-of-Way Manager along with a notice of upcoming pre-scope of services meetings in sufficient time for the assignment of a Utility Coordinator, and for the Utility Coordinator to field review the project site. During this review the Utility Coordinator shall become familiar with existing site conditions, including a preliminary determination of anticipated utility involvement.

The Right-of-Way Services Section shall then provide a recommendation at the Pre-scope of Services meeting on the use of subsurface utility engineering in the design of the project. They shall also provide the Project Manager with draft Utilities Coordination Notes for inclusion within the scope of services. These notes shall further outline the consultant's utility coordination responsibilities in the development of construction plans.

Once the final scope of services has been developed, the project manager shall submit a copy to the project Utility Coordinator

Subsurface Utility Engineering – (SUE) - Section 153.64 of Ohio Revised Code requires that existing underground utilities must be shown on roadway construction plans. This is particularly important in urban areas where utility usage within right-of-way is prevalent. The use of SUE can improve many decision making processes, reduce damage to utilities during construction, improve the accuracy of the design process, and minimize change orders and contractor claims caused by less accurate utility information. The SUE process provides data on existing utilities and other subsurface structures at appropriate times in the design process through four (4) quality levels of information:

- Quality Level D – The two dimensional representation of utilities within a project's work limits based solely upon facilities inventory information requested of, and provided by, the utility companies. *(This level of research may provide an overall feel for the congestion of utilities, but it is often highly limited in terms of accuracy and completeness. Its usefulness should be confined to preliminary project planning and route selection activities.)*
- Quality Level C – The two dimensional representation of utilities, within a project's work limits, based upon the correlation of utilities inventory information (Quality Level D) with a survey of visible above ground utility features such as manholes, valve boxes, posts, etc. *(When using this information, it is not unusual to find that many underground utilities have been either omitted or erroneously plotted. Its usefulness, therefore, should be confined to rural projects where utilities are not prevalent.)*

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- Quality Level B - The two dimensional representation of utilities, within a project's work limits, based upon the correlation of utilities inventory information, a survey of visible above ground utility features (Quality Level C), and a survey of surface identification markings for underground utilities as provided by a utility location service. *(This two-dimensional mapping information is usually sufficient to accomplish preliminary engineering goals. Decisions can then be made on where to place storm drainage systems, footers, foundations and other design features in order to minimize or avoid conflicts with existing utilities. Slight adjustments in design resulting from this level of utility coordination can produce substantial cost savings by eliminating utility relocations.)*
- Quality Level A – The three dimensional representation of utilities, within a project's work limit's, based upon the correlation of utilities inventory information, a survey of visible above ground utility features, a survey of surface identification markings for underground utilities as provided by a utility location service (Quality Level B) and a survey of subsurface utility elevations exposed through the use of test holes at points of potential conflict. *(When surveyed and mapped in three dimensions, precise plan and profile information is available for use in making final design decisions. By knowing exactly where a utility is positioned at points of potential conflict, the designer can often make small adjustments in elevations or horizontal locations and avoid the need to relocate utilities. Additional information such as utility material, condition, size, soil contamination, and paving thickness also assist the designer and utility owner in their decisions.)*

To assist in obtaining accurate utility information, the Transportation Division has adopted the following Subsurface Utility Engineering Policy, which shall be considered a condition of all projects, listing this manual as a part of its scope of services:

All projects requiring excavation shall at minimum include "Quality Level B" Subsurface Utility Engineering. Furthermore, during the preliminary definition of a project's proposed scope of work an assessment shall be made by the Right-of-Way Manager as to the need for additional Subsurface Utility Engineering services, i.e. "Quality Level A". The Right-of-Way Manager shall return a recommendation in this regard for project management's consideration prior to the completion of project scope details. Copies of this recommendation shall also be provided to the Contract Management Engineer and City Engineer.

Determining the necessity for, and means of, obtaining utility locations for improvement projects not requiring excavation shall be the Project Manager's responsibility. Should the Project Manager desire the R/W Service Section's assistance in this determination, or in the relocation of conflicting utilities, all provisions of this manual shall apply.

Underground Utility Identification Requirements – In order to comply with Section 153.64 of Ohio Revised Code and Division policy regarding the use of Subsurface Utility Engineering, the plans for all roadway improvement projects that involve excavation shall include the identification and location of existing underground utilities located within the proposed construction area. This information shall be as provided by the owner of the underground utilities, and as located in the field through subsurface utility engineering and standard surveying techniques.

To implement and exceed these requirements for all design projects contracted by the Division, the following procedure shall be followed (At minimum):

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- At the pre-design meeting the Division's Utility Coordinator will provide the Consultant with the name of all utilities known to have facilities within the City Of Columbus along with the name of their designated Single Point of Contact for the Division. On projects where no pre-design meetings are held, the Utility Coordinator shall provide this list immediately after being advised that an engineering notice to proceed had been provided to the consultant.
- During the earliest stages of roadway design, following the establishment of surveying control, but prior to the commencement of topological surveying activities and Line Grade & Typical plan finalization, the consultant shall make the following contacts/requests:
 1. Contact with the Ohio Utility Protection Service (OUPS) in order to determine which, if any, underground utilities are located within the area of the project. At this time, or just prior to the commencement of the project's topological surveying work, the consultant shall also request OUPS to have all participating utilities field mark their existing underground facilities within the project limits for the consultant's planning purposes. After allowing the prerequisite 10 day period for this marking to be performed, the consultant shall gather all utility location information as a part of their topological surveying work for use in their project's design and for reflection upon their plans. Non-members of the Ohio Utility Protection Service, such as the City of Columbus, must be contacted directly.
 2. The consultant shall make written request for each utility's inventory records within the project limits at this time. A copy of any preliminary Line, Grade and Typical drawings developed as of that date shall accompany this request. Underground utility owners shall be requested to:
 - Provide their utility locations in a form that can be accurately transferred to the project plans, and/or compared to a field survey of utility markings, or
 - Mark its facilities directly on a set of prints furnished by the consultant, and
 - In the case of non-OUPS members, to mark its facilities in the field within the same 10-day period required of OUPS members.
- The consultant's Line Grade & Typical (LG&T) plan submission shall reflect the locations of all above ground utility structures and subsurface utility systems, as determined during the previous stages of this procedure, in plan view format. Copies of these plans shall be provided to the utilities in accordance with the LG&T section of this manual along with a request that they verify the location and type of their facilities within the project area.

All later plan submissions shall incorporate the two and three-dimensional utility information obtained through this procedure in accordance with the dimensional capacity of each submission. Also, the following note shall be included in their plan's General Notes:

REQUIRED UNDERGROUND UTILITIES PLAN NOTE

The locations of the underground utilities shown on the plans are as obtained from the owners of the utility as required by Section 153.64 of Ohio Revised Code.

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Overhead Utilities Identification Requirements - The identification of ownership of all existing utility poles and overhead utilities is critical to the timely relocation of utilities for a roadway project. The placement of utility poles can impact the right-of-way requirements of a project and must be coordinated early in the design phase. The consultant shall be responsible for identifying the ownership of all overhead utilities within the limits of the project through field review and contact with the utilities. This shall include the identification of joint users on poles.

The names and phone number of all utilities within the limits of the project shall be included in the general notes of the construction plans. Poles and other above ground utility structures shall be shown in plan view format on all plan submissions along with verbiage and/or symbology identifying type and ownership. Above ground wires and cables need not be shown on the project's plans unless the need for a "Utility Plan" is specified within the project's scope of services. Said utility plan would be prepared for reference purposes and reflect the size, type, location, and ownership of all utilities, above and below ground, within the project limits. It would not alter the requirements outlined herein for reflecting above and below ground utilities throughout the remainder of the consultant's plans.

Pre-Design Meeting - After design proposals have been received and evaluated, and a design consultant selected, the Project Manager shall notify the project's assigned Utility Coordinator of any proposed pre-design meetings with the consultant. It is at this meeting that the Utility Coordinator shall, through reference to this document and the scope of services, re-confirm to the consultant the City's expectations with regard to their responsibilities for utility coordination, subsurface utility engineering, and plan submission. The Utility Coordinator shall provide the consultant with a list of all utilities known to have facilities within the City Of Columbus along with the name of their designated Single Point of Contact for the Division. The Utility Coordinator shall also provide clarification for any utility coordination related questions by the consultant or Project Manager.

Engineering Notice - Immediately after the Consultant has been authorized to proceed with the construction plans for a project, the Project Manager shall notify the Utility Coordinator. The Utility Coordinator shall then notify all Chapter 910 Right-of-Way Permittees known, or suspected, to have facilities within the project area (See Appendix A1, Engineering Notice). This letter shall advise the utilities of the Consultant's name, project scope, limits and schedule and the fact that plans will be furnished as soon as available. It shall also request verification from each utility that it does, or does not, have facilities within the project area. It shall also reference the requirements of Chapter 910 of Columbus City Code regarding each right-of-way permittees (utilities) responsibility to provide documentation of their facility locations. The Utility Coordinator shall provide a copy of these letters to both the Project Manager and Consultant. Unless previously provided at a pre-design meeting, the Utility Coordinator shall also provide the Consultant with a list of all utilities known to have facilities within the City Of Columbus along with the name of their designated Single Point of Contact for the Division.

Line, Grade and Typical (LG&T) Plans - The Consultant shall show all existing underground utilities, and above ground structures (poles, towers, etc.) along with their status (Abandoned, etc.) on the LG&T plans. They shall also accurately portray existing and proposed roadway right-of-way limits and any existing utility easements that may be effected by the project's construction.

Upon submission of the LG&T plans to the City for review, the Consultant shall furnish the utilities known, or suspected, to have facilities within the limits of the project with an adequate number of paper copies for their review. When possible, the Consultant shall also make available, upon request, an electronic version of these plans in digital exchange format.

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The transmittal of these plans shall, through reference to the requirements of Chapter 910 of Columbus City Code, require the utility to check the completeness and accuracy of the horizontal location of their facilities as shown in the plans, including comments regarding any area of anticipated major roadway-utility conflict. In accordance with the Rules and Regulations for Chapter 910 Right-of-Way Permit holders, comments are to be returned within 30 days. (See Appendix A2 - Line, Grade and Typical Submission). Copies of all pertinent correspondence, including copies of letters transmitting plans and revised plans to the utilities, shall be concurrently furnished to the Utility Coordinator.

Following the submission of the preliminary LG&T Plans, the Division's Utility Coordinator shall field review the project area. The Project Manager, Utility Coordinator and/or Utility representative may, depending upon project complexity and the nature of utility conflicts, choose to schedule a meeting between all parties involved. The purpose of this meeting is to make the utilities more aware of the project, potential conflicts, and timing. It shall also assist in identifying potential plan adjustments to minimize or eliminate utility relocation, each utility's anticipated right-of-way requirements for relocation, and to begin to determine if any necessary relocations may be eligible for reimbursement by the City.

Should reimbursable utility relocation prove likely, the Project Manager shall be responsible at this time for assuring that adequate funding is in place to cover all anticipated, justifiable, utility relocation costs prior to the City's authorization for the utility to relocate. The Utility Coordinator shall assist with this task as necessary.

Preliminary Right-of-Way Plans - Immediately following the submission and approval of the preliminary Line, Grade and Typical (LG&T) and Preliminary Drainage Plans the consultant shall submit five (5) copies of the preliminary Right-of-Way Plans to the Division's Right-of-Way Services Section for review. The Right-of-Way Plans shall be distributed and reviewed by a Division Right-of-Way Coordinator with clarification and/or changes requested as necessary. The Division's Utility Coordinator will assist in these reviews and provide comments as to whether the right-of-way plans should be approved or distributed to utilities for review. This decision would be made if the Utility Coordinator believes the proposed right-of-way limits may need to be modified in order to accommodate affected utilities, or if the utilities have expressed prior concern in this regard.

In some instances, utilities anticipating extensive relocations should also review the plans and agree upon any plan revisions necessary to accommodate their facilities. The Utility Coordinator shall be responsible for soliciting their review when the need for additional right-of-way has been anticipated or has been requested by the Utility. The utility shall then be responsible for providing the Utility Coordinator with clear comment as to their requirements and documentation of any associated justifications (legal or otherwise) for such requests. The Utility Coordinator shall then consult with the Right-of-Way Manager and Right-of-Way Coordinator before a recommendation is made to the Project Manager and Consultant.

Field and Office Check (F&OC) Plans - Upon submission of the F&OC plans to the City for review, the Consultant shall furnish the utilities known, or suspected, to have facilities within the limits of the project with an adequate number of paper copies for their review. When possible, the Consultant shall also make available, upon request, an electronic version of these plans in digital exchange format.

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The transmittal of these plans, through reference to the requirements of Chapter 910 of Columbus City Code, shall require the utility to check the completeness and accuracy of the horizontal and vertical location of their facilities as shown on the plans, and identify specific conflicts with the project. Preliminary relocation estimates shall also be requested at this time if reimbursable relocation is anticipated. (See Appendix A3 - Field and Office Check Plans).

Copies of all pertinent correspondence including copies of letters transmitting plans and plan revisions to the utilities shall be furnished to the Utility Coordinator.

Following the submission of the F&OC plans, the Division's Utility Coordinator shall field review the project area. The Project Manager, Utility Coordinator and/or Utility representative may, depending upon project complexity and the nature of utility conflicts choose to schedule a meeting between all parties involved. The purpose of this meeting is to confirm the extent of utility conflicts, their right-of-way requirements, the time necessary to perform relocation work, discuss project scheduling, and determine estimated costs for any reimbursable utility relocations.

Final Right-of-Way Plans - Immediately following the substantial completion of roadway design (F&OC approval), the consultant shall be responsible for making necessary Right-of-Way Plan revisions and shall re-submit these plans to the Transportation Division's Right-of-Way Coordinator for distribution and review. If right-of-way comments were previously provided regarding utility right-of-way requirements, the consultant shall also provide copies to each affected utility. A letter informing the utilities of the nature and specific location of each revision, as well as the time period available for them to comment (30 days minimum) shall accompany the transmittal of revised plans to the utilities. Copies of all pertinent correspondence, including copies of letters transmitting plans and plan revisions to the utilities, shall be furnished to the Utility Coordinator.

Final Signed Roadway Improvement Plans - Following the resolution of all plan review comments, the consultant shall submit final mylars to the Division for signature. Immediately following the completion of all signatures, the Division's Project Manager shall supply the Utility Coordinator with an adequate number of paper copies for distribution to the utilities. Whenever, these plans can be made available in digital exchange format, the Project Manager shall provide the Utility Coordinator with a compact disc containing the plans in this format for distribution to the utilities should they so request. A timetable for the submission of any associated utility relocation plans and estimates will also be requested with this distribution. (See Appendix A4 - Signed Plan Submission).

Should plan revisions prove necessary after signatures are in place, the Consultant shall provide each utility with an adequate number of paper copies for all revised plan sheets. When possible, the Consultant shall also make available, upon request, an electronic version of these plan revisions in digital exchange format. A letter from the consultant shall accompany any transmittal of revised plans to the utilities. This letter shall contain information regarding the nature and specific location of each revision. Copies of all pertinent correspondence, including copies of letters transmitting plans or plan revisions to the utilities, shall be furnished to the Utility Coordinator.

60-Day Notice – In accordance with the provisions of Chapter 910 of Columbus City Code, following the distribution of final signed roadway plans the utilities will be provided with a 60 day notice to commence and complete all necessary relocations and/or provide an acceptable schedule for completing their relocations in a time frame that will avoid creating any associated roadway improvement delay. (See Appendix A5 – 60 Day Utility Relocation Notice).

UTILITY RELOCATION

Preparation of Utility Relocation Plans - Detailed relocation plans must be prepared by each utility when their facilities are affected by a roadway improvement. In addition to the requirements outlined within the Division's Rules and Regulations for obtaining a Right-of-Way Excavation Permit, these plans shall include the following information:

1. Reference to the Division's roadway improvement plan name and number.
2. The existing and proposed roadway centerline, including the centerline stations.
3. The existing and proposed roadway right of way lines.
4. The roadway construction limits.
5. The location, length, size and/or capacity, type, class and pertinent operating conditions, and design features of existing, proposed, and temporary facilities, including proposed changes and disposition utilizing appropriate nomenclature, symbols, legends, notes and/or color coding.
6. The utility's project number, work order or drawing number, plan scale and date, the horizontal and, vertical location of the utility facilities in relation to the roadway alignment, geometric features, stationing, grades, structures, and other facilities.
7. An indication of all final vertical clearances over roads and streets to permit ready verification of compliance with the design requirements. Additionally they shall insure compliance with City, State, and Federal requirements not to obstruct the driver's view of overhead traffic signals or signage.
8. The utility relocation plan must use English units for distances, clearances and sizes on roadway plans developed in English units.

Excavation and Occupancy Permit – Following the completion of relocation plans, and prior to construction, the Utility shall apply for a Right-of-Way Excavation Permit from the Division if all or any portion of said relocation is proposed within the City's existing or proposed rights-of-way. Submission shall be in accordance with the Division's Rules and Regulations for obtaining this permit.

Relocation Plan Submission – Following their receipt of a Right-of-Way Excavation Permit from the Division, the Utility shall submit three copies of the approved plans to the Utility Coordinator for project use. The Utility Coordinator shall retain one copy while distributing separate copies to the project's contractor and Inspection Manager.

Scheduling Utility Relocation Work - On roadway projects administered by the Transportation Division, all necessary utility relocations, except those to be performed by the roadway contractor or coordinated with project construction operations, are to be completed before project bid date if at all possible. It shall be the Project Manager's and Utility Coordinator's responsibility to follow the guidelines set forth in this manual so that each utility is given adequate information and due notice necessary to meet this requirement.

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In some cases, the completion of utility work prior to project bid date is neither feasible nor practical. When a utility has advised the Utility Coordinator in writing that such a situation exists, they shall also provide two copies of their proposed relocation plans, details, and scheduling information in order to accommodate the coordinated construction of both the roadway improvement project and associated utility relocation. The Utility Coordinator shall then preliminarily review the feasibility of the utilities request before advising the Right-of-Way and Project Managers of the utilities proposal. These parties will then seek consensus as to feasibility before notifying the utility of their decision.

This decision and its associated documentation must be complete and available in advance of preparing a project's bid package. It shall be the joint responsibility of all parties to see that the resulting details are then included within the project's bid package so that prospective bidders will understand their associated responsibilities well in advance of bid (See Appendix A6 – Construction Document Utility Note Sample).

Inspection of Utility Relocations – In addition to the inspection requirements outlined within the Rules and Regulations for a Right-of-Way Excavation Permit, all utility relocations caused by roadway improvements should be inspected during the performance of relocation work by the utility. The utility shall keep the Utility Coordinator informed of starting and completion dates for all phases of the utility rearrangement work.

For reimbursable utility relocations, if it is considered necessary for the utility to deviate materially from the approved plan, estimate, material list or salvage list, the utility must have approval of these changes prior to performing the work. These changes should be documented, justified and processed in the same manner as the original approval; including revised plan and estimates if needed.

City Removal of Utility Obstructions

Authority - Where a utility is financially unable, or is unwilling for other reasons to assume the costs of relocating affected facilities from within public rights-of-way under the control of the City, when legally obligated to do so, or when the City and utility cannot agree on the financial responsibility to relocate facilities, the Department may cause the relocation to be performed by the City's roadway improvement contractor, or other agent, in accordance with the provisions of Section 910.12 of Columbus City Code.

Procedure - When, in the opinion of the Director, a utility has been given adequate information and due notice, in accordance with the provisions of Chapter 910 of Columbus City Code and this manual, to commence their relocation design or relocation construction of conflicting facilities from within the limits of a proposed roadway improvement project, but the utility has failed to provide an adequate response, and their facilities and lack of cooperation continue to obstruct or interfere with the contemplated design, construction, reconstruction, improvement, maintenance, repair or use of a highway, bridge or culvert, the Director shall prepare a removal of obstruction notice directing the utility to remove or relocate the facilities. If the utility does not, satisfactorily respond within 60 days from the service of such notice, and proceed to design, remove, or relocate the facilities and complete the removal within a designated time frame, the Department may remove or relocate the facilities by employing the necessary labor, tools and equipment. (See Appendix A-7 - Director's Notice To Remove Obstructions)

When the utility is legally obligated for the cost of the relocation performed by the Department, the cost incurred will be certified to the Auditor's office for collection as provided by law.

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UTILITY REIMBURSEMENT ELIGIBILITY

Policy - The City's policy for participation in utility rearrangement or relocation costs is based on the utilities ability to provide evidence of a vested interest in the nature of a fee interest, an easement, or lesser estate in real property it occupies. The City's authority to participate in the reimbursement of eligible utility relocation costs is granted by project specific legislation passed by City Council.

Privately Owned Utilities - The City will reimburse privately and publicly owned (non-City of Columbus) utilities for their actual costs of alteration caused by a City roadway improvement when such utility's existing facilities are affected by the roadway project and are located entirely in easement in which the utility has a compensable property right. Such costs will not extend to, or include any additions to, or betterments of, existing facilities. In instances when a utility facility is partly on easements in which it has a compensable property right, the Division will reimburse the utility on a proper and equitable proportional basis.

Utility Betterments - When the City is obligated to pay for all or a portion of the costs of a utility rearrangement, the utility shall advise the Utility Coordinator of any proposed betterments. This betterment determination shall be based upon whether or not there will be an increase in the size, capacity or functional upgrade of the existing facility. Any additions to an existing facility required by roadway construction, such as an increase in the length of a pole line, taller poles, added guys and bracing, conduit, special backfill measures, connections of new to old facility, or temporary facilities, is reimbursable provided the most economical means is proposed for restoring the function of the existing eligible facility.

Betterments elected by the utility and not required by roadway construction are not eligible for reimbursement. In each case, it is mandatory that a complete understanding be reached prior to approval of the plan and estimate, as to the items and estimated credits for any betterment. Determination as to whether or not betterment applies to any portion of an adjustment can only be decided after an adequate study of all available data. Each utility plan and estimate must be evaluated individually to assure that all items included in the proposed rearrangement are needed for the protection of the highway and the restoration of the functional operation of the utility to original condition.

At the discretion of the City, betterment credits may be based on a percentage of total cost derived by comparative estimates. Alternate competitive bids for comparison will not be used in the determination of betterment credits.

The use of casing pipe is to be considered betterment and not eligible for reimbursement, unless the City has required the use of casing pipe, or the documented policy of the utility is to use casing for such instances.

When utility work is to be included in the roadway contract, the Utility Coordinator shall make a determination as to a betterment for all items the utility is seeking reimbursement for and forward a copy of this material to the Right-of-Way and Project Managers with their recommendation.

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Preparation of Utility Estimates - Detailed estimates, accompanied by a rearrangement plan, shall be prepared by each affected utility when the utility is eligible for and proposes to claim reimbursement for the costs of relocating its facilities. The estimated costs must include Preliminary Engineering; Right of Way Acquisition; Temporary Construction; Tree Removal; Permanent Construction; Construction Engineering and Inspection; Accounting; Administration, Indirect Overhead, Supervision, and Total. All items may be shown as lump sum, without itemization with the exception of new materials, salvage, and betterments. Itemized detail sheets must support the amount shown for new materials, salvage, and betterment. All items to be removed shall be listed in the salvage list, whether of value or not. If credit for accrued depreciation is involved, detail sheets showing the method used in determining the amount of credit must support the amount of credit shown on the estimate.

Lump Sum estimates covering the costs of an in kind replacement of a utility's existing affected facilities may be submitted when the estimated reimbursable cost of the proposed adjustment does not exceed \$100,000. A lump sum estimate must be supported by a complete analysis of the estimated cost of the proposed adjustment, which will give a clear understanding of the costs associated with the relocation work. Each lump sum estimate must be accompanied by a plan that will give a clear picture of the work to be performed. Each lump sum estimate must be thoroughly reviewed to determine that the costs are realistic. Approval of the lump sum estimate establishes the amount to be paid to the utility for the work performed.

The use of unit costs, such as broad gauge units of construction, where the utility maintains and regularly uses such unit costs in its own operations, may be considered as satisfactory.

Supporting documentation, including easements or plats in the name of the utility documenting the utility's compensable property rights for the relocation, shall be submitted to the Utility Coordinator along with the estimates for reimbursement.

Processing of Relocation Plans and Estimates – Once the utility has notified the Utility Coordinator that they believe a facility relocation is reimbursable and has submitted the necessary cost estimate and supporting documentation, the Utility Coordinator shall review the utility plan and estimate for the following items:

1. Is the plan complete and clearly marked to permit easy identification of the utility's existing and proposed facilities in relation to the existing and proposed highway centerline and right of way limits?
2. Is the proposed rearrangement necessitated by the roadway improvement?
3. Is the proposed rearrangement the most feasible and economical?
4. Are vertical and horizontal clearances and other identifications of the facility early indicated?
5. Are the roadway construction requirements and utility relocation compatible?
6. Is the estimate of cost in the proper form and complete as to all details including itemized list for materials and salvage?
7. Has the utility properly supported its claim for reimbursement with evidence of a property right or other acceptable documentation for the existing location of the affected facility?

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8. If there is betterment involved, is there an itemized comparison of both material and labor supporting the betterment credit and can this method be used to calculate the betterment at the billing stage?
9. Can the new material, salvage, and betterments listed, be verified by the plan?
10. Are the percentages of participation if applicable correct and verified by the plan?
11. Has money been encumbered to pay the cost of the utility relocation? If not, it should be done at this time.

After the Utility Coordinator has reviewed the relocation plan, easements and estimate to assure that the submission is adequate, feasible, complete, economical, conforms to all City requirements, and the utility has made any necessary corrections, the following procedure shall apply:

1. The Utility Coordinator shall submit all information including; the name of the utility, federal I.D. number, approved legislation or encumbrance and amount to be reimbursed to the Right of Way Manager for review and approval.
2. The Right of Way Manager will submit the approved estimate to the Fiscal Manager to initiate an encumbrance for payment for all relocation costs under \$10,000. Reimbursable relocation costs over \$10,000 will require legislation prepared by the Project Manager or Utility Coordinator and approved by City Council before authorization to proceed with relocations can be provided to the utility.
3. The Fiscal staff will provide the Utility Coordinator with a copy of the encumbrance.
4. The Utility Coordinator will give relocation authorization to the utility and request notice of the date the utility proposes to start construction. This construction notification should be given at least two days prior to beginning actual construction. Where said relocation is to be performed within existing or proposed City rights-of-way, a Right-of-Way Excavation Permit shall also be required before relocation may begin. (See Appendix A8 - Reimbursement Letter)
5. If changes are proposed to the approved relocation plan and/or estimate, the utility shall submit these revisions to the Utility Coordinator in order to seek prior approval for said change prior to their construction.

Utility Billings – Each affected utility eligible for reimbursement for the costs of rearranging its facilities shall prepare and present one original and one copy of the final and complete billing of all eligible costs incurred to the Utility Coordinator. The words “FINAL BILLING” must be stamped or printed on each copy. This billing shall be prepared and submitted for payment within one year following the completion of the utility relocation work, unless a time extension has been requested by the utility and approved by the City. The items of cost must be shown in such a manner that will permit comparison with the approved plan and estimate.

Each item of cost listed on the billing shall be shown as a lump sum and shall be supported by an itemized detail sheet showing the method used to establish the cost in accordance with the utility's record. Payments for easements must be supported by proof of payment. Listing the name of the grantor, the amount paid, and the volume, page and County of Record shall show proof of payment for recorded purchases of right-of-way. If not recorded, proof of payment shall be shown by a copy of the canceled check or instrument.

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The billing shall also show, complete information regarding the utility's name and address, tax identification number, project name and number, work order and/or invoice number, address where invoice can be audited, and starting and completion dates of construction. Billing should be arithmetically correct and be less than, or reasonably close to the dollar amount of the estimate or be supported by an explanation substantiating the overrun (10% or greater).

Following the Utility Coordinator's receipt of an invoice, the Utility Coordinator shall submit the original invoice, along with a copy of the encumbrance or legislation and all supporting documentation, to the Division's Fiscal Section for payment. Should these invoices exceed the originally approved amount, the Utility Coordinator shall advise the Project Manager.

The Fiscal staff will process the invoice and make payment to the utility. They shall also copy the Utility Coordinator of all payments made.

PROPOSING UTILITY CONSTRUCTION AS A PART OF A ROADWAY IMPROVEMENT PROJECT

Justification – The construction and/or relocation of a utility's facilities may be included within a roadway improvement project's design and/or construction contract when justified by reasons of economy, expediency, inability of the utility to perform the work, or where construction inconvenience or cost would be reduced by the elimination of a separate contract for the utility work.

Approval – Requests for including the design and construction, of a utility's facilities within a roadway improvement project, including work on an existing or proposed bridge within the project's limits, shall be submitted to the Utility Coordinator in writing. The procedures associated with obtaining the City's approval are detailed below.

Requests to place a utility's facilities on an existing bridge that is controlled by the City of Columbus, but not a part of an ongoing roadway improvement project's plans, shall be submitted to the Division's Permit Office in the form of an Excavation/Occupancy Permit application.

Procedure

1. A request to install facilities within a proposed roadway improvement project, including existing and proposed bridges within project limits, shall be initiated by the utility as early as possible after notification of a roadway project. In the case of bridge attachments, this request should be made prior to the beginning of structural design if at all possible.
2. The letter of request shall be directed to the Utility Coordinator.
3. The letter must state the reasons for the request, estimated costs, alternate routes considered including costs, disposition of the existing facility during construction, and contain a statement that the utility will accept the obligation for the costs associated with the design and construction of their facilities, including any additional project costs associated with accommodating the utility.
4. The request must include details regarding the type of facility to be installed, the material to be used, and any special notes regarding the installation, furnishing of materials, etc. In the case of a proposed bridge attachment, the request must also include the proposed method of attachment and the estimated weight of the facility.

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5. The Utility Coordinator will jointly review the utility's proposal with the Right-of-Way and Project Managers and any other Division personnel necessary. Recommendations will then be submitted to the Project Management Engineer for consideration.
6. Following the Project Management Engineer's decision, the Project Manager shall provide the Utility Coordinator with a written copy of the Division's decision, along with any special provisions necessary. *(These special provisions shall include details as to the City's requirement for advance payment by the utility, based upon the original construction estimate, prior to project bid and the acceptable method of final settlement of costs upon completion of associated utility work.)*
7. The Utility Coordinator shall then include this information within their response to the utility.
8. If granted, approval of the utility's request shall be subject to City review and approval of the final utility relocation plan, three copies of which must be submitted to the project Utility Coordinator in a time frame conducive the project's current design schedule.
9. Cost responsibility and bid items associated with the bridge attachment shall be properly reflected in the construction plans.

Summary of Quantities - If approval is given for the inclusion of the utility work in the roadway contract, eligibility of the utility for reimbursement of the cost for such work will be determined as described previously. Items included in the contract will be shown in the roadway plans in the same manner as other construction items, except that the utility items will be listed under a separate subheading in the Summary of Quantities. The detailed plans shall include appropriate notes designating them as utility items and indicating responsibility for the cost.

REIMBURSEMENT FOR REPLACEMENT UTILITY EASEMENTS

Authorization - When the roadway improvement necessitates utility relocation and the utility is eligible for reimbursement of costs incurred for replacement easements, the Utility Coordinator shall provide a letter of authorization, with the Right-of-Way Manager's signature, to the utility prior to the utility incurring expenditures for easement acquisition.

Eligibility - A utility is eligible for reimbursement for the costs of replacement easements when it can be verified that the utility has the right of occupancy in its existing location by reason of holding the fee, an easement, or other real property interest, the damaging or taking of which is compensable. Expenses incurred by the utility incidental to the acquisition of replacement rights of way may be reimbursed. These expenses may include such items as:

- Salaries and direct expenses of utility employees while engaged in the appraisal of and negotiation for right of way,
- Amounts paid independent appraisers for appraisals made of rights of way,
- Recording costs,
- Title Services including deed preparation fees and similar costs normally paid incidental to land acquisition.
- Compensation paid to property owner

The utility should be in a position to justify amounts paid for easements. The written valuation shall be completed prior to negotiation for acquisition. In all cases, it is expected that sound valuation and acquisition practices will be followed by the utility.

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Where there is reimbursement for replacement rights-of-way, there will be no charge to the roadway projects for that portion of the utility's existing right of way being transferred to the City for roadway purposes.

For ODOT and Federal Highway Administration (FHWA) projects, if right-of-way acquisition by the utility necessitates that a structure be taken and the occupants must relocate, the procedures of the Relocation Assistance Program, required by Chapter 163 of Ohio Revised Code, must be met. The utility shall notify the Division Utility Coordinator of this situation in the early stages of plan development.

Acquisition of Right-of-Way by the City on Behalf of the Utilities - A fee simple title or an easement may be acquired by purchase or appropriation in the name of the public utility or the City, at the discretion of the City. When the title to lands, which are required to adjust such facilities, are taken in the name of the City, said property interest may be conveyed to the utility for which they were acquired.

The exercise of this option, by the City, on behalf of the utility would be available only after the utility is unable to acquire the needed right of way by negotiation. The utility must possess the right of eminent domain in its own right and have a compensable property right in the location of the existing facility. The City may obtain right of possession immediately after the appraised sum is deposited with the court, in the case of unimproved property or improved property when a structure is not taken. When a structure is to be taken, the occupants must relocate prior to transfer of title.

Procedure - The procedure for obtaining appropriations by the City to provide for relocation of a utility are as follows:

1. The utility shall forward a request, in writing, to the Division Utility Coordinator requesting the City to acquire for the utility. This request should also include the reasons for the request.
2. The Utility Coordinator shall forward the request through the Division Right-of-Way Manager and Coordinator to the Real Estate Division along with recommendations and instructions.
3. The Real Estate Division shall prepare an Acquisition Agreement for execution by the utility and the City.
4. The utility shall furnish the City with the necessary plats, descriptions, appraisals, and any additional information necessary for the Real Estate Division to proceed with acquisition.
5. If not already reflected on the City's plans, the Project Manager shall modify or cause to modify the Right-of-Way Plans to reflect the required property interest to be acquired and such other changes as may be necessary to meet the requirements of Ohio Revised Code 163.05.
6. The Real Estate Division shall have the appropriation filed with the court along with the warrant for deposit if unable to acquire through negotiation.

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PROJECT SALE AND CONSTRUCTION

Bid Proposal Utility Notes - When it is anticipated that a utility's facilities may not be cleared from the roadway construction area prior to bid date, the Utility Coordinator shall provide the Project Manager with a "Utility Note" detailing the existing conditions and anticipated relocation work and schedule. When all utility relocations have been completed, or no relocations are necessary, the Utility Coordinator shall provide the Project Manager with a "Utility Note" to that effect. The Project Manager shall then see that the "Utility Note" is added to the bid proposal for the information of potential bidders. (See Appendix A6 - Construction Document Utility Note Sample)

The Utility is responsible for providing relocation information to the Utility Coordinator on a prescribed basis in order to accommodate the preparation of the "Utility Note" for inclusion within the project bid package. "Utility Notes" shall be included, but are not limited to situations when the following circumstances apply:

1. All utility facilities will not be cleared from the construction area at the time of award of contract.
2. Utility facilities will remain in place within the construction limits.
3. Utility facilities will be relocated within the construction limits.
4. Utility facilities shown on the roadway plan as conflicting, have been, or will be relocated outside the construction or right-of-way limits of the project.
5. Utility facilities are shown incorrectly on the roadway construction plan.

The Division Utility Coordinator shall prepare the Utility Note in a copy-ready format for direct inclusion within the bid proposal. The following minimum information shall be provided:

1. The name of each utility to be included in the note and a description of each facility.
2. Existing facilities, if located within the work limits at time of construction, will be identified by station and offset.
3. Proposed facilities, if located or to be located within the work limits, will be identified by station and offset.
4. Date utility relocation will start or time frame; i.e., after clearing and grubbing is completed.
5. Length of time required to complete utility relocation work.
6. A comprehensive statement regarding any special situations or conditions that may affect the progress and completion of the utility rearrangement work.

Pre-Bid Meeting - The Project Manager shall notify the Utility Coordinator of scheduled pre-bid meetings. The Utility Coordinator shall plan to attend these meetings in order to answer any questions concerning the status of utilities or scheduled relocations. Should the Utility Coordinator be unavailable for this meeting, they shall provide the Project Manager with a written utilities status report prior to the meeting date. Should the Utility Coordinator consider the utilities attendance essential to this meeting, they shall be responsible for notifying the utility and requesting their attendance.

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Contract Notice - Within ten calendar days after award of a contract for the construction of a public roadway improvement, the Project Manager shall notify all owners of underground and above ground utilities known to be located in the construction area of the improvement, in writing of the name and address of the contractor to whom the contract for the improvement was awarded. This notice is required in order to meet the requirements of Section 153.64 of Ohio Revised Code. (See Appendix A9 – Roadway Improvement Contract Notice)

Pre-Construction Meeting - After a roadway construction contract has been awarded, the Project Manager, contractor and construction inspection personnel responsible for the project, shall designate a time and place for a pre-construction conference and shall request all agencies, including utilities, involved in the project, to have a representative in attendance. (See Appendix A10 - Pre-construction Meeting Notice) Said notice shall also be provided to the Utility Coordinator.

The Utility Coordinator shall attend the pre-construction conference for roadway projects when utilities are involved, and will provide a report on the status of all utilities on the project, including plans and estimates received, work started, work completed, and comments regarding any special situations that should be discussed at the pre-construction conference.

If the Utility Coordinator is unavailable to attend, it shall be their responsibility to provide utility status and plans to the Project Manager for presentation to the contractor and Inspection Manager.

One of the purposes of this meeting is to coordinate the roadway contractor's construction schedule with the various utilities construction schedules in order to eliminate or minimize any areas of conflict that may arise during construction of the project. In order to comply with Chapter 910 of Columbus City Code, utilities with facilities within the limits of the project shall send a representative to the pre-construction meeting to discuss the status and schedule of their relocation, or provide a detailed written summary to the Utility Coordinator beforehand.

Construction - After the construction contract has been awarded, the requirements for the contractor and the owner of the underground utility are contained within the City of Columbus Construction and Material Specifications, Section 105.08.

The Utility Coordinator shall be available through the life of the project to assist with the completion of anticipated utility relocations and/or for the resolution of unforeseen utility conflicts. It shall be the Project Manager's and/or Inspection Manager's responsibility to notify the Utility Coordinator of all utility relocation problems or project changes that arise so that assistance can be rendered in their resolution. The Project Manager or Inspection Manager shall also notify the Utility Coordinator of all progress meetings scheduled for the project. The Utility Coordinator's attendance to these meetings shall be discretionary unless specifically requested to attend by the Project Manager or Inspection Manager.

Closeout - The Project Manager or Inspection Manager shall notify the Utility Coordinator prior to project closeout. The Utility Coordinator shall seek to resolve all outstanding reimbursements to utilities and forward all records, plans, correspondence and documents to the Project Manager for document retention. The Utility Coordinator shall also advise the Project Manager of any outstanding issues involving the City and utilities at this time.

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SECTION THREE

**UTILITY COORDINATION ON JOINT ROADWAY IMPROVEMENT
PROJECTS INVOLVING THE DIVISION**

Joint Transportation Division Improvement Projects

(With The Federal Highway Administration (FHWA) and/or ODOT)

In all cases the Ohio Department of Transportation's Utility Manual shall be followed. However, when the Division is administering such improvement project's design, this manual's more stringent correspondence and coordination requirements shall also apply. Copies of project related agreements by and between ODOT and the City shall be provided to the Right-of-Way Manager once signed in order to determine if a Utility Coordinator will be required. Only where the City of Columbus, Transportation Division, has been noted as responsible for utility coordination, within this agreement, shall a Utility Coordinator be assigned and associated duties performed in accordance with these manuals.

Joint Public Roadway Improvement Projects

(With Public And/Or Private Organizations Other Than ODOT)

The City of Columbus regularly participates in roadway improvement projects with other City Divisions and Departments, adjacent municipalities, counties, and developers to correct deficiencies in the condition or capacity of the roadway. Joint agreements requiring City participation in the cost of roadway improvements shall include the identification of responsible parties for all associated right-of-way costs, both right-of-way acquisition and utility relocation related.

Copies of all joint agreements defining the responsibilities of all parties, including utility coordination, shall be provided to the Right-of-Way Manager once signed in order to determine if a Utility Coordinator will be required. Only where the City of Columbus, or Transportation Division, has been noted as responsible for utility coordination, within this agreement, shall a Utility Coordinator be assigned and associated duties performed in accordance with this manual.

Utility involvement may have an impact on the successful completion of these projects. Upon learning of Division obligations in this regard, the Utility Coordinator shall immediately notify all utilities known, or suspected, to have facilities within the project area. This notice shall advise the utilities of the pending project, the Division's obligations, and that the requirements of Chapter 910 of Columbus City Code and this manual shall apply.

SECTION FOUR

UTILITY COORDINATION ON PRIVATELY FUNDED ROADWAY IMPROVEMENT PROJECTS

Private Development Roadway Improvement Projects

Private improvements to roadways due to development or redevelopment can directly impact the location and relocation of existing utilities. Coordination and costs associated with the relocation of utilities due to the addition of turn lanes, entranceways, and driveways shall be the responsibility of the developer unless specifically noted as otherwise within a joint agreement between the developer and duly authorized representatives of the City of Columbus. Only on public and/or joint Public/Private roadway improvement projects shall the procedures set forth within this manual apply.

Copies of all joint agreements defining the responsibilities of all parties, including utility coordination, shall be provided to the Right-of-Way Manager once signed in order to determine if a Utility Coordinator will be required. Only where the City of Columbus, Transportation Division, has been noted as responsible for utility coordination, within this agreement, shall a Utility Coordinator be assigned and associated duties performed in accordance with this manual.

SECTION FIVE

CREATION OF “UTILITY DISTRICTS”

(This section of the manual is currently under development and will be adopted at a later date.)

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UTILITY MANUAL

**APPENDIX A1
ENGINEERING NOTICE**

Date

Name
Title
Company Name
Address
City, State Zip

Dear _____:

The City of Columbus will be proceeding with engineering of the _____ Improvement Project on _____. The project includes _____.

Although plans are not yet available, line, grade and typical prints will be furnished to you by our Consultant to assist you in determining how your existing facilities are affected. The City is requesting that you submit maps and detailed plans of your existing facilities to the consulting engineers when requested, so that they can be included in the preliminary plans for the project. Facilities located in the City's Rights-of-Way within the limits of the project should be marked at this time in accordance with City Ordinance 910.06 A.10 (see attached) in order to identify effected utilities.

Plans of the project are being prepared by _____. A vicinity map showing the limits of the project has been enclosed for your convenience. Construction of the project is scheduled for _____.

If you do not have facilities or plan to install facilities within limits of the effected area please provide a written response to that effect within 14 days of receipt of this letter. If you have any questions or require additional information, please call me at 645-(xxxx).

Sincerely,

Utility Coordinator

Enclosure

cc: Project Manager

Engineering Notice.doc

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APPENDIX A2
LINE GRADE AND TYPICAL (LG&T) SUBMISSION

Date

Name

Title

Company Name

Address

City, State Zip

Dear _____:

Enclosed for your review and comment are the preliminary line, grade and typical prints for the _____ Improvement Project for the City of Columbus, Transportation Division. The construction of this project is scheduled to begin _____.

In accordance with Chapter 910 of Columbus City Code, you are requested to verify the horizontal location of your facilities on the enclosed plans, and return the plans with any comments to our office within 30 days. Plans or information on proposed improvements, repairs to your existing facilities or abandoned facilities in the vicinity of this project should also be communicated to our office at this time.

It is _____ and the City's intention to avoid any delays to the project due to utility relocation operations. We would like to avoid or resolve any conflicts during the early stages of the design phase so that any rearrangement of your facilities can be scheduled and completed in advance of bidding the proposed project.

Your cooperation is greatly appreciated.

Sincerely,

Project Engineer

Attachment

cc: Project Manager, City of Columbus
Utility Coordinator, City of Columbus

LG&T Submission.doc

CITY OF COLUMBUS
PUBLIC SERVICE DEPARTMENT
TRANSPORTATION DIVISION
UTILITY MANUAL

APPENDIX A3
FIELD AND OFFICE CHECK (F&OC) SUBMISSION

Date

Name
Title
Company Name
Address
City, State Zip

Dear _____:

Enclosed for your review are the field and office check plans for the _____ Improvement Project for the City of Columbus, Transportation Division.

In accordance with Chapter 910 of Columbus City Code you are requested to confirm the location and extent of any conflicts with your existing facilities and the proposed project. The City requests that _____ submit a preliminary relocation plan to the Utility Coordinator within 60 days of receipt of this notice as well as a proposed schedule showing when you intend to start the rearrangements and/or the length of time needed to complete the work. The deadline to complete the rearrangement work is _____ as construction for the project is scheduled to begin at that time.

If you have any questions or need electronic copies of the plans, please contact my office at _____.

Sincerely,

Project Engineer

Attachment

cc: Project Manager, City of Columbus
Utility Coordinator, City of Columbus

F&OC Submission.doc

CITY OF COLUMBUS
PUBLIC SERVICE DEPARTMENT
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UTILITY MANUAL

APPENDIX A4
SIGNED PLAN SUBMISSION

Date

Name
Title
Company Name
Address
City, State Zip

Dear _____:

Enclosed for your use is one (1) complete set of the final signed plans for the _____ Improvement Project. Advertisement for construction bids is scheduled for _____ with construction to begin _____.

Please expedite the preparation of relocation plans, if applicable, and forward them to this office. You are also requested to submit a proposed work schedule, showing when you intend to start the relocation and length of time needed to complete the work.

You will be notified as to the project award and date of the planned Preconstruction meeting. Your attendance in this meeting will be important for the protection of your facilities and a successful start of the City's project.

We look forward to the timely rearrangement of your facilities so that the completion of our project is not placed in jeopardy.

Sincerely,

Utility Coordinator

Enclosure

cc: Project Manager, City of Columbus

Signed plan submission.doc

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APPENDIX A5
60-DAY UTILITY RELOCATION NOTICE

(Date)

(R/W Permit Contact)
(R/W Permit Holding Co.)
(Address)

Re: (Project Name)

Dear (R/W Contact):

The City of Columbus will be proceeding with bidding of the _____ improvement on _____. In accordance with Columbus City Code, Section 910.06 A.4. (i) (see attached), you are required to promptly remove or rearrange your facilities that are in conflict with proposed construction at your company's sole expense.

As the Public Service Director's appointed representative in these matters, I am herein directing _____ to relocate all conflicting facilities within 60 days of receipt of this written notice. If facility relocation must coincide with project construction, a relocation schedule submitted to and approved by the Division of Transportation within this 60-day period will be considered acceptable compliance with this requirement.

Please contact the (Utility Coordinator) at 645-XXXX or (Project Engineer) at 645-XXXX for further information concerning this project.

Sincerely,

Transportation Administrator

xxx/xxx

Enclosure

cc: City Engineer, City of Columbus
Right-of-Way Manager, City of Columbus
Utility Coordinator, City of Columbus
Project Manager, City of Columbus

60-Day notice.doc

CITY OF COLUMBUS
PUBLIC SERVICE DEPARTMENT
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**APPENDIX A6
CONSTRUCTION DOCUMENT UTILITY NOTES SAMPLE**

(PROJECT NAME) UTILITY NOTE

“Bidders are advised that the following utility facilities will not be cleared from the construction area at the time of award of the contract. These utility facilities will remain in place or be relocated within the construction limits of the project as set out below.”

All station locations listed below are approximate unless otherwise stated.

AMERICAN ELECTRIC POWER

The company has aerial facilities on the North side of Cooper Road East of Westerville Road consisting of two poles that are to be removed prior to construction of the project. The following is a list of conflict stationing and brief descriptions;

1. Station 432+00 – Current pole in conflict with the Bikepath, pole will be relocated approximately 7 foot south to the grass strip between the proposed curb and bikepath.
2. Station 434+19 – Current pole in conflict with the Bikepath, pole will be relocated approximately 7 foot south to the grass strip between the proposed curb and bikepath.

AMERITECH

The company has aerial facilities on the AEP poles on the North side of Cooper Road East of Westerville Road that will be transferred to the new AEP poles prior to construction of the project.

COLUMBIA GAS OF OHIO

The company has a pipeline marker at station 433+45 that will be relocated prior to construction of the project.

GENERAL COMMENTS

The Contractor shall exercise caution when working in proximity to the existing and/or relocated utility facilities.

Bidder are advised that some utility relocation plans are on file and may be reviewed at the Transportation Division, Utility Coordinator's Office, 109 North Front Street, 3rd Floor, Room 308, Columbus, Ohio 43215. Telephone 614-645-8018.

Section 105.08 of the Columbus Construction and Material Specifications requires, among other things, that the contractor cooperate with all utilities located within the limits of this construction project and take responsibility for the protection of the utility property and services.

Section 3781.30 of the Ohio Revised Code requires among other things, that the contractor protect and preserve the markings of approximate locations of underground utility facilities and to conduct the excavation in the vicinity of underground utility facilities in a careful and prudent manner.

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APPENDIX A7
DIRECTOR'S NOTICE TO REMOVE OBSTRUCTIONS

Date

Name
Title
Company Name
Address
City, State Zip

Dear:

The City Engineer has indicated that the _____ project is in jeopardy of being delayed due to conflicts with your facilities in right-of-way. Numerous attempts by the City's Engineering staff to get a confirmed schedule for your relocation operations has been unsuccessful.

You are hereby directed to promptly remove your facilities from the project site to facilitate construction within 60 days of this notice. Failure to comply with this request will constitute a violation of city Ordinance 910 and result in a five hundred dollar (\$500.00) per day forfeiture for each day of violation.

It is my hope that the City of Columbus and _____ can work together to ensure that Central Ohioans enjoy the benefits of improved and expanded roads and infrastructure.

Sincerely,

Director

cc: Transportation Administrator, City of Columbus
 City Engineer, City of Columbus
 Right-of-Way Manager, City of Columbus
 Utility Coordinator, City of Columbus
 Project Manager, City of Columbus

Notice to Remove.doc

CITY OF COLUMBUS
PUBLIC SERVICE DEPARTMENT
TRANSPORTATION DIVISION
UTILITY MANUAL

APPENDIX A8
UTILITY REIMBURSEMENT LETTER

Date

Name
Title
Company
Address
City, State, Zip

Dear :

The City has reviewed your relocation plan and estimate in the amount of _____ for the _____ Improvement Project. City participation in costs incurred for utility rearrangements will be limited to the relocation of in-kind facilities that are in private right of way in which you have a compensable property right. Your proposal appears to meet these qualifications.

Please proceed with the relocation of your facilities. The Transportation Division has prepared the necessary legislation for council approval. Once your relocation is complete you will be required to submit a detailed final invoice to the City for reimbursement.

If you have any questions, please contact my office at 645-XXXX.

Sincerely,

Utility Coordinator

XXX/xxx

cc: Right of Way Manager, City of Columbus
Project Manager, City of Columbus

Reimbursement Letter.doc

CITY OF COLUMBUS
PUBLIC SERVICE DEPARTMENT
TRANSPORTATION DIVISION
UTILITY MANUAL

APPENDIX A9
ROADWAY IMPROVEMENT CONTRACT NOTICE

Date

Name
Title
Company Name
Address
City, State Zip

Dear _____:

The City of Columbus, Transportation Division wishes to inform you that the contract for the _____ Improvement Project has been awarded to _____ on _____.

You will be notified of the planned pre-construction meeting between the contractor, utility companies and the Transportation Division. Construction of this project is expected to begin on _____.

Your cooperation is greatly appreciated.

Sincerely,

Utility Coordinator

Enclosure

cc: Right-of-Way Manager, City of Columbus
Project Manager, City of Columbus

Contract Notice.doc