

# **Columbus City Bulletin**



**Bulletin #26  
June 25, 2005**

# Proceedings of City Council

Saturday, June 25, 2005



## SIGNING OF LEGISLATION

(Unless otherwise noted, all legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, Monday, *June 20, 2005*; Mayor, Michael B. Coleman on Tuesday, *June 21, 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.***

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Monday, June 20, 2005

5:00 PM

Columbus City Council

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Columbus City Council

Journal

June 20, 2005

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**REGULAR MEETING NO. 37 OF COLUMBUS CITY COUNCIL, JUNE 20, 2005 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Present: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**READING AND DISPOSAL OF THE JOURNAL**

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**C0021-2005**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 15, 2005:

Transfer Type: D1, D2, D3, D3A  
To: Luckys Stout House Inc  
1475 N High St  
Columbus, Ohio 43201  
From: Shin Yu Inc  
DBA Haiku  
800 N High St & Patio  
Columbus, Ohio 43215  
permit # 5339685

Transfer Type: D5A, D6  
To: Concourse Hotel Investors LLC  
4300 E 17th Av Patio & Pool  
Columbus, Ohio 43219  
From: Concourse Hotel Inc  
4300 E 17th Av Patio & Pool  
Columbus, Ohio 43219  
permit # 168925

Transfer Type: D1, D3

To: 1562 North High St Inc  
DBA Skye Bar  
1562 N High St  
Columbus, Ohio 43201  
From: Mound Street Sports Pub Inc  
DBA W R Fat Boys  
1690 W Mound St  
Columbus, Ohio 43223  
D C Starner  
permit # 6549174

Stock Type: D5, D6  
To: K M Asian Inc  
1169 Old W Henderson Rd  
Columbus, Ohio 43220  
permit # 44200810010

Advertise 6/25/05  
Return 7/09/05

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### HUDSON

0098X-2005

To support the 25th year of Red, White, & BOOM! and to honor and thank all the individuals who work so hard to make the event an annual success, including major sponsors NBC 4, WNCI 97.9, Pepsi, and Meijer.

Sponsors: Mary Jo Hudson

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

### MENTEL

0096X-2005

To Declare June 25, 2005 "Bean Dinner Day" in the City of Columbus.

Sponsors: Michael C. Mentel

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

### TAVARES

0100X-2005

To urge the United States Congress to intervene in the U.S. Automobile's current financial crisis so that we may ensure the continued viability of our automotive and machine tool industries.

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:**

0101X-2005 Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash  
To honor Abbott's Ross Products Division, and Team Glucerna for their generosity and outstanding leadership in sponsoring the Central Ohio Diabetes Association's formation of the "Walking In The Neighborhood" program.

Sponsors: Charleta B. Tavares

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

0102X-2005 Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

To honor Jeanne E. Grothaus, Executive Director of the Central Ohio Diabetes Association, for providing outstanding leadership and tremendous dedication in helping to improve the quality of life for all of our citizens but particularly our youth and elderly residents who live full and active lives while managing their diabetes.

Sponsors: Charleta B. Tavares

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

#### **ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

ADMINISTRATION: 0929-2005

UTILITIES: 0915-2005

HEALTH, HOUSING & HUMAN SERVICES: 1051-2005, 1052-2005

#### **FIRST READING OF 30-DAY LEGISLATION**

#### **ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH**

0999-2005 FR To authorize the Public Service Director to modify a contract for the Facilities Management Division for flooring renovations of various areas in Police Division buildings with Commercial Flooring Solutions, and to authorize the expenditure of \$70,000.00 from the Safety Voted Bond Fund. (\$70,000.00)

**Read for the First Time**

#### **DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

1065-2005 FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property held in the Land Bank pursuant to the Land Reutilization Program. (160 North Monroe Avenue)

**Read for the First Time**

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

- 1100-2005** FR To accept a GENERAL WARRANTY DEED from ORLEANS VILLAGE, LTD., an Ohio limited liability company, and to dedicate and name the premises so deeded EDWARDS FARMS ROAD and to accept the plat titled EDWARDS FARMS ROAD EXTENSION DEDICATION PLAT, from BRITTANY PLACE, L.P., an Ohio limited partnership.

**Read for the First Time**

**UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH**

- 0867-2005** FR To authorize the Director of Public Utilities to enter into a professional engineering services with Evans, Mechwart, Hambleton and Tilton, Inc., in connection with the Sewer System Capacity Model Project; to authorize the appropriation, transfer and expenditure of \$1,641,255.25 from the Sewer System Reserve Fund to the Sanitary Sewer Bond Fund; to amend the 2004 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$1,641,255.25)

**Read for the First Time**

- 0993-2005** FR To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements rights, located in the vicinity of Dewey Avenue and Joyce Avenue, at the request of Unico Alloy and Metals, Inc. in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

**Read for the First Time**

**RULES & REFERENCE: HABASH, CHR. MENDEL HUDSON TAVARES**

- 1154-2005** FR To amend Sections 2323.11, 2323.31 and 2323.32 and enact new Section 2323.33 of the Columbus City Codes, 1959, to define assault weapons and to prohibit the unlawful possession or sale of assault weapons.

Sponsors: Michael C. Mentel

**Read for the First Time**

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

- 0578-2005** FR To rezone 2134 EAST POWELL ROAD (43035), being 3.59± acres on the south side of East Powell Road, 2000± feet east of South Old State Road, From: R, Rural District To: L-R-4, Limited Residential District. (Rezoning # Z04-091).

**Read for the First Time**

- 0936-2005** FR To rezone 5701 CLEVELAND AVENUE (43231), being 0.83± acres located on the west side of Cleveland Avenue, 370± feet north of East Dublin-Granville Road, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District. (Rezoning # Z05-005)

**Read for the First Time**

- 0995-2005** FR To amend Ordinance #1396-2004, passed on July 26, 2004 (Z04-014), for property located at 4980 CENTRAL COLLEGE ROAD (43081), by amending Section 4 of the ordinance to extend the deadline for the City of Columbus to complete an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies to September 30, 2005 (Z04-014B).

**Read for the First Time**

- 0997-2005 FR To amend Ordinance #1403-2004, passed on July 26, 2004 (Z03-104), for property located at 4955 CENTRAL COLLEGE ROAD (43081), by amending Section 4 of the ordinance to extend the deadline for the City of Columbus to complete an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies to September 30, 2005 (Z03-104B).

**Read for the First Time**

- 1038-2005 FR To rezone 3267 MORSE ROAD (43232), being 2.53± acres located at the southwest corner of Morse Road and Dunbridge Street, From: AR-12, Apartment Residential, and C-4, Commercial Districts, To: L-C-4, Limited Commercial, and CPD, Commercial Planned Development Districts. (Rezoning # Z05-015).

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

- 0974-2005 CA To authorize and direct the Director of the Department of Technology to modify and extend a contract with Computer Associates International for maintenance and support associated with the City's Help Desk, for the Department of Technology, Information Services Division, to authorize the expenditure of \$24,000.00 from the information services fund, and to declare an emergency. (\$24,000.00)

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

- 0984-2005 CA To authorize the Department of Technology to modify and extend a contract with ABA Communications/Chavez Group for closed captioning services, to authorize the expenditure of \$26,000.00 from the cable fund, and to declare and emergency. (\$26,000.00)

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

- 0986-2005 CA To authorize the Director of the Department of Technology to modify a contract with Decade Software Company LLC, for the Envision Windows software license and support services, on behalf of the Columbus Health Department; to authorize the expenditure of \$64,910.00 from the Department of Technology's internal services fund and to declare an emergency (\$64,910.00)

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

- 1043-2005 CA To authorize the Director of the Department of Technology to modify and extend a contract with Public Safety System, Inc. for software support and services for the Computer Aided Dispatch System for the Public Safety Department, to authorize the expenditure of \$111,300.00 from the Department of Technology's internal services fund, and to declare an emergency. (\$111,300.00)

**This Matter was Approved on the Consent Agenda.****SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH**

- 0942-2005 CA To authorize and direct the transfer and appropriation of \$20,000.00 within the General Fund to provide funds for pharmaceutical and medical supplies

purchases; and to declare an emergency. (\$20,000.00)

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

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

**0943-2005** CA To authorize the transfer of \$50,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a professional service contract with Dynotec, Incorporated, for traffic signal warrant analysis studies for the Transportation Division; to authorize the expenditure of \$50,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$50,000.00)

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

**0945-2005** CA To authorize the transfer of \$50,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a professional service contract with Parsons Brinckerhoff-Ohio, Incorporated, for speed studies for the Transportation Division; to authorize the expenditure of \$ 50,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$50,000.00)

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

**1009-2005** CA To authorize the Public Service Director to execute those documents necessary to allow the City to grant an encroachment easement into Lafayette Street to Robert E. Falcone.

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

**UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH**

**0973-2005** CA To increase an existing Auditor's Certificate by \$35,000.00 from the Storm Sewer Bonds Fund, for the Refugee Road Pump Station Project and to declare an emergency. (\$35,000.00).

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

**0992-2005** CA To authorize the Finance Director to establish an additional Blanket Purchase Order, for powdered activated carbon, from an established Universal Term Contract, with Envirotrol Inc., for the Division of Water, to authorize the expenditure of \$100,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$100,000.00)

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

**1000-2005** CA To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements rights, located in the vicinity of Center Point Drive and Hyde Road, at the request of Center Point Development in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

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

**1003-2005** CA To authorize the Director of Public Utilities to enter into a sole-source contract, with Inflection Point Solutions, LLC, for software consulting services and an annual maintenance agreement on the Pretreatment Information Management System (PIMS), in accordance with the sole

source provisions of the Columbus City Code, to authorize the expenditure of \$69,500.00 from the Division of Operational Support - Sewer Fund, and to declare an emergency. (\$69,500.00)

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

- 1012-2005 CA To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements, located in the vicinity of Broadview Road and Hamilton Road, in exchange for replacement easements previously granted to the City of Columbus, Ohio.

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

- 1025-2005 CA To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements, located in the vicinity of Lyra Drive and Polaris Parkway, in exchange for replacement easements previously granted to the City of Columbus, Ohio.

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

- 1026-2005 CA To authorize the Director of Finance to establish a blanket purchase order to purchase Wire and Cable for the Division of Electricity, in accordance with the terms and conditions of the universal term contract with Consolidated Electrical Distributors, Inc.; to authorize the expenditure of \$200,000.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$200,000.00)

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

#### **RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS**

- 1058-2005 CA To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$3,000.00 and enter into an agreement with the Ohio Department of Natural Resources for funding to support the Hooked on Fishing Not on Drugs Program, to authorize an appropriation of \$3,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department, and to declare an emergency. (\$3,000.00)

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

- 1061-2005 CA To authorize and direct the Director of Finance to enter into contract with Bobcat Enterprises and Franklin Tractor Sales for the purchase of ball diamond maintenance equipment, to authorize the transfer and expenditure of \$44,045.17 within the Recreation and Parks Operating Fund, and to declare an emergency. (\$44,045.17)

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

- 1074-2005 CA To authorize the Director of Recreation and Parks to enter into contract with Continental Flooring for Floor Improvements, to authorize the expenditure of \$113,300.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$113,300)

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

- 1083-2005 CA To authorize an appropriation of \$20,010.06 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various services during 2005 funded through grants and donations, and to declare an emergency. (\$20,010.06)

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

- 1085-2005 CA To authorize an appropriation of \$9,908.00 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. (\$9,908.00)

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

- 1097-2005 CA To authorize an appropriation of \$98,528.12 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. (\$98,528.12)

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

- A0062-2005 CA Appointment of Brian Shinn, Office of Disciplinary Counsel of the Supreme Court of Ohio, 137 Morse Road, Columbus, Ohio 43214 to serve on the Community Relations Commission replacing Chris Cozad with a new term expiration date of December 31, 2006 (resume attached).

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

- A0070-2005 CA Reappointment of David F. Cooke, 184 East First Avenue, Columbus, OH 43201, to serve on the Italian Village Commission with a new term expiration date of June 30, 2008 (resume attached).

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

- A0071-2005 CA Appointment of Mike McLaughlin, 296 Crestview Road, Columbus, OH 43202 to serve on the Clintonville Area Commission with a new term expiration date of June 1, 2008 (bio attached).

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

- A0074-2005 CA Reappointment of Christopher J. Gawronski, 56 West Pacemont Road, Columbus, OH 43202, to serve on the Clintonville Area Commission with a new term expiration date of May 31, 2008 (resume attached).

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

- A0075-2005 CA Appointment of Brian A. Birrnkott, 7658 Starmont Court, Dublin, Ohio, 43016 to serve on the Columbus Tree Subcommittee replacing Tim Richardson with a new term expiration date of June 1, 2010. (resume attached)

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

**A motion was made by President Pro-Tem Mentel, 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:**

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

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

- 1097-2005** To authorize an appropriation of \$98,528.12 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. (\$98,528.12)
- 0080X-2005** To adopt the 2006 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.
- A motion was made by Mr. Boyce, seconded by President Pro-Tem Mentel, that this matter be Tabled to Certain Date TABLED UNTIL 06/27/05 The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 1062-2005** To authorize the issuance of limited tax bonds in an amount not to exceed \$16,000,000 for the purpose of providing funds to advance refund certain outstanding general obligation bonds of the City (\$16,000,000)
- A motion was made by Mr. Boyce, seconded by President Pro-Tem Mentel, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH**

- 0812-2005** To authorize the Public Service Director to pay the Franklin County Department of Public Facilities Management for services associated with the exterior sealing of the Municipal Court building, and to authorize an expenditure of \$441,097.50 from the Facilities Management Capital Improvement Fund. (\$441,097.50)
- A motion was made by Mr. Boyce, seconded by Ms. Hudson, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0893-2005** To authorize the Director of the Department of Finance to establish a purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware maintenance support services for the city's metronet infrastructure from the universal term contract established for the Department of Technology, to authorize the expenditure of \$311,607.65 from the Department of Technology's information service fund, and to declare an emergency. (311,607.65 )
- A motion was made by Mr. Boyce, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0929-2005** To authorize the Director of Finance, on behalf of the Department of Technology, to enter into a purchase order with SBC for data transport services; and to authorize the expenditure of \$84,670.00 from the Department of Technology's information services fund; and to declare an

emergency. (\$84,670.00)

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

Abstained: 1 - Ms. Hudson

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

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

**0089X-2005**

To resolve to support the Columbus Regional Airport Authority, in partnership with Gowdy Partners, LLC, in their efforts to obtain Round 3 Clean Ohio Program grant funding for use in the cleanup and redevelopment of Gowdy Field in the Columbus community. ; and to declare an emergency.

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

Abstained: 2 - Ms. Hudson and Ms. Thomas

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

**A motion was made by President Habash, seconded by President Pro-Tem Mentel, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

Abstained: 2 - Ms. Hudson and Ms. Thomas

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

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

Abstained: 2 - Ms. Hudson and Ms. Thomas

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

**1060-2005**

To authorize the appropriation of \$200,000 from the UDAG Fund to the Department of Development; to authorize the expenditure of \$200,000 from the UDAG Fund; to authorize the expenditure of \$1,600,000 from the CDBG Fund; to authorize a contract with the Community Capital Development Corporation; and to declare an emergency. (\$1,800,000.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**1082-2005**

To authorize the Director of Development to enter into an Enterprise Zone Agreement with Columbus Wood Products, LLC, Continental Millworks Company, LLC, 1800 Fifth Ave. Holdings, LLC and Nacht Holdings, LLC for a tax abatement of sixty-five percent (65%) for a period of seven (7) years in consideration of the companies's \$2,560,000 investment, relocation/retention of 98 (ninety-eight) jobs, the creation of 21 (twenty-one) new jobs; and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH**

**1015-2005**

To authorize and direct the Director of Public Safety to enter into a contract with Redflex Traffic Systems, Inc. for an Automated Red Light Enforcement System for the Division of Police, Department of Public Safety.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES**

**0958-2005**

To enact new Chapter 2115 of the Columbus City Codes, 1959, to provide for the implementation of a Photo Red Light Traffic Enforcement System for the administrative enforcement of traffic control signals.

Sponsors: Michael C. Mentel

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**SAFETY & JUDICIARY (CONT)**

**1076-2005**

To authorize and direct the City Attorney settle the claims of Douglas R. Parks and his attorney for fees in the case of Douglas R. Parks v. City of Columbus, et al., Case No. C2-03-489 in the United States District Court for the Southern District of Ohio, to authorize the transfer of Eighty-Eight Thousand Five Hundred and No/100 Dollars (\$88,500.00) within the general fund from the Department of Finance to the Department of Public Safety, Division of Police and to authorize the expenditure of the sum of Eighty-Eight Thousand Five Hundred and No/100 Dollars (\$88,500.00) and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**1056-2005**

To authorize the Mayor of the City of Columbus to apply for and accept a FY2005 Byrne Memorial Grant from the U.S. Department of Justice, to authorize Safety Director Mitchell J. Brown as the official representative to act in connection with this application and award, to authorize an appropriation of \$394,657.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the Automated Fingerprint Identification System (AFIS) project and to declare an

emergency. (\$394,657.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

**0412-2005**

To authorize the transfer of \$3,401,751.09 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a contract with Shelly and Sands, Incorporated, for the Resurfacing 2005 Project 1 for the Transportation Division; to authorize the expenditure of \$3,401,751.09 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$3,401,751.09)

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

Abstained: 1 - Ms. Thomas

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

**0742-2005**

To authorize and direct the Finance Director to issue blanket purchase orders for various automotive equipment parts, supplies, accessories, and services for the Fleet Management Division, to authorize the expenditure of \$110,000.00 from the Fleet Maintenance Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$110,000.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0796-2005**

To amend the 2004 Capital Improvements Budget, to authorize the Public Service Director to enter into a contract for the Transportation Division with G. Marchi and Son LLC for construction of the Wall Street Improvements project; to authorize the transfer and expenditure of \$141,666.43 from the Voted Sanitary Bond Fund and the expenditure of \$418,385.22 from the Voted 1995, 1999 Streets and Highways Fund; and to declare an emergency. (\$560,051.65)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0979-2005**

To authorize the City Auditor to transfer \$74,354.00 within and from the Development Limited Bond Fund to the Short North Special Improvement District Fund; to appropriate \$74,354.00 within the Short North Special Improvement District Fund; to authorize the Public Service Director to modify and increase an existing contract with Ralph and Curl Engineers by

\$49,354.00; to authorize the City Attorney to modify and increase an existing contract with Lighting Technologies and Services, Incorporated, by \$15,000.00; to authorize the City Attorney to enter into a \$7,500.00 contract with Consolidated Consultants Company; to authorize the City Auditor to effect a \$2,500.00 expense correction for monies advanced from the City Attorney's Office for this purpose, all for the Short North Arches project; to authorize the expenditure of \$74,354.00 from the Short North Special Improvement District Fund, and to declare an emergency. (\$74,354.00)

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

Abstained: 1 - Ms. Thomas

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

**0988-2005**

To amend the 2004 Capital Improvements Budget; to authorize the City Auditor to transfer of \$118,512.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Finance Director to establish a purchase order with the Paul Peterson Company for the purchase of four solar-powered message boards for the Transportation Division in accordance with the terms and conditions of a city-wide term contract; to authorize the expenditure of \$118,512.00 from 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$118,512.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

**1049-2005**

To authorize an appropriation from the unappropriated balance of the Health Department Grants Fund for program resources of the Child & Family Health Services program, in an amount of \$415,000; and to declare an emergency. (\$415,000)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**1051-2005**

To authorize and direct the Columbus Health Department to accept a grant from the Franklin County Department of Job and Family Services, in the amount of \$52,260; to authorize the appropriation of \$52,260 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$52,260)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**1052-2005**

To authorize the Board of Health to enter into a revenue contract with the Columbus Public Schools for the provision of physician services in an

amount not to exceed \$44,240; and to declare an emergency. (\$44,240)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH**

**0890-2005**

To authorize the Director of Public Utilities to enter into contract with Storts Excavating, Inc., for the construction of the Sanitary System Rehabilitation-Cozzins Street Regulator Abandonment Project, to authorize the transfer and expenditure of \$97,062.50 from 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. (\$97,062.50)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0951-2005**

To authorize the Director of Public Utilities to enter into contract with SPL WorldGroup for the implementation of a computerized maintenance management system for the Divisions of Electricity and Water, in accordance with the sole source procurement provisions of the the Columbus City Codes; to authorize the transfer and expenditure of \$1,600,000.00 from within the Water Works Enlargement Voted Bond Fund; to amend the 2004 Capital Improvements Budget; and to declare an emergency. (\$1,600,000.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0990-2005**

To authorize the City Auditor to make an intra-subfund transfer of \$8,679.00 within the Storm Sewer Bonds Fund for the Division of Sewerage and Drainage to provide the necessary capital projects funds for land acquisition services; to authorize an amendment to the 2004 Capital Improvements Budget to accommodate this transaction; and to declare an emergency. (\$8,679.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0998-2005**

To authorize the Director of Public Utilities to execute a construction contract with Storts Excavation, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Napoleon Avenue/Broad Street Alley Stormwater System Improvements Project; for the Division of Sewerage and Drainage; to authorize the expenditure of \$430,129.60 within the Storm Sewer Bond Fund; and to declare an emergency. (\$430,129.60)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**1002-2005**

To authorize the Director of Public Utilities to execute a construction contract with Performance Site Management; to provide for payment of inspection, material testing and related services to the Transportation Division for the Pilot Wetlands Mitigation Project; for the Division of Sewerage and Drainage; to authorize the expenditure of \$581,703.68 within the Storm Sewer Bond Fund; and to declare an emergency. (\$581,703.68)

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

Abstained: 1 - Ms. Thomas

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

**1023-2005**

To authorize the Director of Public Utilities to enter into a contract, for soda ash, with Bonded Chemicals, for the Division of Water, to waive the provisions of competitive bidding, to authorize the expenditure of \$1,897,860.00 from Water Systems Operating Fund, and to declare an emergency. (\$1,897,860.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0915-2005**

To authorize the Public Utilities Director to enter into contract for the Division of Electricity with Advanced Engineering Consultants for professional engineering services to design street lighting system improvements for an Urban Infrastructure Recovery Fund Project entitled Dennison Place Street Lighting Improvements; and to authorize the expenditure of \$8,400.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund. (\$8,400.00)

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

Abstained: 1 - President Pro-Tem Mentel

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

#### **RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS**

**1055-2005**

To authorize the transfer of \$401,693.51 within the Voted 1995 and 1999 Parks and Recreation Bond Fund, to direct the Director of Recreation and Parks to enter into contract with M & D Blacktop for Asphalt Pavement Renovations 2005, to authorize the expenditure of \$700,000.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$700,000.00)

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

1089-2005

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

To authorize the Director of Recreation and Parks to enter into contracts with the Columbus Board of Education for the transfer of various parcels of land between the Columbus Recreation and Parks Department and the Columbus Board of Education, to waive Chapter 328 of the Columbus City Code, and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

## ADJOURNMENT

**A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, to adjourn this Regular Meeting ADJOURNED: 6:42 p.m. The motion carried by the following vote:**

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash



# City of Columbus

## Journal - Final

### Zoning Committee

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

*Michael C. Mentel\*, Chair*  
*All Members*

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Monday, June 20, 2005

6:30 PM

Zoning Committee

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Zoning Committee

Journal

June 20, 2005

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#### **REGULAR MEETING NO. 38 OF CITY COUNCIL (ZONING), JUNE 20, 2005 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

Absent: Chair Mentel

Present: Mr. Boyce: President Habash: Ms. O'Shaughnessy: Tavares:  
Thomas and Ms. Hudson

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

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares,  
Thomas and Ms. Hudson

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

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

**0964-2005**

To rezone 1041 WEST BROAD STREET (43222), being 0.63± acres located at the southwest corner of East Broad Street and Dakota Avenue, From: C-4, Commercial and L-C-4, Limited Commercial Districts, To: CPD, Commercial Planned Development District (Z05-014).

**A motion was made by Habash, seconded by Tavares, that this matter be Amended to Emergency. The motion carried by the following vote:**

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares,  
Thomas and Ms. Hudson

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares,  
Thomas and Ms. Hudson

**0971-2005**

To rezone 4824 NORTH HIGH STREET (43214), being 0.34± acres located

at the northeast corner of North High Street and Royal Forest Boulevard,  
From: P-1, Private Parking District, To: L-C-3, Limited Commercial District  
(Z05-009).

**A motion was made by Habash, seconded by Thomas, that this matter  
be Amended to Emergency. The motion carried by the following vote:**

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares,  
Thomas and Ms. Hudson

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares,  
Thomas and Ms. Hudson

1029-2005

To grant a Variance from the provisions of Sections 3332.035, R-3  
Residential District Use; 3332.19, Fronting; 3342.17, Parking Lot Screening;  
and 3342.28, Minimum number of parking spaces required, for the property  
located at 117 BELVIDERE AVENUE (43223), to permit a 15-unit apartment  
building with reduced development standards on a lot zoned in the R-3,  
Residential District (Council Variance CV05-018).

*TABLED UNTIL 06/27/05*

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares,  
Thomas and Ms. Hudson

**A motion was made by Tavares, seconded by Thomas, to adjourn this  
Regular Meeting ADJOURNED: 6:45 p.m. The motion carried by the  
following vote:**

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares,  
Thomas and Ms. Hudson

# Ordinances and Resolutions



# City of Columbus Legislation Report

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

File Number: 0089X-2005

## Emergency

**File Number:** 0089X-2005

**File Type:** Resolution

**Status:** Passed

**Version:** 2

**Controlling Body:** Jobs and Economic Development Committee

**File Name:** Resolution of Support: Clean Ohio grant application for the Gowdy Field site.

**Introduced:** 6/2/2005

**Requester:** Dev Drafter

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Gary Guglielmi 645-6427

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To resolve to support the Columbus Regional Airport Authority, in partnership with Gowdy Partners, LLC, in their efforts to obtain Round 3 Clean Ohio Program grant funding for use in the cleanup and redevelopment of Gowdy Field in the Columbus community. ~~and to declare an emergency.~~

### Sponsors:

### Indexes:

### Attachments:

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Dev Drafter	6/7/05	Sent for Approval	DEVELOPMENT DIRECTOR				
	<b>Action Note:</b>	Economic Development Division						
1	DEVELOPMENT DIRECTOR	6/7/05	Reviewed and Approved	Dev Drafter				
	<b>Action Note:</b>	Mark Barbash by TAB						
1	Dev Drafter	6/9/05	Sent for Approval	Atty Inbox				
1	CITY ATTORNEY	6/9/05	Reviewed and Approved	Dev Drafter				
	<b>Action Note:</b>	jsg						
1	Dev Drafter	6/10/05	Sent to Clerk's Office for Council	City Clerk Inbox				
1	City Clerk's Office	6/13/05	Sent back for Clarification/Correction	Dev Drafter				
	<b>Action Note:</b>	sent back at the request of Drafter, 6/13/05						
1	Dev Drafter	6/13/05	Sent to Clerk's Office for Council	City Clerk Inbox				
1	City Clerk's Office	6/14/05	Sent back for Clarification/Correction	Dev Drafter				
	<b>Action Note:</b>	sent back at the request of Drafter, 6/14/05						
1	Dev Drafter	6/14/05	Sent to Clerk's Office for Council	City Clerk Inbox				
	<b>Action Note:</b>	Correction made. PJH						
2	Columbus City Council	6/20/05	Amended to 30 day				Pass	
2	Columbus City Council	6/20/05	Waived the 2nd Reading				Pass	
1	Columbus City Council	6/20/05	Approved as Amended				Pass	

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

#### **BACKGROUND:**

In November 2000, Ohio voters passed State Issue 1 to allow for a \$400 million bond issue to fund brownfield redevelopment, green space preservation and other environmental restoration and preservation programs. This statewide effort called, "the Clean Ohio Program" will be in effect for five years and affords communities around Ohio the

opportunity to cleanup and redevelop contaminated sites, as well as preserve and create green space.

As core central city redevelopment is a priority of the Columbus Department of Development, Clean Ohio grant funds provide a valuable resource to incentivize site cleanup and redevelopment.

The Columbus Department of Development is interested in cleaning up the Gowdy Field site for future commercial office development. The Gowdy Field site, at Olentangy River Road and First Avenue, is approximately 28 acres in size and was used as a landfill by the City until the early 1970's. As the City contributed to Gowdy Field's contamination by using it as a landfill, the City is precluded from applying for Clean Ohio grant funding. The City, however, may convey title to the property to another party if the applicants are awarded a grant and application for a clean Ohio grant is submitted by another governmental agency without the City's direct involvement. As such, the Columbus Department of Development has requested the Columbus Regional Airport Authority, in partnership with Gowdy Partners, LLC, to act as its agent to apply for Clean Ohio grant funds in preparation for future commercial office development.

This resolution will set forth the support of City Council for the Columbus Regional Airport Authority and Gowdy Partners, LLC's efforts to apply for and obtain Round 3 Clean Ohio grant funds. The Columbus Department of Development was successful in Round 1 Application for a \$3 million cleanup grant for the former Jeffrey Mining site in Italian Village and Round 2 Application for a \$3 million clean up grant for the former AC Humko site in Harrison West.

It is submitted as an "emergency" due to the fact that public announcements of the intent to file Clean Ohio applications must be made before June 24, 2005.

**FISCAL IMPACT:**

There are no costs to the City of Columbus associated with applying for Round 3 Clean Ohio grant funding.

**Title**

To resolve to support the Columbus Regional Airport Authority, in partnership with Gowdy Partners, LLC, in their efforts to obtain Round 3 Clean Ohio Program grant funding for use in the cleanup and redevelopment of Gowdy Field in the Columbus community. ~~and to declare an emergency.~~

**Body**

**WHEREAS**, the State of Ohio, Clean Ohio Program will award \$40 million per year, for five years, to communities throughout Ohio for the purpose of cleanup and redevelopment of contaminated or abandoned properties known as "brownfields"; and

**WHEREAS**, the City of Columbus contains brownfield properties which may qualify for Clean Ohio cleanup and redevelopment grant funding; and

**WHEREAS**, the Columbus Department of Development has been involved with brownfield redevelopment since 1999 through its administration of the Columbus Brownfield Redevelopment Program and its associated task force; and

**WHEREAS**, Clean Ohio grant funding will greatly compliment the efforts of the City of Columbus in helping to clean up and redevelop brownfield properties in Columbus; and

**WHEREAS**, the Columbus Department of Development seeks the support of Columbus City Council on behalf of the Columbus Regional Airport Authority, in partnership with Gowdy Partners, LLC, in this endeavor to apply for Round 3 Clean Ohio grant funding for Gowdy Field and to demonstrate unity and commitment in cleaning and redeveloping brownfield sites in Columbus; ~~now, therefore: and~~

~~**WHEREAS**, an emergency exists in the usual daily operation of City Council in that it is immediately necessary to~~

~~express its support for the application described herein for the preservation of public health, peace, property, safety and welfare; now, therefore:-~~

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

**Section 1.** That Columbus City Council hereby supports the Columbus Regional Airport Authority, in partnership with Gowdy Partners, LLC, in their efforts to obtain Round 3 Clean Ohio grant funding for the purpose of incentivizing the cleanup and redevelopment of Gowdy Field in Columbus.

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

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



# City of Columbus Legislation Report

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

**File Number: 0096X-2005**

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### 30-Day

**File Number:** 0096X-2005

**File Type:** Resolution

**Status:** Passed

**Version:** 1

**Controlling Body:** Mentel

**File Name:** Bean Dinner Day - 2005

**Introduced:** 6/9/2005

**Requester:**

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Jackie 5-7317

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### Floor Action (Clerk's Office Only)

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#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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**Title:**

To Declare June 25, 2005 "Bean Dinner Day" in the City of Columbus.

**Sponsors:**

**Indexes:**

**Attachments:**

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**History of Legislative File**

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	6/9/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Adopted				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation****Title**

To Declare June 25, 2005 "Bean Dinner Day" in the City of Columbus.

**Body**

Whereas, bean dinners became popular events after the Civil War. Veterans from the war, both north and south, would gather for reunions and cook simple food in the style of the campaigns of the war - beans and coffee, and;

Whereas, previous to the 1930's, the Hilltop Business Association (then the Hilltop Businessman's Association) would sponsor yearly picnics at Buckeye Lake. As a way to thank their customers for their business throughout the year, and:

Whereas, the idea of a bean dinner was put forth, and after a few years, the bean dinner was held on three days - Wednesday, Thursday, and Friday from noon until around 9:00 p.m. Beans were cooked in large pots on open fires, and any businessman could display his goods or hand out samples, and:

Whereas, During the late 1950's and early 1960's, carnivals were added as attractions, drawing people from areas other than the Hilltop, and:

Whereas, after some time off, in 1981, a renewed HBA started the Bean Dinner again. The first one was located at Franklin Heights High School. Voicing a desire to return to the Hilltop, permission was granted from Columbus Recreation and Parks to have the Bean Dinner in Westgate Park again, and;

Whereas, many people return to the Hilltop from around the city and state to see old friends and visit. Last year's Bean Dinner drew approximately 30,000 people.

The Bean Dinner is truly a reunion, just as the first bean dinners were after the Civil War.

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

That we declare June 25, 2005 "Bean Dinner Day" in the City of Columbus.

**BE IT FURTHER RESOLVED:** that a copy of this Resolution be presented to the leadership of Bean Dinner 2005 as a

token of our esteem.



# City of Columbus Legislation Report

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

**File Number: 0098X-2005**

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### 30-Day

**File Number:** 0098X-2005

**File Type:** Ceremonial Resolution

**Status:** Passed

**Version:** 1

**Controlling Body:** Hudson

**File Name:** Red, White, & BOOM! Resolution 2005

**Introduced:** 6/13/2005

**Requester:** Council Drafter

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:**

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**Floor Action (Clerk's Office Only)**

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**Mayor's Action**

**Council Action**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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**Title:**

To support the 25th year of Red, White, & BOOM! and to honor and thank all the individuals who work so hard to make the event an annual success, including major sponsors NBC 4, WNCI 97.9, Pepsi, and Meijer.

**Sponsors:**

**Indexes:**

**Attachments:**

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	6/13/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	T. Diamond 5-0853					
1	Columbus City Council	6/20/05	Adopted				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Title**

To support the 25th year of Red, White, & BOOM! and to honor and thank all the individuals who work so hard to make the event an annual success, including major sponsors NBC 4, WNCI 97.9, Pepsi, and Meijer.

**Body**

WHEREAS, July 1, 2005 will mark the 25th presentation of Red, White, & BOOM!; and

WHEREAS, more than 500,000 people congregate in and around downtown Columbus for the day long celebration of our freedom; and

WHEREAS, Red, White, and BOOM! is recognized as the largest Independence Day celebration in the Midwest; and

WHEREAS, the 25th celebration will pay special tribute to American military personnel; and

WHEREAS, *Columbus Monthly* recently recognized Red, White and BOOM! as one of the "30 Biggest Events over the past 30 Years;" and

WHEREAS, the contributions of 200 volunteers and 30 sponsors are greatly appreciated; and

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

That this Council does support Red, White, and BOOM! and thanks all volunteers and sponsors who contribute so much to make the event **THE** Independence Day celebration in the Midwest.



# City of Columbus Legislation Report

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

**File Number: 0100X-2005**

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### 30-Day

**File Number:** 0100X-2005

**File Type:** Ceremonial Resolution

**Status:** Passed

**Version:** 1

**Controlling Body:** Tavares

**File Name:** UAW manufacturing job preservation

**Introduced:** 6/17/2005

**Requester:**

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** bo 58580

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### Floor Action (Clerk's Office Only)

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#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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#### Title:

To urge the United States Congress to intervene in the U.S. Automobile's current financial crisis so that we may ensure the continued viability of our automotive and machine tool industries.

#### Sponsors:

#### Indexes:

#### Attachments:

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**History of Legislative File**

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	6/17/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Adopted				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Title**

To urge the United States Congress to intervene in the U.S. Automobile's current financial crisis so that we may ensure the continued viability of our automotive and machine tool industries.

**Body**

**WHEREAS,** it is in the best interests of our national, state and local economy to have a strong and vibrant manufacturing and industrial sector; and

**WHEREAS,** Ohio's manufacturing and industrial sector has been experiencing a dramatic reduction in capacity and production over the last several decades and these reductions have contributed significantly to the decline of our state and local economies; and

**WHEREAS,** on June 7, 2005 General Motors Chairman and Chief Executive Officer Rick Wagoner announced plans to reduce GM's manufacturing employment levels in the U.S. by 25,000 or more people in the 2005 to 2008 period; and

**WHEREAS,** the U.S. automobile industry has \$475 billion dollars of collective debt and its bond rating has been recently lowered thus making filing for bankruptcy by the leading automobile manufacturers a very real possibility; and

**WHEREAS,** it is conceivable that the automobile industry's leading manufacturers could close most, if not all its factories in the United States which would cause a chain reaction of damage and devastate local suppliers Delphi and AC Delco who have over 1,000 employees represented by the United Auto Workers Local 969; and

**WHEREAS,** certain stop-gap measures and long-term actions should be adopted and implemented by Congress to forestall threats to our economy from the problems associated with the automotive and machine tool sectors of our economy; and

**WHEREAS,** one of the key options is federal capital investment in diversification of the productive potential of the automotive and machine tool industries into a broader mixture of production. Our nation needs to shift into the domain of essential capital goods and economic infrastructure, such as the repair, expansion, and improvement of our national railway systems; maintenance and improvement of water management systems; and the development of other urgently needed infrastructure projects. The result of this will be to save

existing manufacturing jobs and create large new areas of employment in infrastructure and manufacturing for our citizenry in a manner comparable to the best of the New Deal programs that rescued the nation and the world from the ravages of the Great Depression; now, therefore,

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

That this Council does hereby urge the United States Congress to intervene in the U.S. Automobile's current financial crisis so that we may ensure the continued viability of our automotive and machine tool industries.



# City of Columbus Legislation Report

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

**File Number: 0101X-2005**

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**30-Day**

**File Number:** 0101X-2005

**File Type:** Ceremonial Resolution

**Status:** Passed

**Version:** 1

**Controlling Body:** Tavares

**File Name:** Abbott's Ross and Team Glucerna Diabetes Resolution

**Introduced:** 6/17/2005

**Requester:**

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** bo 8580

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**Floor Action (Clerk's Office Only)**

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**Mayor's Action**

**Council Action**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

---

**Title:**

To honor Abbott's Ross Products Division, and Team Glucerna for their generosity and outstanding leadership in sponsoring the Central Ohio Diabetes Association's formation of the "Walking In The Neighborhood" program.

**Sponsors:**

**Indexes:**

**Attachments:**

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**History of Legislative File**

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	6/17/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Adopted				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Title**

To honor Abbott's Ross Products Division, and Team Glucerna for their generosity and outstanding leadership in sponsoring the Central Ohio Diabetes Association's formation of the "Walking In The Neighborhood" program.

**Body**

**WHEREAS,** Abbott's Ross Products Division and Team Glucerna have taken steps that will have a major impact on the health of our community and in diabetes management for many years to come; and

**WHEREAS,** Abbott's Ross Products Division, and Team Glucerna have been instrumental in the effort to encourage weight loss and increased appreciation of the walking paths in our city; and

**WHEREAS,** Abbott's Ross Products Division and Team Glucerna will continue to work with the Central Ohio Diabetes Association to do two revolutionary acts: first to recruit more than 2,000 people to walk at Columbus Recreation and Parks facilities, and in neighborhoods throughout the city and secondly to keep tabs on how these walkers are managing their health during their quest to be free of Diabetes; now, therefore

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

That we do hereby recognize and honor Abbott's Ross Products Division, and Team Glucerna for their resolve to help people manage diabetes throughout the City of Columbus.



# City of Columbus Legislation Report

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

**File Number: 0102X-2005**

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### 30-Day

**File Number:** 0102X-2005

**File Type:** Ceremonial Resolution

**Status:** Passed

**Version:** 1

**Controlling Body:** Tavares

**File Name:** Jeanne Grothaus Diabetes Management

**Introduced:** 6/17/2005

**Requester:**

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** bo 8580

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### Floor Action (Clerk's Office Only)

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#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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#### Title:

To honor Jeanne E. Grothaus, Executive Director of the Central Ohio Diabetes Association, for providing outstanding leadership and tremendous dedication in helping to improve the quality of life for all of our citizens but particularly our youth and elderly residents who live full and active lives while managing their diabetes.

#### Sponsors:

#### Indexes:

#### Attachments:

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**History of Legislative File**

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	6/17/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Adopted				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Title**

To honor Jeanne E. Grothaus, Executive Director of the Central Ohio Diabetes Association, for providing outstanding leadership and tremendous dedication in helping to improve the quality of life for all of our citizens but particularly our youth and elderly residents who live full and active lives while managing their diabetes.

**Body**

**WHEREAS**, the Central Ohio Diabetes Association along with Abbott's Ross Product Division, Team Glucerna, and the Ohio Department of Health sponsored, "The Walking in the Neighborhood Program Step-off Event" held on Saturday, May 7, 2005 on the grounds of Columbus City Hall; and

**WHEREAS**, **Walking in the Neighborhood** establishes the development of neighborhood walking clubs that promote diabetes education and awareness; and

**WHEREAS**, the focus of this grassroots effort is on promoting lifestyle changes for Central Ohioans that suffer from diabetes and who are at risk for the disease; and

**WHEREAS**, the Central Ohio Diabetes Association has provided more than 40 years of service on treatment, education, prevention and management of diabetes, and has provided this service to underserved populations, regardless of one's ability to pay; and

**WHEREAS**, in April 2003, the Central Ohio Diabetes Association opened the new Irving E. Schottenstein and Dr. Manuel Tzagournis Diabetes Center located at 1100 Dennison Avenue in Columbus which houses a staff of certified diabetes educators, registered nurses, dietitians and licensed social workers; now, therefore,

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

That we do hereby recognize and honor the outstanding leadership of Jeanne E. Grothaus and the Central Ohio Diabetes staff in their quest to promote healthy living among all citizens in Columbus on this 20th day of May 2005.



# City of Columbus Legislation Report

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

**File Number: 0412-2005**

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## Emergency

**File Number:** 0412-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Public Service and Transportation Committee

**File Name:** Resurfacing 2005 Project 1 (\$3,401,751.09)

**Introduced:** 2/18/2005

**Requester:** Service Drafter

**Cost:** \$3,401,751.09

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024606

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Brian Shaffer, P.E., 645-6370

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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### Title:

To authorize the transfer of \$3,401,751.09 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a contract with Shelly and Sands, Incorporated, for the Resurfacing 2005 Project 1 for the Transportation Division; to authorize the expenditure of \$3,401,751.09 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$3,401,751.09)

### Sponsors:

### Indexes:

**Attachments:** Resurfacing 2005 Project 1 maps.pdf

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	5/13/05	Sent for Approval	Service Reviewer			
	<b>Action Note:</b>	Please review, approve and forward. Thanks! Tom Hoyle, 645-8393, 5/13/2005.					
1	Service Reviewer	5/16/05	Reviewed and Approved	Service Reviewer			
	<b>Action Note:</b>	OK. RJB.					
1	Service Drafter	5/17/05	Sent for Approval	Service Reviewer			
	<b>Action Note:</b>	Forwarded to DGianguardella for review/approval. KDB					
1	Service Drafter	5/30/05	Sent for Approval	SERVICE DIRECTOR			
	<b>Action Note:</b>	Reviewed and approved by DJG					
1	SERVICE DIRECTOR	5/30/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	HENRY GUZMAN by DJG					
1	Service Drafter	5/30/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	Sent to Finance for approval by DJG					
1	Finance Reviewer	6/1/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	amrobins					
1	FINANCE DIRECTOR	6/1/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	jstaylor					
1	Service Drafter	6/1/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	Forwarded to City Auditor by KDB					
1	Auditor Reviewer	6/2/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024606 (\$3,401,751.09)					
1	CITY AUDITOR	6/2/05	Reviewed and Approved	Service Drafter			
1	Service Drafter	6/2/05	Sent for Approval	EBOCO Inbox			
	<b>Action Note:</b>	Sent to EBOCO for approval by DJG					
1	EBOCO Reviewer	6/6/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	GH					
1	EBOCO DIRECTOR	6/7/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	JMG					
1	Service Drafter	6/7/05	Sent for Approval	Atty Inbox			

	<b>Action Note:</b>	Forwarded to City Attorney's Office by KDB		
1	CITY ATTORNEY	6/7/05	Reviewed and Approved	Service Drafter
	<b>Action Note:</b>	jsg		
1	Service Drafter	6/7/05	Sent to Clerk's Office for Council	City Clerk Inbox
	<b>Action Note:</b>	Submitted to City Clerk. KDB		
1	Columbus City Council	6/20/05	Approved	Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**Background:** This legislation authorizes the Public Service Director to enter into a contract for \$3,101,833.09 for the Resurfacing 2005 Project 1 project on behalf of the Transportation Division and to pay construction inspection costs up to \$299,918.00. This improvement details the planning and overlaying of various streets and the construction of wheelchair ramps. The estimated Notice to Proceed date is July 15, 2005. The contractor has been given 120 days in which to complete the construction of the project. The project was let by the Transportation Division and was advertised in the City Bulletin and Dodge Reports and by the Builders Exchange. Fourteen bidders/suppliers were solicited (twelve majority, two minority) and five bids were received (five majority, zero minority) and tabulated on May 5, 2005, as follows:

#### Bidder / Bid Amount

Shelly and Sands, Incorporated	\$3,101,833.09
Decker Construction Company	\$3,319,618.31
Shelly Company	\$3,352,871.40
Strawser Paving Company, Incorporated	\$3,356,733.96
Miller Pavement Maintenance, Incorporated	\$3,380,143.05

The Transportation Division recommends the bid award be made to Shelly and Sands, Incorporated, contract compliance number 31-4351261 (expires April 14, 2008), as the lowest, best, most responsive, and most responsible bidder.

**Fiscal Impact:** The Transportation Division budgeted \$15.5 million in the 2004 Capital Improvements Budget (CIB) for resurfacing. This ordinance authorizes and expenditure of \$3,401,751.09. All the funds for resurfacing from the July 2004 bond sale have been either expended for encumbered. Therefore, this ordinance transfers funds totaling this amount within the Transportation Division's 2004 Capital Improvement Budget from several different projects and allocates them in the Resurfacing project.

**Emergency action** is requested to allow construction to begin by July 15, 2005.

### Title

To authorize the transfer of \$3,401,751.09 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a contract with Shelly and Sands, Incorporated, for the Resurfacing 2005 Project 1 for the Transportation Division; to authorize the expenditure of \$3,401,751.09 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$3,401,751.09)

### Body

WHEREAS, bids were received on May 5, 2005, for the Resurfacing 2005 Project 1 project, and

WHEREAS, a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection costs; 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 Public Service Director to enter into contract with Shelly and Sand, Inc., to perform street resurfacing, 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 transfer of \$3,401,751.09 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

**TRANSFER FROM:**

**Project Number / Project / Object Level 01/03 Codes / OCA Code / Amount**

530020 / Street Equipment / 06/6600 / 644385 / \$4,127.00  
530021 / Urban Infrastructure / 06/6600 / 644385 / \$51,655.99  
530052 / Morse Road / 06/6600 / 644385 / \$1,106,431.19  
530103 / Arterial Street Rehabilitation / 06/6600 / 644385 / \$79,974.37  
530208 / Federal/State Match / 06/6600 / 644385 / \$542,282.62  
530301 / Bridge Rehabilitation / 06/6600 / 644385 / \$223,553.76  
530302 / Affordable Housing / 06/6600 / 644385 / \$168,000.00  
530303 / Columbus Housing Initiative / 06/6600 / 644385 / \$307,278.30  
540003 / Computer Signals / 06/6600 / 644385 / \$252,873.86  
540010 / Safety Congestion Improvements / 06/6600 / 644385 / \$77,332.50  
590126 / Utility Relocation Reimbursements / 06/6600 / 644385 / \$389,358.13  
590131 / Miscellaneous Developments / 006/6600 / 644385 / \$186,372.48  
590415 / Economic and Community Development / 06/6600 / 644385 / \$12,510.89

Total Transfer From: \$3,401,751.09

**TRANSFER TO:**

**Project Number / Project / Object Level 01/03 Codes / OCA Code / Amount**

530282 / Resurfacing / 06/6631 / 644385 / \$3,401,751.09

Total Transfer To: \$3,401,751.09

**SECTION 2.** That the Public Service Director be and hereby is authorized to enter into a contract with Shelly and Sands, Incorporated, 1515 Harmon Avenue, Columbus, Ohio 43216 for the Resurfacing 2005 Project 1 in the amount of \$3,101,833.09 for the Transportation Division in accordance with the specifications and plans on file in the office of the Public Service Director, which are hereby approved, and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$299,918.00.

**SECTION 3.** That for the purpose of paying the cost of the contract and inspection, the sum of \$3,401,751.09, 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 6631, OCA Code 644385 and Project 530282.

**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.



# City of Columbus Legislation Report

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

**File Number: 0742-2005**

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## Emergency

**File Number:** 0742-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Public Service and Transportation Committee

**File Name:** Issue Blanket Purchase Orders for Various Automotive Equipment Parts, Supplies, Accessories, and Services (\$110,000.00)

**Introduced:** 4/11/2005

**Requester:** Service Drafter

**Cost:** \$110,000.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024604

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** David Bewley, 645-6210

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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### Title:

To authorize and direct the Finance Director to issue blanket purchase orders for various automotive equipment parts, supplies, accessories, and services for the Fleet Management Division, to authorize the expenditure of \$110,000.00 from the Fleet Maintenance Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$110,000.00)

### Sponsors:

### Indexes:

**Attachments:** BIDWAIVERORD0742.doc

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	4/11/05	Sent for Approval	Service Reviewer			
	<b>Action Note:</b>	BEWLEY - 56210					
1	Service Drafter	4/12/05	Sent for Approval	Service Reviewer			
	<b>Action Note:</b>	Forwarded to DGianguardella for review/approval. KDB					
1	Service Drafter	5/30/05	Sent for Approval	SERVICE DIRECTOR			
	<b>Action Note:</b>	Reviewed and approved by DJG					
1	SERVICE DIRECTOR	5/30/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	HENRY GUZMAN by DJG					
1	Service Drafter	5/30/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	Sent to Finance for approval by DJG					
1	Finance Reviewer	6/1/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	nrevans					
1	FINANCE DIRECTOR	6/1/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	jstaylor					
1	Service Drafter	6/1/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	Forwarded to City Auditor by KDB					
1	Auditor Reviewer	6/2/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024604 (\$110,000.00)					
1	CITY AUDITOR	6/2/05	Reviewed and Approved	Service Drafter			
1	Service Drafter	6/2/05	Sent for Approval	EBOCO Inbox			
	<b>Action Note:</b>	Sent to EBOCO for approval by DJG					
1	EBOCO Reviewer	6/6/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	GH					
1	EBOCO DIRECTOR	6/7/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	JMG					
1	Service Drafter	6/7/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	Forwarded to City Attorney's Office by KDB					
1	CITY ATTORNEY	6/7/05	Reviewed and Approved	Service Drafter			

	<b>Action Note:</b>	jsg		
1	Service Drafter	6/7/05	Sent to Clerk's Office for Council	City Clerk Inbox
	<b>Action Note:</b>	Submitted to City Clerk. KDB		
1	Columbus City Council	6/20/05	Approved	Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**Background:** This ordinance authorizes and directs the Finance Director to issue blanket purchase orders for various automotive equipment parts, supplies, accessories, and services for the Fleet Management Division without the use of formal competitive bidding. Given the diversity of the City's fleet, and the complexity of today's vehicles, it is not possible to anticipate all parts and service requirements that may be needed during the course of serving vehicles. Because of these circumstances, the City must purchase automotive equipment parts, supplies, accessories, and services that are occasionally not available from City-wide (UTC) contracts. To ensure the City receives the best possible prices, the Fleet Management Division solicits quotes by phone or in writing.

**Fiscal Impact:** The Fleet Management Division 2005 operating budget contains \$6.1 million for the purchase of automotive parts and services. This ordinance authorizes and expenditure of \$110,000.00. Expenditures for similar non-contract items in 2004 were \$845,000.00 and \$1,055,000.00 in 2003. A previous ordinance for the purchase of non-contract parts and services totalled \$580,000.00.

**Emergency action** is requested to ensure uninterrupted parts deliveries and service repairs to maintain the City's fleet.

### Title

To authorize and direct the Finance Director to issue blanket purchase orders for various automotive equipment parts, supplies, accessories, and services for the Fleet Management Division, to authorize the expenditure of \$110,000.00 from the Fleet Maintenance Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$110,000.00)

### Body

**WHEREAS,** the purchase of various automotive parts, supplies, accessories, and services cannot reasonably be anticipated for all vehicles under the purview of the Fleet Management Division, and

**WHEREAS,** it is in the best interest of the City of Columbus to waive formal competitive bidding requirements for the purchase of various automotive equipment parts, supplies, accessories, and services, and

**WHEREAS,** informal bids are solicited whenever practical, 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 arrange for the purchase of various automotive equipment parts, supplies, accessories and services 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 establish blanket purchase orders for automotive equipment parts, supplies, accessories and services without benefit of formal competitive bidding provided the Fleet Management Division Administrator first authorizes the purchase via the issuance of Fleet Management purchase orders and that the blanket purchase orders are certified from the Auditor's Certificate established by this ordinance and no single purchase exceeds \$20,000.00.

**Section 2.** That the vendors and amounts for parts, supplies and accessories will be certified from the Auditor's Certificate as follows:

<u>VENDOR</u>	<u>CC#</u>	<u>EXPIRES</u> <u>THREE CODE</u>	<u>OBJECT LEVEL</u>
American Lafrance	232708813	10/15/06	2284
Buckeye Power Sales	314365080	03/31/07	2284
Cantwell Machinery	314356245	10/09/06	2284
Consolidated Elect	952563864	07/15/05	2284
Delta Marine	310834246	12/27/07	2284
Goodale Auto-Truck	314414487	11/15/05	2284
HD Industries	752117282	08/02/05	2284
J & M Auto Parts	311618481	01/15/06	2284
Machinery & Tool Rentals	314415854	05/23/05	2284
Northwest Mfg. & Dist.	810378492	04/16/07	2284
Obie Oil	311274474	05/14/05	2284
Pengwyn	311201883	01/12/06	2284
Powerscreen	621227239	05/23/05	2284
R & R	860258505	01/26/07	2284
Rim & Wheel	311146717	02/19/05	2284
Steer & Gear	311013772	02/16/08	2284
Utility Truck Equipment	310989420	02/13/05	2284
Xenia Power Equipment	311175853	04/20/07	2284

**Section 3.** That the vendors and amounts for automotive services will be certified from the Auditor's Certificate as follows:

<u>VENDOR</u>	<u>CC#</u>	<u>EXPIRES</u> <u>THREE CODE</u>	<u>OBJECT LEVEL</u>
Nortrax - Great Lakes Inc	311160782	06/18/07	3373

**Section 4.** That in accordance with Section 329.27 of the Columbus City Codes, the Columbus City Council finds it in the best interest of the City of Columbus to waive formal competitive bidding requirements as they pertain to the action authorized in Section 1 of this ordinance and that Sections 329.06 and 329.07 of the Columbus City Codes are hereby waived.

**Section 5.** That the expenditure of \$110,000.00, or so much thereof as may be needed, is hereby authorized and directed to be expended from the Fleet Management Services Fund 513, Department No. 59-05, OCA Code 591347, Object Level One 02, Object Level Three as follows, to pay the cost thereof:

<u>Object Level Three Code</u>	<u>Amount</u>
2284	\$ 90,000.00
Object Level One 02 Total	\$ 90,000.00
3373	\$ 20,000.00
Object Level One 03 Total	<u>\$ 20,000.00</u>
Grand Total	\$ 110,000.00

**Section 6.** That for the reasons set forth in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



# City of Columbus Legislation Report

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

**File Number: 0796-2005**

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## Emergency

**File Number:** 0796-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Public Service and Transportation Committee

**File Name:** Wall Street Improvement Project (\$560,051.65)

**Introduced:** 4/20/2005

**Requester:** Service Drafter

**Cost:** \$560,051.65

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024603

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Tom Murphy, 645-8455

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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### Title:

To amend the 2004 Capital Improvements Budget, to authorize the Public Service Director to enter into a contract for the Transportation Division with G. Marchi and Son LLC for construction of the Wall Street Improvements project; to authorize the transfer and expenditure of \$141,666.43 from the Voted Sanitary Bond Fund and the expenditure of \$418,385.22 from the Voted 1995, 1999 Streets and Highways Fund; and to declare an emergency. (\$560,051.65)

### Sponsors:

### Indexes:

**Attachments:** Wall\_Street\_Improvements\_map.doc

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	4/27/05	Sent for Approval	Service Reviewer			
	<b>Action Note:</b>	TJM					
1	Service Drafter	4/27/05	Sent for Approval	Utilities Reviewer			
	<b>Action Note:</b>	TJM. Please check/revise sewer funding.					
1	Utilities Drafter	5/6/05	Sent for Approval	Utilities Reviewer			
	<b>Action Note:</b>	Sent to Steve Snedaker for Review and Approval					
1	Utilities Reviewer	5/6/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	SFS TO C ROBERTO					
1	Service Reviewer	5/9/05	Reviewed and Approved	Service Reviewer			
	<b>Action Note:</b>	OK. RJB.					
1	Service Drafter	5/10/05	Sent for Approval	Service Reviewer			
	<b>Action Note:</b>	Forwarded to DGianguardella for review/approval. KDB					
1	Service Drafter	5/23/05	Sent for Approval	SERVICE DIRECTOR			
	<b>Action Note:</b>	Reviewed and approved by DJG					
1	SERVICE DIRECTOR	5/24/05	Reviewed and Approved	Finance Inbox			
	<b>Action Note:</b>	Forwarded to Finance for review/approval. DJB/kdb					
1	Service Drafter	5/27/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	Sent to Finance for approval by DJG					
1	Finance Reviewer	5/27/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	amrobins					
1	FINANCE DIRECTOR	5/27/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	jstaylor					
1	SERVICE DIRECTOR	5/27/05	Reviewed and Approved	Auditor Inbox			
	<b>Action Note:</b>	Sent for review/approval by DJB					
1	Auditor Reviewer	6/2/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024603 (\$560,051.65)					
1	CITY AUDITOR	6/2/05	Reviewed and Approved	Service Drafter			
1	Service Drafter	6/2/05	Sent for Approval	EBOCO Inbox			

	<b>Action Note:</b>	Sent to EBOCO for approval by DJG		
1	EBOCO Reviewer	6/6/05	Reviewed and Approved	EBOCO DIRECTOR
	<b>Action Note:</b>	GH		
1	EBOCO DIRECTOR	6/7/05	Reviewed and Approved	Service Drafter
	<b>Action Note:</b>	JMG		
1	Service Drafter	6/7/05	Sent for Approval	Atty Inbox
	<b>Action Note:</b>	Forwarded to City Attorney's Office by KDB		
1	CITY ATTORNEY	6/7/05	Reviewed and Approved	Service Drafter
	<b>Action Note:</b>	jsg		
1	Service Drafter	6/7/05	Sent to Clerk's Office for Council	City Clerk Inbox
	<b>Action Note:</b>	Submitted to City Clerk. KDB		
1	Columbus City Council	6/20/05	Approved	Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**Background:** This legislation authorizes the City to enter into a contract in an amount up to \$474,244.65 for the Wall Street Improvements project and to pay construction inspection costs up to \$85,807.00. This improvement details construction on Wall Street bounded by Buttles Avenue to the south and Hubbard Avenue to the north, and along Lundy Street between Park Street and Wall Street and includes brick replacement with concrete base, underdrain, curb, curb ramps, sidewalk, storm water replacement, sanitary lining, and other associated work. (See the attached map.) The estimated Notice to Proceed date is August 8, 2005. This project is to be constructed by December 23, 2005. The project was let by the Transportation Division and was advertised in the City Bulletin and Dodge Reports. Eleven bidders/suppliers were solicited (Nine majority, two minority) and two bids were received (one majority, one minority) and tabulated on April 14, 2005, as follows:

G. Marchi and Son LLC	\$474,244.65
McDaniel's Construction Corporation*	\$526,292.92

\*Minority Business Entity

The Transportation Division recommends the bid award to G. Marchi and Son LLC, CC# 31-1632119 (expiration 02/25/2008), as the lowest, best, most responsive and most responsible bidder.

**Fiscal Impact:** Funds will be available for the sanitary portion of the contract, upon transfer of residual funds within the Division of Sewerage and Drainage's Voted Sanitary Bond Fund. Monies for the other roadway related items are available in the Voted 1995, 1999 Streets and Highways Fund.

**Emergency action** is requested in order to commence construction as soon as possible and make maximum use of this construction season.

**Title**

To amend the 2004 Capital Improvements Budget, to authorize the Public Service Director to enter into a contract for the Transportation Division with G. Marchi and Son LLC for construction of the Wall Street Improvements project; to authorize the transfer and expenditure of \$141,666.43 from the Voted Sanitary Bond Fund and the expenditure of \$418,385.22 from the Voted 1995, 1999 Streets and Highways Fund; and to declare an emergency. (\$560,051.65)

**Body**

**WHEREAS**, this project was requested in 2001/2002 by the Short North Special Improvement District as an Urban Infrastructure Recovery Fund project, and

**WHEREAS**, bids were received on April 14, 2005, and tabulated on April 14, 2005, for the Wall Street Improvements project, and

**WHEREAS**, a satisfactory bid has been received; and

**WHEREAS**, it is necessary to provide for construction inspection costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the Public Service Director should be immediately authorized to enter into contract for the construction of the Wall Street Improvements so that the work may proceed without delay and be completed during the current construction season, thereby preserving the public health, peace, safety and welfare; now, therefore

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

**SECTION 1.** That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, to provide sufficient budget authority for the sanitary sewer construction services award stated in Section 2.

**CURRENT:**

Project 650404 - San. System Rehab. - Wall St. - \$0.00

**AMENDED TO:**

Project 650404 - San. System Rehab. - Wall St. - \$141,666.43 (Fund 664-Carryover)

**SECTION 2.** That the Public Service Director be and is hereby authorized to enter into a contract with G. Marchi and Son LLC, 1009 East Fifth Avenue, Columbus, OH 43201, for the construction of the Wall Street Improvements project in the amount of \$474,244.65, in accordance with the specifications and plans on file in the Transportation Division, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$85,807.00.

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer \$141,666.43 in the Voted Sanitary Bond Fund No. 664; Obj. Level 3 No. 6630, as follows:

**FROM:**

Proj. 650348 | WWTF Instrum. & Contro l | OCA Code 654348 | \$40,561.28  
Proj. 650353 | SWWTP Digester Rehab. | OCA Code 651353 | \$10,401.09  
Proj. 650453 | Sugar Run Trunk | OCA Code 664453 | \$20,505.43  
Proj. 650467 | Broad St. Sewer Separation | OCA Code 651467 | \$30,723.30  
Proj. 650474 | Rose Run North Subtrunk| OCA Code 642918 | \$90.00  
Proj. 650491 | Big Walnut/Rickenbacker | OCA Code 650491 | \$13.85  
Proj. 650510 | Sewer Maint. Facility | OCA Code 650510 | \$37,142.52  
Proj. 650604 | Big Run/Hellbranch Subt. | OCA Code 650604 | \$584.16

Proj. 650615 | Marsdale Area San. Sewer | OCA Code 650615 | \$1,382.30  
Proj. 650635 | Livingston Ave. Sewer Imps. | OCA Code 664635 | \$262.50

**TO:**

Proj. 650404 | Sanitary System Rehab. | OCA Code 655266 | \$141,666.43

**SECTION 4.** That the City Auditor is hereby authorized and directed to transfer \$418,385.22 in the 1995, 1999 Voted Streets and Highways Fund No. 704; Obj. Level 3 No. 6600, as follows:

**FROM:**

Proj. 530801 | Downtown Streetscape Improvements | OCA Code 644385 | \$418,385.22

**TO:**

Proj. 440005 | Urban Infrastructure | OCA Code 644385 | \$418,385.22

**SECTION 5.** That for the purpose of paying the cost of the contract and inspection, the sum of \$560,051.65, or so much thereof as may be necessary, is hereby authorized to be expended from the Voted 1995, Voted 1999 Streets and Highways Fund 704, the Voted Sanitary Bond Fund 664, as follows

Fund 704 | Div. 59-09 | Proj: 440005 | Urban Infrast. | OCA 644385 | OL3: 6631 | \$418,385.22

Fund 664 | Div. 60-05 | Proj: 650404 | San Sys Rehab. | OCA 655266 | OL3: 6630 | \$141,666.43

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



# City of Columbus Legislation Report

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

**File Number: 0812-2005**

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**30 day**

**File Number:** 0812-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Administration Committee

**File Name:** Municipal Court Building Exterior Sealing (\$441,097.50)

**Introduced:** 4/21/2005

**Requester:**

**Cost:** \$441,097.50

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024602

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Sean Fouts, 645-2854

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**Floor Action (Clerk's Office Only)**

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**Mayor's Action**

**Council Action**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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**Title:**

To authorize the Public Service Director to pay the Franklin County Department of Public Facilities Management for services associated with the exterior sealing of the Municipal Court building, and to authorize an expenditure of \$441,097.50 from the Facilities Management Capital Improvement Fund. (\$441,097.50)

**Sponsors:**

**Indexes:**

**Attachments:**

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	4/21/05	Sent for Approval	Service Reviewer			
1	Service Drafter	4/21/05	Sent for Approval	Service Reviewer			
	<b>Action Note:</b>	Forwarded to DGianguardella for review/approval. KDB					
1	Service Drafter	5/30/05	Sent for Approval	SERVICE DIRECTOR			
	<b>Action Note:</b>	Reviewed and approved by DJG					
1	SERVICE DIRECTOR	5/31/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	HENRY GUZMAN by DJG					
1	Service Drafter	5/31/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	Sent to Finance for approval by DJG					
1	Finance Reviewer	6/2/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	nrevans					
1	FINANCE DIRECTOR	6/2/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	jstaylor					
1	Service Drafter	6/2/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	Forwarded to City Auditor by KDB					
1	Auditor Reviewer	6/2/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024602 (\$441,097.50)					
1	CITY AUDITOR	6/2/05	Reviewed and Approved	Service Drafter			
1	Service Drafter	6/2/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	Sent to the City Attorney for approval by DJG					
1	CITY ATTORNEY	6/3/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	jsg					
1	Service Drafter	6/3/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	Sent to the Clerk's office for Council agenda by DJG					
1	Columbus City Council	6/13/05	Read for the First Time				
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

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**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

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### Explanation

**BACKGROUND:** This ordinance authorizes the Public Service Director to pay the Franklin County Department of Public Facilities Management \$441,097.50 for the City's portion of expenses associated with the exterior sealing of the Municipal Court Building, 375 South High Street. On November 21, 1975, the City of Columbus entered into a lease agreement (CT-05851) with the Franklin County Commissioners that provided for a debt service/lease payment for the Municipal Court Building. The agreement was authorized by Ordinance No. 1589-75 and provides office space for the Municipal Courts, the Municipal Court Clerk, and City Attorney Prosecutor's office. Per the agreement, Franklin County is responsible for all structural and exterior repairs and the costs shall be prorated between Franklin County and the City of Columbus. The City occupies eighty five percent (85%) of the building, and is therefore responsible for eighty five percent (85%) of the costs of the above mentioned repairs. Franklin County plans to complete the exterior sealing of the Municipal Court building before the end of 2005. Currently, the County is working with its architect to develop final plans for the exterior renovation, which will be bid out by the County during summer 2005. The estimated cost of the City's share for the exterior renovation is \$441,097.50. At the end of the project, costs will be finalized and a financial reconciliation made. If the actual cost is less, the remaining funds will revert back to the City. If the actual cost is more, a modification of this contract will be necessary.

**Fiscal Impact:** The Facilities Management Division budgeted \$462,000.00 for the City's share of the costs of the exterior sealing of the Municipal Court building. The payment for the architectural services in the amount of \$20,902.50 was previously authorized by Ordinance 1925-2004 (passed November 22, 2004). This ordinance authorizes the expenditure of the remaining budgeted amount.

### Title

**To authorize the Public Service Director to pay the Franklin County Department of Public Facilities Management for services associated with the exterior sealing of the Municipal Court building, and to authorize an expenditure of \$441,097.50 from the Facilities Management Capital Improvement Fund. (\$441,097.50)**

### Body

**WHEREAS**, in 1975, the City of Columbus and the Franklin County Board of Commissioners entered into a long-term debt service lease agreement for office space at the Municipal Court Building, 375 South High Street, and

**WHEREAS**, the agreement divides the costs of exterior maintenance based on the ratio of occupancy and the City of Columbus currently occupies eighty five percent (85%) of the Municipal Court building, and

**WHEREAS**, it will be necessary to reimburse the County for expenses associated with the exterior sealing of the Municipal Court building; now, therefore:

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

**SECTION 1.** That the Public Service Director is hereby authorized to pay \$441,097.50 to the Franklin County Department of Public Facilities Management, or so much thereof that may be necessary, for costs associated with architectural services related to the exterior sealing of the Municipal Court building, 375 South High Street.

**SECTION 2.** That the expenditure of \$441,097.50, 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: \$441,097.50

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



# City of Columbus Legislation Report

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

**File Number: 0890-2005**

## Emergency

**File Number:** 0890-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Utilities Committee

**File Name:** San. Sys. Rehab.-Cozzins St. Regulator Abandonment Proj. -  
Storts Excavation, Inc. Construction Contract Award

**Introduced:** 5/10/2005

**Requester:** Utilities Drafter

**Cost:** \$97,062.50

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024613

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Ted Rundio, 645-7362

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To authorize the Director of Public Utilities to enter into contract with Storts Excavating, Inc., for the construction of the Sanitary System Rehabilitation-Cozzins Street Regulator Abandonment Project, to authorize the transfer and expenditure of \$97,062.50 from 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. (\$97,062.50)

**Sponsors:**

**Indexes:**

**Attachments:** ORD0890-2005BIDRESULTS.xls

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Utilities Drafter	5/12/05	Sent for Approval	Utilities Reviewer			
	<b>Action Note:</b>	Sent to Steve Snedaker for Review and Approval					
1	Utilities Reviewer	5/16/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	SFS TO C ROBERTO					
1	UTILITIES DIRECTOR	5/18/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Reviewed and approved by CLR					
1	Utilities Drafter	5/19/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	Sent to Jane Dunham for Review and Approval					
1	Finance Reviewer	5/27/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	jadunham					
1	FINANCE DIRECTOR	5/27/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	jstaylor					
1	Utilities Drafter	5/31/05	Sent for Approval	EBOCO Inbox			
	<b>Action Note:</b>	Sent to Stephanie Smith for Review					
1	EBOCO Reviewer	6/1/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	Approved and sent to Director -- ss					
1	EBOCO DIRECTOR	6/2/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	JMG					
1	Utilities Drafter	6/6/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	Sent to Jason Musick for Review and Approval					
1	Auditor Reviewer	6/6/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024613 (\$97,062.50)					
1	CITY AUDITOR	6/6/05	Reviewed and Approved	Utilities Drafter			
1	Utilities Drafter	6/7/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	Sent to City Attorney for Review and Approval					
1	CITY ATTORNEY	6/7/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	jsg					
1	Utilities Drafter	6/8/05	Sent to Clerk's Office for Council	City Clerk Inbox			

	<b>Action Note:</b>	Sent to City Clerk for Placement on Agenda		
1	Columbus City Council	6/20/05	Approved	Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

#### 1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into contract with Storts Excavating, Inc., for the construction services associated with the Sanitary System Rehabilitation-Cozzins Street Regulator Abandonment Project, and to pay a maximum of \$97,062.50. This project will complete the removal of all sanitary sewer connections to the Cozzins St. Regulator, that had allowed combined sewer overflows during wet weather events. This contract will abandon the regulator chamber, and will ensure the discontinuation of all overflows.

#### 2. FISCAL IMPACT:

The project accounts from which funds are being transferred from within this ordinance are residual funds from projects that are complete or no longer require additional funding.

#### 3. EMERGENCY LEGISLATION:

The Division of Sewerage and Drainage is requesting this legislation to be made an emergency measure in order to allow for the immediate commencement of the project work that is necessary to ensure the termination of combined sewer overflows from the Cozzins Street Regulator.

### Title

To authorize the Director of Public Utilities to enter into contract with Storts Excavating, Inc., for the construction of the Sanitary System Rehabilitation-Cozzins Street Regulator Abandonment Project, to authorize the transfer and expenditure of \$97,062.50 from 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. (\$97,062.50)

### Body

WHEREAS, the Director of Public Utilities publicly opened and read four competitive bids for the construction of the Sanitary System Rehabilitation-Cozzins Street Regulator Abandonment Project were received on February 16, 2005; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, in that it is immediately necessary for this City Council to authorize the Director of the Department of Public Utilities to award and execute a contract to fund the payment of construction services for the Sanitary System Rehabilitation-Cozzins Street Regulator Abandonment Project; to authorize the transfer and expenditure of the required funds within the 1991 Voted Sanitary Bond Fund and an associated amendment to the 2004 Capital Improvements Budget, for the preservation of the public health, peace, property, safety and welfare, now, therefore,

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

Section 1. That the City Auditor is hereby authorized and directed to transfer \$97,062.50 from within the 1991 Voted Sanitary Bond Fund No. 664, for the Division of Sewerage and Drainage as follows:

FROM:

650323-Wastewater Plants Upgrade| \$36,084.37

650510-Sewer Maint. Facility| \$41,249.33

650600-Franklin/Main Interceptor| \$19,728.80

TO:

650404-Sanitary System Rehabilitation| \$97,062.50

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

Section 3. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Sanitary System Rehabilitation-Cozzins Street Regulator Abandonment Project, with the lowest and best bidder, Storts Excavation, Inc., 1167 McCarley Drive West, Columbus, Ohio 43228, in the amount of \$97,062.50 in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage.

Section 4. That for the purpose of paying the cost of construction contract, the expenditure of \$97,062.50, or as much thereof as may be needed, is hereby authorized within the 1991 Voted Sanitary Bond Fund No. 664| Project: Sanitary System Rehabilitation| Proj. No.: 650404| OCA Code 655266| Object Level Three No.: 6630| Amount: \$97,062.50.

Section 5. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, to provide sufficient budget authority for the construction contract services award stated in Section 3.

CURRENT:

Project 650404 - San. Sys. Rehab. - Cozzins St. Reg. - \$0.00 (Fund 664 Carryover)

AMENDED TO:

Project 650404 - San. Sys. Rehab. - Cozzins St. Reg. - \$97,062.50 (Fund 664 Carryover)

Section 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



# City of Columbus Legislation Report

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

**File Number: 0893-2005**

## Emergency

**File Number:** 0893-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Administration Committee

**File Name:** Department of Technology metronet services citywide Cisco SmartNet

**Introduced:** 5/10/2005

**Requester:** Technology Drafter

**Cost:** \$311,607.65

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024614

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Halima Carter-French (5-1609)

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To authorize the Director of the Department of Finance to establish a purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware maintenance support services for the city's metronet infrastructure from the universal term contract established for the Department of Technology, to authorize the expenditure of \$311,607.65 from the Department of Technology's information service fund, and to declare an emergency. (311,607.65 )

**Sponsors:**

**Indexes:**

**Attachments:**

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Technology Drafter	5/31/05	Sent for Approval	TECHNOLOGY DIRECTOR			
1	TECHNOLOGY DIRECTOR	5/31/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	Approved on behalf of Director Cavin by SDG; returned to drafter					
1	Technology Drafter	5/31/05	Sent for Approval	Finance Inbox			
1	Finance Reviewer	6/2/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	GFAkrobettoe					
1	FINANCE DIRECTOR	6/3/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	jstaylor					
1	Technology Drafter	6/6/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	6/7/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024614 (\$311,607.65)					
1	CITY AUDITOR	6/7/05	Reviewed and Approved	Technology Drafter			
1	Technology Drafter	6/7/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/8/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	jsg					
1	Technology Drafter	6/8/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**BACKGROUND:** This legislation authorizes the Director of the Department of Finance to establish a purchase order for Cisco SmartNet maintenance services to support citywide metronet hardware. This purchase will be accomplished through a universal term contract (UTC) that is established with Pomeroy IT Solutions under FL002554 that expires 3/31/2007. The metronet is a critical component of the computing infrastructure of the City. SmartNet supports data transfer needs for imaging applications as well as other city applications such as e-mail, WASIMS (water billing), Performance series (purchasing/procurement and accounting), payroll/personnel and geographic information system (GIS). Establishing this purchase order will provide Cisco hardware maintenance support for the city's metronet for a one-year period of April 1, 2005 through March 31, 2006.

**FISCAL IMPACT:** A total of \$434,337.90 in 2003 and \$435,850.42 in 2004 was expended with Resource One for the Cisco SmartNet contract, services associated with metronet hardware support. Funding of \$469,701.00 was budgeted and is available for the Cisco SmartNet services within the Technology Department's information service fund. However, \$311,607.65 is the cost for services associated with this contract, coverage period from April 1, 2005 through March 31, 2006.

**EMERGENCY:** There is an immediate need to execute this purchase for Cisco SmartNet maintenance services to support the city's metronet hardware in order to have uninterrupted support service.

**CONTRACT COMPLIANCE NUMBER:** 61-1352158 Expires 10/05/2007

**Title**

To authorize the Director of the Department of Finance to establish a purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware maintenance support services for the city's metronet infrastructure from the universal term contract established for the Department of Technology, to authorize the expenditure of \$311,607.65 from the Department of Technology's information service fund, and to declare an emergency. (311,607.65 )

**Body**

**WHEREAS**, this ordinance authorizes the Director of the Department of Finance to establish a purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware maintenance support services for the city's metronet infrastructure from the universal term contract established for the Department of Technology, and **WHEREAS**, the purchase order will provide Cisco hardware maintenance support services for a one-year period, and **WHEREAS**, the network has been designed to support data transfer needs for imaging and current city applications such as e-mail, WASIMS (water billing), Performance series, payroll/personnel and geographic information system (GIS), and **WHEREAS**, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize the establishment of a purchase order for Cisco SmartNet hardware maintenance services with Pomeroy Solutions to avoid interruption in service, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Finance be and is hereby authorized to establish a purchase order to Pomeroy IT Solutions for the purchase of Cisco SmartNet hardware maintenance support services from the universal term contract established for the Department of Technology, Information Service Division.

**SECTION 2:** That the expenditure of \$311,607.65 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514|**Subfund:** 001|**OCA:** 471514|**Obj. Level 1:** 03|**Obj. Level 3:** 3372|**Amount:** \$168,548.12  
**Div.:** 47-01|**Fund:** 514|**Subfund:** 010|**OCA:** 300347|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$69,561.22  
**Div.:** 47-01|**Fund:** 514|**Subfund:** 010|**OCA:** 500147|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$35,666.00  
**Div.:** 47-01|**Fund:** 514|**Subfund:** 010|**OCA:** 300447|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$29,251.55  
**Div.:** 47-01|**Fund:** 514|**Subfund:** 265|**OCA:** 514265|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$2,492.95  
**Div.:** 47-01|**Fund:** 514|**Subfund:** 650|**OCA:** 514650|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$6,087.81

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



# City of Columbus Legislation Report

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

**File Number: 0915-2005**

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### 30-Day

**File Number:** 0915-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Utilities Committee

**File Name:** Public Utilities Director to enter into contract for engineering services for Dennison Place UIRF Street Lighting project.

**Introduced:** 5/13/2005

**Requester:** Utilities Drafter

**Cost:** \$8,400.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024599

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Connie Gallicchio, 645-7123

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### Floor Action (Clerk's Office Only)

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#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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#### Title:

To authorize the Public Utilities Director to enter into contract for the Division of Electricity with Advanced Engineering Consultants for professional engineering services to design street lighting system improvements for an Urban Infrastructure Recovery Fund Project entitled Dennison Place Street Lighting Improvements; and to authorize the expenditure of \$8,400.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund. (\$8,400.00)

#### Sponsors:

#### Indexes:

**Attachments:** ORD0915-2005BidTab.doc, ORD0915-2005Map.doc

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Utilities Drafter	5/13/05	Sent for Approval	Utilities Reviewer			
	<b>Action Note:</b>	Connie Gallicchio to Barb Minister					
1	Utilities Drafter	5/17/05	Sent for Approval	Utilities Drafter			
	<b>Action Note:</b>	FROM B MINISTER TO C GALLICCHIO					
1	Utilities Drafter	5/17/05	Sent for Approval	Utilities Reviewer			
	<b>Action Note:</b>	Connie Gallicchio to Kris Lower					
1	Utilities Reviewer	5/18/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Approved by Kris Lower, Fiscal Mgr					
1	Utilities Drafter	5/19/05	Sent for Approval	Utilities Reviewer			
	<b>Action Note:</b>	Connie Gallicchio to Marty Hunter					
1	Utilities Reviewer	5/19/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Approved by M. Hunter, Assist. Adm. for Jeff Hubbard, Administrator					
1	Utilities Drafter	5/19/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	Connie Gallicchio to Steve Snedaker					
1	Utilities Reviewer	5/23/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	SFS TO C ROBERTO					
1	UTILITIES DIRECTOR	5/23/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Reviewed and approved by CLR					
1	Utilities Drafter	5/24/05	Sent for Approval	EBOCO Inbox			
	<b>Action Note:</b>	Connie Gallicchio to Stephanie Smith					
1	EBOCO Reviewer	5/24/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	Approved and sent to Director -- ss					
1	EBOCO DIRECTOR	5/24/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Mc (pp)					
1	Utilities Drafter	5/25/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	To Finance for approval/cg					
1	Finance Reviewer	6/1/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	approved PRR					

1	FINANCE DIRECTOR	6/1/05	Reviewed and Approved	Utilities Drafter	
	<b>Action Note:</b>	jstaylor			
1	Utilities Drafter	6/2/05	Sent for Approval	Auditor Inbox	
	<b>Action Note:</b>	Connie Gallicchio to Jason Musick			
1	Auditor Reviewer	6/2/05	Reviewed and Approved	Auditor Reviewer	
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024599 (\$8,400.00)			
1	CITY AUDITOR	6/2/05	Reviewed and Approved	Utilities Drafter	
1	Utilities Drafter	6/2/05	Sent for Approval	Atty Inbox	
	<b>Action Note:</b>	Connie Gallicchio to Jenny Gams			
1	CITY ATTORNEY	6/2/05	Reviewed and Approved	Utilities Drafter	
	<b>Action Note:</b>	jsg			
1	Utilities Drafter	6/3/05	Sent to Clerk's Office for Council	City Clerk Inbox	
1	Columbus City Council	6/13/05	Read for the First Time		
1	Columbus City Council	6/20/05	Approved		Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a contract with Advanced Engineering Consultants to provide professional engineering services to design a street lighting system for an Urban Infrastructure Recovery Fund project entitled Dennison Place Street Lighting Improvements.

Per Columbus City Codes 329.10, informal bids were submitted April 22, 2005. Four proposals were received from one female business enterprise (FBE) and three majority business enterprises as follows:

Advanced Engineering Consultants (**FBE**), 1030 Dublin Road, Columbus, Ohio 43215, \$8,400.00  
 Ralph and Curl Engineers (**Majority**), 3720 E. Fifth Avenue, Columbus, Ohio 43219, \$16,890.00  
 Environmental Design Group, Inc. (**Majority**), 9015 Antares Avenue, Columbus, Ohio 43240, \$18,987.00  
 R. D. Zande & Associates, Inc. (**Majority**), 1500 Lakeshore Drive, Columbus, Ohio 43204, \$32,801.00

The Division of Electricity recommends an award in the amount of \$8,400.00 to Advanced Engineering Consultants based upon the lowest responsive and responsible bid received. Their contract compliance number is 311612308.

**FISCAL IMPACT:** Funding is available in the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund, Urban Infrastructure Recovery Fund project.

### Title

To authorize the Public Utilities Director to enter into contract for the Division of Electricity with Advanced Engineering Consultants for professional engineering services to design street lighting system improvements for an Urban Infrastructure Recovery Fund Project entitled Dennison Place Street Lighting Improvements; and to authorize the expenditure of \$8,400.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund. (\$8,400.00)

**Body**

WHEREAS, street lighting improvements are necessary for an Urban Infrastructure Recovery Fund project entitled Dennison Place Street Lighting Improvements; and

WHEREAS, professional engineering services are required for engineering and design of street lighting improvements in the Dennison Place project; and

WHEREAS, the Division of Electricity recommends acceptance of the informal bid submitted by Advanced Engineering Consultants, as the lowest responsive and responsible bidder; now, therefore,

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

SECTION 1. That the Public Utilities Director is hereby authorized to enter into a contract, in the amount of \$8,400.00, with Advanced Engineering Consultants for professional engineering services to be provided for the design of the Dennison Place Street Lighting Improvements project.

SECTION 2. That the expenditure of \$8,400.00, or so much thereof as may be necessary, is hereby authorized from Division of Electricity, Division/Department No. 60-07, Voted 1995 and 1999 Street Lighting and Electricity Distribution Fund 553, Urban Infrastructure Recovery Fund Project 440007, OCA 644369, Object Level Three 6625.

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



# City of Columbus Legislation Report

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

**File Number: 0929-2005**

## Emergency

**File Number:** 0929-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Administration Committee

**File Name:** Department of Technology for services provided by SBC for Gigaman

**Introduced:** 5/16/2005

**Requester:** Technology Drafter

**Cost:** \$84,670.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024637

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Halima Carter-French (5-1609)

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To authorize the Director of Finance, on behalf of the Department of Technology, to enter into a purchase order with SBC for data transport services; and to authorize the expenditure of \$84,670.00 from the Department of Technology's information services fund; and to declare an emergency. (\$84,670.00)

### Sponsors:

### Indexes:

### Attachments:

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Technology Drafter	5/31/05	Sent for Approval	TECHNOLOGY DIRECTOR			
1	TECHNOLOGY DIRECTOR	6/1/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	Approved by SDG on behalf of Director Cavin					
1	Technology Drafter	6/1/05	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	6/2/05	Sent for Approval	EBOCO DIRECTOR			
	<b>Action Note:</b>	kc: CC# 363258076 8/14/05					
1	EBOCO DIRECTOR	6/2/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	JMG					
1	Technology Drafter	6/7/05	Sent for Approval	Finance Inbox			
1	Finance Reviewer	6/9/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	GFAkrobettoe					
1	FINANCE DIRECTOR	6/9/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	jstaylor					
1	Technology Drafter	6/10/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	6/10/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024637 (\$84,670.00)					
1	CITY AUDITOR	6/10/05	Reviewed and Approved	Technology Drafter			
1	Technology Drafter	6/10/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/10/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	jsg					
1	Technology Drafter	6/10/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

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**Explanation**

**BACKGROUND:** The Department of Technology has an immediate need to continue services associated with Gigaman,

provided by SBC. These services will continue to provide and support citywide data connectivity.

The Purchasing Office has established a universal term contract (UTC) with SBC to provide data and centrex services under contract CT09759, which expires 12/31/06. The funding provided by this ordinance will cover charges, associated with data connectivity services, for the remainder of this year.

**CONTRAT COMPLIANCE:** 36-3258076. They do not have MBE/FBE status.

**EMERGENCY:** Emergency designation is being requested to maintain on-going support and to allow for uninterrupted daily operational services provided by SBC.

**FISCAL IMPACT:** During fiscal year 2004, the Department of Technology expended \$168,660.00 for services associated with Gigaman. For the first six months of this year, the department expended a total of \$84,330.00 for the same services. Adequate funding is available in the 2005 Department of Technology information services fund, in the amount of \$84,670.00, to cover six months of service, the remainder of this year, with SBC.

#### Title

To authorize the Director of Finance, on behalf of the Department of Technology, to enter into a purchase order with SBC for data transport services; and to authorize the expenditure of \$84,670.00 from the Department of Technology's information services fund; and to declare an emergency. (\$84,670.00)

#### Body

WHEREAS, the Department of Technology has an immediate need to continue services associated with Gigaman, for data transport services, provided by SBC; and

WHEREAS, this service will continue to provide and support citywide data connectivity; and

WHEREAS, the Purchasing Office has established a universal term contract with SBC, which expires December 31, 2006; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to enter into a purchase order and make said expenditure to continue services associated with Gigaman, provided by SBC, for citywide data connectivity, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance Director be and hereby authorized and directed to enter into a purchase order, on behalf of the Department of Technology, for services associated with Gigaman, provided by SBC, based on a pre-established Universal Term Contract (UTC) CT09759, to continue the support of citywide data connectivity.

Section 2. That the expenditure of \$84,670.00 or so much thereof as may be necessary, is hereby authorized to be expended from:

**Division:** 47-02| **Fund:** 514| **SubFund:** 001| **OCA Code:** 471514| **Object Level One:** 03| **Object Level three:** 3320|  
**Amount:** \$84,670.00

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





# City of Columbus Legislation Report

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

**File Number: 0942-2005**

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## Emergency

**File Number:** 0942-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Safety and Judiciary Committee

**File Name:** 2005 Fire EMS Transfer

**Introduced:** 5/18/2005

**Requester:** Safety Drafter

**Cost:** \$20,000.00

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Scott M. Marburger/645-6007

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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**Title:** To authorize and direct the transfer and appropriation of \$20,000.00 within the General Fund to provide funds for pharmaceutical and medical supplies purchases; and to declare an emergency. (\$20,000.00)

**Sponsors:**

**Indexes:**

**Attachments:**

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Safety Drafter	5/18/05	Sent for Approval	Safety Inbox			
1	Safety Reviewer	5/24/05	Reviewed and Approved	Safety Reviewer			
	<b>Action Note:</b>	EDD					
1	Safety Reviewer	5/24/05	Reviewed and Approved	SAFETY DIRECTOR			
	<b>Action Note:</b>	bs					
1	SAFETY DIRECTOR	5/25/05	Reviewed and Approved	Safety Drafter			
	<b>Action Note:</b>	EDD FOR SAFETY DIRECTOR					
1	Safety Drafter	5/25/05	Sent for Approval	Finance Inbox			
1	Finance Reviewer	5/25/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	sjwentzel					
1	FINANCE DIRECTOR	5/25/05	Reviewed and Approved	Safety Drafter			
	<b>Action Note:</b>	jstaylor					
1	Safety Drafter	5/31/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	5/31/05	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	6/1/05	Reviewed and Approved	Safety Drafter			
1	Safety Drafter	6/1/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/1/05	Reviewed and Approved	Safety Drafter			
	<b>Action Note:</b>	jsg					
1	Safety Drafter	6/3/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**BACKGROUND** This ordinance authorizes the transfer and appropriation of \$20,000.00 within the General Fund to provide funds for pharmaceutical and medical supplies purchases. Funds were set aside under Object 10 specifically for these purchases.

**Bid Information:** N/A

**Contract Compliance:** N/A

**Emergency Designation:** This legislation is to be considered an emergency measure since it is imperative that additional funds be provided in Object 02 so that the Division of Fire can purchase the aforementioned supplies.

**FISCAL IMPACT:** There is sufficient appropriation within Object 10 of the Finance Department's General Fund allocation to accommodate this transfer of funds.

**Title**

To authorize and direct the transfer and appropriation of \$20,000.00 within the General Fund to provide funds for pharmaceutical and medical supplies purchases; and to declare an emergency. (\$20,000.00)

**Body**

**WHEREAS,** funds were set aside under Object 10 of the Finance Department for the purchase of pharmaceutical and medical supplies for the Division of Fire; and

**WHEREAS,** these funds need to be transferred and appropriated within the General Fund where they can be expended for the aforementioned purpose; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to transfer funds for the aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

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

**Section 1.** That the City Auditor be and is hereby authorized and directed to transfer \$20,000.00 within the General Fund, Fund 010, as follows:

Transfer From Dept./Div. #45-01 Finance Department; Object Level 1 10; Object Level 3 5501; OCA 904508; \$20,000.00.

Transfer To Dept./Div. #30-04 Fire Division; Object Level 1 02; Object Level 3 2207; OCA 301531; \$20,000.00.

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



# City of Columbus Legislation Report

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

**File Number: 0943-2005**

## Emergency

**File Number:** 0943-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Public Service and Transportation Committee

**File Name:** Traffic Signal Warrant Analysis Studies Contract w/ Dynotec  
Inc. (\$50,000.00)

**Introduced:** 5/18/2005

**Requester:** Service Drafter

**Cost:** \$50,000.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024596

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** David C. Krier, P.E., 645-8238

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To authorize the transfer of \$50,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a professional service contract with Dynotec, Incorporated, for traffic signal warrant analysis studies for the Transportation Division; to authorize the expenditure of \$50,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$50,000.00)

**Sponsors:**

**Indexes:**

**Attachments:**

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	5/18/05	Sent for Approval	Service Reviewer			
	<b>Action Note:</b>	Please review, approve and forward. Thanks! Tom Hoyle, 645-8393, 5/18/2005.					
1	Service Reviewer	5/24/05	Reviewed and Approved	Service Reviewer			
	<b>Action Note:</b>	OK. RJB.					
1	Service Drafter	5/30/05	Sent for Approval	SERVICE DIRECTOR			
	<b>Action Note:</b>	Reviewed and approved by DJG					
1	SERVICE DIRECTOR	5/30/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	HENRY GUZMAN by DJG					
1	Service Drafter	5/30/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	Sent to Finance for approval by DJG					
1	Finance Reviewer	6/1/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	amrobins					
1	FINANCE DIRECTOR	6/1/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	jstaylor					
1	Service Drafter	6/1/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	Forwarded to City Auditor by KDB					
1	Auditor Reviewer	6/2/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024596 (\$50,000.00)					
1	CITY AUDITOR	6/2/05	Reviewed and Approved	Service Drafter			
1	Service Drafter	6/2/05	Sent for Approval	EBOCO Inbox			
	<b>Action Note:</b>	Sent to EBOCO for approval by DJG					
1	EBOCO Reviewer	6/6/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	GH					
1	EBOCO DIRECTOR	6/7/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	JMG					
1	Service Drafter	6/7/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	Forwarded to City Attorney's Office by KDB					
1	CITY ATTORNEY	6/7/05	Reviewed and Approved	Service Drafter			

	<b>Action Note:</b>	jsg		
1	Service Drafter	6/7/05	Sent to Clerk's Office for Council	City Clerk Inbox
	<b>Action Note:</b>	Submitted to City Clerk. KDB		
1	Columbus City Council	6/20/05	Approved	Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**Background:** The Public Service Department, Transportation Division, erects traffic signals and constructs traffic calming improvements at locations that meet warrants established within the Ohio Manual of Uniform Traffic Control Devices. This legislation authorizes the Public Service Director to enter into a contract with Dynotec, Incorporated, for traffic signal warrant analysis in the amount of \$50,000.00 for the Transportation Division. The requested traffic signal warrant analysis studies are to be conducted at locations throughout the City. These studies will be the basis of installing future traffic signals. A professional services contract is needed to assure timely completion of the warrant studies and because the Transportation Division does maintain adequate staff to complete the studies in-house.

The selection process for this contract was completed in accordance with provisions of Chapter 329.11 of the Columbus City Code. Requests for proposals (RFPs) were solicited and received from six (6) firms as follows: DLZ; Dynotec, Incorporated; Eggeman Engineering and Consulting; ms Consultants, Incorporated; Parsons-Brinckerhoff-Ohio, Incorporated; and Sire-Blauvelt Engineers. The evaluation committee determined that Dynotec, Incorporated, submitted the best overall proposal for this work. Dynotec, Incorporated's contract compliance number is 31-1319961 and expires July 15, 2005.

**Fiscal Impact:** The Transportation Division budgeted \$1.3 million in the 2004 Capital Improvements Budget for Traffic Signal Installation. All of the funds from the July 2004 bond sale for Traffic Signal Installation have either been expended or encumbered. This ordinance authorizes \$50,000.00 for traffic signal warrant analysis. Therefore, funds must be transferred within the Transportation Division's 2004 Capital Improvements Budget from the Morse Road Area Investment project to Signal Installation for this expenditure.

**Emergency action** is requested in order to expedite the completion of these studies as soon as practical and to promote motorist and pedestrian safety.

### Title

To authorize the transfer of \$50,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a professional service contract with Dynotec, Incorporated, for traffic signal warrant analysis studies for the Transportation Division; to authorize the expenditure of \$50,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$50,000.00)

### Body

**WHEREAS**, the City has identified the need to perform traffic signal warrant analysis studies; and

**WHEREAS**, a satisfactory proposal has been submitted by Dynotec, Incorporated; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should proceed immediately to expedite the completion of these studies as soon as practical and to promote motorist and pedestrian safety, 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 transfer of \$50,000.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

**TRANSFER FROM:**

**Project Number / Project / Object Level 01/03 Codes / OCA Code**

530052 / Morse Road Area Investment / 06/6600 / 644385

Total Transfer From: \$50,000.00

**TRANSFER TO:**

**Project Number / Project / Object Level 01/03 Codes / OCA Code**

540007 / Signal Installation / 06/6682/ 644385

Total Transfer To: \$50,000.00

**SECTION 2.** That the Public Service Director be and hereby is authorized to enter into a contract with Dynotec, Incorporated, 1925 East Dublin-Granville Road, Suite 106, Columbus, Ohio 43229 to perform traffic signal warrant analysis studies for the Transportation Division.

**SECTION 3.** That for the purpose of paying the cost of said contract, the sum of \$ 50,000.00, 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 6682, OCA Code 644385 and Project 540007.

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



# City of Columbus Legislation Report

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

**File Number: 0945-2005**

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## Emergency

**File Number:** 0945-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Public Service and Transportation Committee

**File Name:** Authorize a Speed Study Contract for the Transportation Division (\$50,000.00)

**Introduced:** 5/18/2005

**Requester:** Service Drafter

**Cost:** \$50,000.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024595

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** David C. Krier, P.E., 645-8238

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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**Title:** To authorize the transfer of \$50,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a professional service contract with Parsons Brinckerhoff-Ohio, Incorporated, for speed studies for the Transportation Division; to authorize the expenditure of \$ 50,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$50,000.00)

**Sponsors:**

**Indexes:**

**Attachments:**

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	5/18/05	Sent for Approval	Service Reviewer			
	<b>Action Note:</b>	Please review, approve and forward. Thanks! Tom Hoyle, 645-8393, 5/18/2005.					
1	Service Reviewer	5/24/05	Reviewed and Approved	Service Reviewer			
	<b>Action Note:</b>	OK. RJB.					
1	Service Drafter	5/30/05	Sent for Approval	SERVICE DIRECTOR			
	<b>Action Note:</b>	Reviewed and approved by DJG					
1	SERVICE DIRECTOR	5/30/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	HENRY GUZMAN by DJG					
1	Service Drafter	5/30/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	Sent to Finance for approval by DJG					
1	Finance Reviewer	6/1/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	amrobins					
1	FINANCE DIRECTOR	6/1/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	jstaylor					
1	Service Drafter	6/1/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	Forwarded to City Auditor by KDB					
1	Auditor Reviewer	6/2/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024595 (\$50,000.00)					
1	CITY AUDITOR	6/2/05	Reviewed and Approved	Service Drafter			
1	Service Drafter	6/2/05	Sent for Approval	EBOCO Inbox			
	<b>Action Note:</b>	Sent to EBOCO for approval by DJG					
1	EBOCO Reviewer	6/6/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	GH					
1	EBOCO DIRECTOR	6/7/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	JMG					
1	Service Drafter	6/7/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	Forwarded to City Attorney's Office by KDB					
1	CITY ATTORNEY	6/7/05	Reviewed and Approved	Service Drafter			

	<b>Action Note:</b>	jsg		
1	Service Drafter	6/7/05	Sent to Clerk's Office for Council	City Clerk Inbox
	<b>Action Note:</b>	Submitted to City Clerk. KDB		
1	Columbus City Council	6/20/05	Approved	Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**Background:** The Public Service Department, Transportation Division, erects traffic signals and constructs traffic calming improvements at locations that meet warrants established within the Ohio Manual of Uniform Traffic Control Devices. This legislation authorizes the Public Service Director to enter into a contract with Parsons Brinckerhoff-Ohio, Incorporated, for speed studies in the amount of \$50,000.00 for the Transportation Division. The requested speed studies are at various locations throughout the City. These studies will be the basis of constructing future traffic calming capital improvements. A professional services contract is needed to assure timely completion of the traffic (warrant) studies and because the Transportation Division does maintain adequate staff to complete the studies in-house.

The selection process for this contract was completed in accordance with provisions of Chapter 329.11 of the Columbus City Code. Requests for proposals (RFPs) were solicited from six (6) firms as follows: Dynotec, Incorporated; Eggeman Engineering and Consulting; E. P. Ferris and Associates, Incorporated; LJB, Incorporated; Parsons-Brinckerhoff-Ohio, Incorporated; and Sire-Blauvelt Engineers. Four firms responded to the solicitation. The evaluation committee determined that Parsons-Brinckerhoff submitted the best overall proposal for this work. Parsons Brinckerhoff-Ohio, Incorporated's contract compliance number is 13-3363319 and expires October 31, 2005.

**Fiscal Impact:** The Transportation Division budgeted \$3.3 million for Pedestrian Safety Improvements in the 2004 Capital Improvements Budget (CIB). All of the funds from the July 2004 bond sale for Pedestrian Safety Improvements have either been expended or encumbered. This ordinance authorizes an additional \$50,000 within the Transportation Division's 2004 Capital Improvements Budget for traffic studies. This ordinance transfers these funds from the Hazmat Signage project to the Pedestrian Safety Improvements project to conduct the traffic studies.

**Emergency action** is requested to expedite the completion of these studies as soon as practical and promote pedestrian safety.

### Title

To authorize the transfer of \$50,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a professional service contract with Parsons Brinckerhoff-Ohio, Incorporated, for speed studies for the Transportation Division; to authorize the expenditure of \$ 50,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$50,000.00)

### Body

**WHEREAS**, the City has identified the need to provide professional engineering services to conduct speed studies; and

**WHEREAS**, a satisfactory proposal has been submitted by Parsons Brinckerhoff; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should proceed immediately to expedite the completion of these studies as soon as practical and to promote pedestrian safety, 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 transfer of \$50,000.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

**TRANSFER FROM:****Project Number / Project / Object Level 01/03 Codes / OCA Code**

590125 / Hazmat Signage / 06/6600 / 644385

Total Transfer From: \$50,000.00

**TRANSFER TO:****Project Number / Project / Object Level 01/03 Codes / OCA Code**

590105 / Pedestrian Safety Improvements / 06/6682/ 644385

Total Transfer To: \$50,000.00

**SECTION 2.** That the Public Service Director be and hereby is authorized to enter into a contract with Parsons Brinckerhoff-Ohio, Incorporated, 6235 Enterprise Court, Dublin, Ohio 43017 to conduct speed studies for the Transportation Division.

**SECTION 3.** That for the purpose of paying the cost of said contract, the sum of \$ 50,000.00, 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 6682, OCA Code 644385 and project 590105.

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



# City of Columbus Legislation Report

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

**File Number: 0951-2005**

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## Emergency

**File Number:** 0951-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Utilities Committee

**File Name:** Computerized Maintenance Management System

**Introduced:** 5/18/2005

**Requester:** Utilities Drafter

**Cost:** \$1,600,000.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024654

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Bob Arnold 645-7677/Ted Rundio 645-7362

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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**Title:** To authorize the Director of Public Utilities to enter into contract with SPL WorldGroup for the implementation of a computerized maintenance management system for the Divisions of Electricity and Water, in accordance with the sole source procurement provisions of the the Columbus City Codes; to authorize the transfer and expenditure of \$1,600,000.00 from within the Water Works Enlargement Voted Bond Fund; to amend the 2004 Capital Improvements Budget; and to declare an emergency. (\$1,600,000.00)

### Sponsors:

### Indexes:

**Attachments:** ORD0951-2005SOLE SOURCE FORM-CMMS Leg.doc

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Utilities Drafter	5/19/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	Bob to Steve					
1	Utilities Reviewer	5/23/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	SFS TO C ROBERTO					
1	UTILITIES DIRECTOR	5/23/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Reviewed and approved by CLR					
1	Utilities Drafter	5/23/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	Sent to Jane Dunham for Review and Approval					
1	Finance Reviewer	5/27/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	sent to Paul Rakosky					
1	Finance Reviewer	6/1/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	approved PRR					
1	FINANCE DIRECTOR	6/1/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	jstaylor					
1	Utilities Drafter	6/6/05	Sent for Approval	EBOCO Inbox			
	<b>Action Note:</b>	Sent to Stephanie Smith for Review and Approval					
1	EBOCO Reviewer	6/7/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	Approved and sent to Director -- ss					
1	EBOCO DIRECTOR	6/7/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	JMG					
1	Utilities Drafter	6/7/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	Sent to City Clerk for Placement on Agenda					
1	City Clerk's Office	6/14/05	Sent back for Clarification/Correcti on	Utilities Drafter			
	<b>Action Note:</b>	Need Auditor's approval and Sole Source Form, 6/14/05					
1	Utilities Drafter	6/15/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	Resent to City Auditor for Certification Approval					
1	Auditor Reviewer	6/15/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024654 (\$1,600,000.00)					

1	CITY AUDITOR	6/15/05	Reviewed and Approved	Utilities Drafter	
1	Utilities Drafter	6/16/05	Sent to Clerk's Office for Council	City Clerk Inbox	
	<b>Action Note:</b>	Sent to City Clerk for Placement on Agenda			
1	City Clerk's Office	6/16/05	Sent back for Clarification/Correction	Utilities Drafter	
	<b>Action Note:</b>	attachment not printing, 6/16/05			
1	Utilities Drafter	6/16/05	Sent to Clerk's Office for Council	City Clerk Inbox	
	<b>Action Note:</b>	Attachment checked and found to be ok./Reattached			
1	Columbus City Council	6/20/05	Approved		Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

#### 1. BACKGROUND:

The Department of Public Utilities requests authority to contract for services to configure and implement the EAM (Enterprise Asset Management, formerly Synergen Computerized Maintenance Management System) in the Division of Electricity and the Division of Water. The Division of Sewerage and Drainage initiated this project in 1997 under a competitive procurement process that selected EMA as the vendor to help select a product and to assist in the implementation. Synergen CMMS was selected as the software. The software was purchased and licensed to the City of Columbus.

The project was initially a phased installation of the maintenance management software in the Division of Sewerage and Drainage. When successful implementation within the DOSD was completed, the same system was to be implemented in the Divisions of Water and Electricity. The original software purchase included enough licenses to support all three divisions. The system is designed to integrate all utility maintenance matters into one system that includes work requests, work scheduling, work execution, materials/supplies/labor accounting and management, work history, asset inventory, asset condition, trending, analysis and reporting.

The Division of Sewerage and Drainage has successfully implemented the maintenance management software in its Sewer Maintenance Operations Center and is completing implementation at the two wastewater treatment plants. Approval of this legislation will enable all divisions of within the Department of Public Utilities to use the same maintenance management software.

#### 2. SOLE SOURCE PROVISION:

In so much as the Division of Sewerage and Drainage has successfully implemented its CMMS under the terms of an existing contract with SPL WorldGroup, the Department of Public Utilities has determined it necessary to request this Council to authorize its Director to award a contract for the Divisions of Water and Electricity under the sole source provisions of the Columbus City Codes. As part of the Division of Electricity/Division of Water project, SPL WorldGroup will subcontract with EMA for business practices consulting services.

#### 3. MULTI-YEAR RENEWALBE CONTRACT:

The total cost of this project is estimated to be \$2 million dollars and will be managed by the Division of Operational Support. The project is anticipated to be performed as two phases, with the Division of Water providing funding totaling \$1,600,000.00 in 2005 and the Division of Electricity providing \$400,000.00 in 2006 to complete the project.

**4. FISCAL IMPACT:**

This legislation also requests authority to transfer funds within the Division of Water's Voted Bond Fund for purposes of providing the funding for the first phase of the proposed contract. It is also necessary to amend the 2004 Capital Improvements Budget, for purposes of establishing sufficient authority for this expenditure. Funding for the project is included in the Division of Electricity's 2006 - 2011 CIP.

**5. EMERGENCY DESIGNATION**

This legislation is requested to be an emergency measure so that the implementation of the system can begin immediately in the Divisions of Water and Electricity. Completion of this project is critical to fully integrating maintenance matters within the department into one comprehensive system.

**Title**

To authorize the Director of Public Utilities to enter into contract with SPL WorldGroup for the implementation of a computerized maintenance management system for the Divisions of Electricity and Water, in accordance with the sole source procurement provisions of the the Columbus City Codes; to authorize the transfer and expenditure of \$1,600,000.00 from within the Water Works Enlargement Voted Bond Fund; to amend the 2004 Capital Improvements Budget; and to declare an emergency. (\$1,600,000.00)

**Body**

WHEREAS, the Department of Public Utilities began configuration and implementation of Computerized Maintenance Management System (CMMS) software in the Division of Sewerage and Drainage in 1997 after an extensive software selection process, and

WHEREAS, the project has progressed as a phased installation and is now in use at the Sewer Maintenance Operations center and is undergoing final installation at the Jackson Pike and Southerly Wastewater Treatment Plants, and

WHEREAS, the next phase of the department wide project is the configuration and implementation of the CMMS in the Divisions of Electricity and Water, and

WHEREAS, SPL WorldGroup is the sole source that can provide configuration and implementation services for their software product, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director to enter into contract with SPL WorldGroup for configuration and implementation of Computerized Maintenance Management System software in the Divisions of Electricity and Water in accordance with the sole source procurement provisions of Columbus City Codes 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 is hereby authorized to enter into contract with SPL WorldGroup for configuration and implementation of Computerized Maintenance Management System software in the Divisions of Electricity and Water in accordance with the sole source procurement provisions of Columbus City Code Section 329.07.

Section 2. That the expenditure of \$1,600,000.00 or as much thereof as may be needed be and the same is authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 606465, Object Level Three 6621, Object Level One 06, Project Number 690465.

Section 3. That the City Auditor is hereby authorized and directed to transfer funds within the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department of Public Utilities, Division of Water, as follows:

FROM:

Proj. 690431| Morse/R-New Albany Rd-Water Line| OCA 606431| \$1,250,000.00

Proj. 690405| Refugee Rd. 16" Water Line| OCA 606405| \$350,000.00

TO:

Proj. 690465| Computerized Maintenance Mgt. System| OCA 606465| \$1,600,000.00

Section 4. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows to provide sufficient budget authority for the professional services contract awarded herein:

CURRENT:

Project 690431 - Morse/Reynoldsburg New Albany Rd. Waterline - \$1,250,000.00

Project 690405 - Refugee Rd. 16" Water Line - \$1,222,776.00

Project 690465 - Computerized Maintenance Mgt. System - \$0.00

AMENDED TO:

Project 690431 - Morse/Reynoldsburg New Albany Rd. Waterline - \$0.00

Project 690405 - Refugee Rd. 16" Water Line - \$872,776.00

Project 690465 - Computerized Maintenance Mgt. System - \$1,600,000.00

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.



# City of Columbus Legislation Report

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

**File Number: 0964-2005**

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## 30-Day

**File Number:** 0964-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 2

**Controlling Body:** Zoning Committee

**File Name:** REZONING Z05-014, 1041 WEST BROAD STREET (43222)

**Introduced:** 5/19/2005

**Requester:** Dev Zoning Drafter

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Don Bier, 645-0712

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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### Title:

To rezone **1041 WEST BROAD STREET (43222)**, being 0.63± acres located at the southwest corner of East Broad Street and Dakota Avenue, **From:** C-4, Commercial and L-C-4, Limited Commercial Districts, **To:** CPD, Commercial Planned Development District **and to declare an emergency** (Z05-014).

### Sponsors:

### Indexes:

**Attachments:** ORD 0964-2005 exhibits.doc, ORD 0964-2005 Labels 1.doc, ORD 0964-2005 Labels 2.doc, Z05-014 Data Form.xls

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Dev Zoning Drafter	5/31/05	Sent for Approval	Dev Zoning Inbox			
1	Dev Zoning Reviewer	5/31/05	Reviewed and Approved	Dev Zoning Inbox			
	<b>Action Note:</b>	dh/cp/rpm					
1	Dev Zoning Drafter	5/31/05	Sent for Approval	DEVELOPMENT DIRECTOR			
1	DEVELOPMENT DIRECTOR	6/1/05	Reviewed and Approved	Dev Zoning Drafter			
1	Dev Zoning Drafter	6/1/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/13/05	Read for the First Time				
1	Zoning Committee	6/20/05	Approved as Amended				Pass
1	Zoning Committee	6/20/05	Amended to Emergency				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**REZONING APPLICATION:** Z05-014

**APPLICANT:** United Dairy Farmers, Inc.; c/o Jill S. Tangeman, Atty., Plank and Brahm; 145 East Rich Street; Columbus, OH 43215.

**PROPOSED USE:** Convenience and ice cream store with fuel sales.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on April 14, 2005.

**FRANKLINTON AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant's request for the CPD, Commercial Planned Development District to develop a convenience and ice cream store with fuel sales is consistent with the land-use recommendation of the *Franklinton Plan* (2003). The site design meets urban commercial overlay standards for the building setback from West Broad Street and includes entrances on each street frontage. The CPD text includes customary development standards and includes variances to increase the building setback from Dakota Avenue, reduce required parking spaces, and to reduce the height of screening along the south property line.

### Title

To rezone **1041 WEST BROAD STREET (43222)**, being 0.63± acres located at the southwest corner of East Broad Street and Dakota Avenue, **From:** C-4, Commercial and L-C-4, Limited Commercial Districts, **To:** CPD, Commercial

Planned Development District **and to declare an emergency** (Z05-014).

### Body

**WHEREAS**, application #Z05-014 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.63± acres from C-4, Commercial and L-C-4, Limited Commercial Districts to CPD, Commercial Planned Development District, and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance in order to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; and**

**WHEREAS**, the Franklinton Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of the applicant's request for the CPD, Commercial Planned Development District to develop a convenience and ice cream store with fuel sales, which is consistent with the land-use recommendation of the the *Franklinton Plan* (2003). The site design meets urban commercial overlay standards for the building setback from West Broad Street and includes entrances on each street frontage. The CPD text includes customary development standards and includes variances to increase the building setback from Dakota Avenue, reduce required parking spaces, and to reduce the height of screening along the south property line; now, therefore,

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**1041 WEST BROAD STREET (43222)**, being 0.63± acres located at the southwest corner of East Broad Street and Dakota Avenue, and being more particularly described as follows:

### **LEGAL DESCRIPTIONS FOR UDF REZONING APPLICATION Z05-014 - 1041 EAST BROAD STREET**

**PARCEL 1:** 1043 West Broad Street  
Parcel No. 010-042705

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

Being all of Lot Nos. Two Hundred Thirty-eight (238) and Two Hundred Thirty-nine (239) of "WEST PARK ADDITION"

Beginning at an iron pin at the intersection of the southerly right of way line of West Broad Street (U.S. Route 40, being 80.0 feet in width) with the westerly right of way line of Dakota Avenue (being 50.0 feet in width), said iron pin also being the northeasterly corner of said Lot No. 238;

Thence along said westerly right of way line of Dakota Avenue, South 8° 47' 00" East, 140.00 feet to a railroad spike at the intersection of said right of way line with the northerly right of way line of Capital Street (15.0 feet in width);

Thence along said northerly right of way line of Capital Street South 82° 12' 25" West 77.08 feet to an iron pin at the south westerly corner of Lot No. 239, the southeasterly corner of Lot No. 240;

Thence along the easterly line of said Lot No. 240, North 8° 47' 00", 140.00 feet to an iron pin at the northeasterly corner of said lot and being in the southerly right of way line of West Broad Street;

Thence along said southerly right of way line, North 82° 12' 25" East, 77.08 feet to the place of beginning, containing 0.248 acre, more or less.

**To Rezone From:** C-4, Commercial District,

**To:** CPD, Commercial Planned Development District.

**PARCEL 2:** 1051 - 1053 West Broad Street  
Parcel No. 010-042642

Being Lot Number Two Hundred Forty (240) and Two Hundred Forty-one (241) of WEST PARK, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 264, Recorder's Office, Franklin County, Ohio.

**PARCEL 3:** 1055 - 1057 West Broad Street  
Parcel No. 010-025159

Being Lot Number Two Hundred Forty-two (242) of WEST PARK, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 264, Recorder's Office, Franklin County, Ohio.

**To Rezone From:** L-C-4, Limited Commercial District,

**To:** CPD, Commercial Planned Development District.

**PARCEL 3:** 1055-1057 West Broad Street  
Parcel No. 010-025159

Being Lot Number Two Hundred Forty-two (242) of WEST PARK, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 264, Recorder's Office, Franklin County, Ohio.

**To Rezone From:** L-C-4, Limited Commercial District,

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That a Height District of Thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," and CPD site plan titled, "**DEVELOPMENT PLAN BROAD STREET**," both signed on May 19, 2005 by Jill S. Tangeman, attorney for the applicant, , and the text reading as follows:

**COMMERCIAL PLANNED DEVELOPMENT TEXT**

**PROPOSED DISTRICT:** CPD

**EXISTING DISTRICT:** L-C-4

**PROPERTY ADDRESS:** 1041 West Broad Street, Columbus, Ohio 43222.

**OWNER(S):** United Dairy Farmers, Inc.; Gerald A. & Margaret A. Taylor

**APPLICANT:** United Dairy Farmers, Inc.

**DATE OF TEXT:** May 19, 2005

**APPLICATION NUMBER:** Z05 - 014

**I. INTRODUCTION:** The subject property being rezoned is comprised of three parcels located on the corner of West Broad Street and Dakota Avenue. The main parcel (1041 West Broad Street) has been zoned C-4 since 1972 and is the location of an existing United Dairy Farmers store. 1051-1053 West Broad Street was zoned L-C-4 in 1997 and is also owned by United Dairy Farmers. 1055-1057 West Broad Street is also zoned L-C-4 and is currently improved with a three-family dwelling unit. UDF intends to re-develop the subject property with a new convenience store and ice cream store building. UDF also intends to install six gas pumps. This commercial planned development text permits the mixed commercial uses on the Property and recognizes the importance of the neighborhood by establishing development standards consistent with the Urban Commercial Overlay standards.

**II. PERMITTED USE:** A convenience store and ice cream store with gasoline sales and outdoor display areas.

**III. DEVELOPMENT STANDARDS:** Except as otherwise listed in this commercial planned development text, the development standards contained in Columbus City Code Chapter 3361 for CPD and in Chapter 3372.601 et seq. for Urban Commercial Overlay shall apply to the subject property.

**A. Density, Height, Lot and/or Setback Commitments**

**1. Building Setback.** The building setback shall be as shown on the Site Plan dated May 19, 2005 (the "Site Plan"). The proposed building will have two front facades, one facing West Broad Street and one facing Dakota Avenue. Entrance doors have been located on both building frontages.

**2. Canopy Setback.** The canopy setback shall be as shown on the Site Plan.

**3. Parking Setback.** The parking setback shall be as shown on the Site Plan.

**B. Access, Loading, Parking and/or Other Traffic Related Commitments**

**1. Parking Requirements.** So long as the subject property is used as a convenience store and ice cream store with gasoline sales and outdoor display areas and offices, 13 parking spaces shall be provided as shown on the Site Plan. In addition, 12 additional spaces shall be available around the gas dispenser facility.

**2. Screening.** The parking lot landscaping is as shown on the Site Plan.

**3. Access.** Unless otherwise approved by the City of Columbus Transportation Division, access to the site shall be as shown on the site plan, which shows one curb cut on West Broad Street and one curb cut on Dakota Avenue. Dakota Avenue will remain one-way. The alley to the south will be paved.

**C. Buffering, Landscaping, Open Space and/or Screening Commitments**

**1. Landscaping.** Landscaping shall be provided in those areas identified on the Site Plan. At the corner of West Broad Street and Dakota Avenue, landscaping will include at least four deciduous or ornamental trees, approximately twenty low growth shrubbery and miscellaneous flowers. A metal ornamental fence will be installed as shown on the site plan. Along the alley to the south of the site, the landscaping will be a deciduous shrubbery 36 inches in height with 75% opacity.

**2. Landscape Standards.** The minimum size of any tree at installation shall be 2.5 inch caliper for deciduous trees, 5 to 6 feet high for evergreen trees, and 1.5 inch caliper for ornamental trees. Landscaping shall be maintained in a healthy state. Any dead materials shall be removed and replaced with like materials at the next planning season or within six months, whichever occurs sooner. The size of new materials shall equal the size of the original material when it was

installed. The landscaping required in this section shall count toward satisfying the landscaping requirements of the Columbus City Code Chapter 3342.

#### **D. Building Design and/or Interior / Exterior Treatment Commitments**

**Building Design.** The exterior elevation of the building shall be brick veneer with a synthetic stucco band and aluminum finish frames with insulated glass on the front of the store facing Dakota Avenue and on the front of the store facing West Broad Street. The exterior elevation of the canopy columns shall be brick veneer.

#### **E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.**

**1. Outdoor Display Area.** The outdoor display area shall be limited to the portion of the building that faces the gas pump islands along the sidewalk. Outdoor displays shall only be permitted on the sidewalk area if the sidewalk has a minimum depth of nine (9) feet. Wheel stops will be added along sidewalk to keep cars from overhanging the sidewalk area. At least five feet of the width of said sidewalk shall remain free of display materials to permit pedestrian transit. Outdoor displays measuring four (4) feet by four (4) feet are also permitted at the ends of fuel pump islands. Display areas at the end of fuel islands must be shown on the approved zoning clearance plan. The maximum height for any outside display area shall be three (3) feet.

**2. Lighting.** All non-decorative lighting shall be cutoff-type fixtures (down lighting) and shall not spill onto residential property. Canopy lighting shall be recessed and there shall be no lighting on the south side of the canopy where adjacent to residential properties. Buildings and landscaping may be uplit from a concealed source. Parking lot lighting shall be no higher than 18 feet. All external outdoor lighting fixtures shall be from the same or similar manufacturer's type to ensure compatibility.

#### **F. Graphic Commitments**

All graphics shall conform to Columbus City Code Title 33, Article 15 as it applies to the C-4, Commercial District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

### **IV. COMMERCIAL PLANNED DEVELOPMENT REQUIREMENTS**

**A. Natural Environment:** The Property is a flat site located in a highly-developed urban area. Most of the Property is currently paved or improved with structures.

**B. Existing Land Uses:** A UDF convenience store with parking in front is located on parcel one of the subject property. A three-family dwelling and a parking lot area are located on the other two parcels.

**C. Transportation and Circulation:** The Property is located on the corner of West Broad Street and Dakota Avenue. West Broad Street is a major east/west arterial with four moving lanes, a central turn lane, and an extra parking lane for a total of six lanes in front of the Property. Dakota Avenue has 50 feet of dedicated right-of-way. Bus stops on both sides of High Street are located within 120 feet of the Property.

**D. Visual Form of the Environment:** One-, two-, and three-story commercial buildings are located to the south and west of the property along West Broad Street. Almost no vegetation other than street trees exist in the area along High Street. The residences are typically urban with small lots, houses close together, and very little yard area.

**E. View and Visibility:** Crosswalks have been installed in both streets in front of the Property. Sidewalks have been installed to protect pedestrians.

**F. Proposed Development:** A convenience store and ice cream store with gasoline sales and outdoor display areas and offices.

**G. Behavior Patterns:** The Property is accessed by both motorists and pedestrians. West Broad Street is a heavily

traveled thoroughfare for motorists. Most of the businesses along West Broad Street in the area are geared toward retail, restaurants, and bars. In addition, residences are mixed into the commercial area. These residents use the Property as a convenience store. The Property would serve both residents and visitors to the area, eliminating the need for them to travel to more heavily trafficked areas and allowing them to walk. It will also serve those motorists traveling through the area.

**H. Emissions:** No adverse affect from emissions will result from the proposed development.

#### V. VARIANCES REQUESTED

**A. Front Building Setback.** The proposed building as shown on the Site Plan has a greater setback than ten (10) feet from Dakota Avenue. The applicant is requesting a variance from Section 3372.609 to allow the building to be set as shown on the Site Plan.

**B. Parking.** As shown on the Site Plan, there will be 13 parking spaces on site. The applicant is therefore requesting a variance to Section 3342.28 to allow four fewer parking spaces than required. The applicant is also requesting a parking variance to allow parking in front of the building facade facing Dakota Avenue.

**C. Screening.** The landscaping along the southern property line against the alley will be as shown on the site plan and will be planted with deciduous shrubbery 36 inches in height and will have 75% opacity. Section 3342.17 requires that the screening be five feet in height. The applicant is therefore requesting a variance to Section 3342.17 for the height of the screening.

**D. Landscaping.** The landscaping provided at the corner of West Broad Street and Dakota Avenue will exceed the standards set forth in Section 3372.612 (H).

#### VI. MISCELLANEOUS

The site shall be developed in substantial accordance with the Site Plan titled, "**DEVELOPMENT PLAN BROAD STREET**," signed on May 19, 2005 by Jill S. Tangeman, attorney for the applicant. The Zoning Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Zoning Site Plan shall be subject to the review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law. That~~ for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**



# City of Columbus Legislation Report

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

**File Number: 0971-2005**

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## 30-Day

**File Number:** 0971-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 2

**Controlling Body:** Zoning Committee

**File Name:** REZONING Z05-009, 4824 NORTH HIGH STREET (43214)

**Introduced:** 5/20/2005

**Requester:** Dev Zoning Drafter

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Don Bier, 645-0712

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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### Title:

To rezone **4824 NORTH HIGH STREET (43214)**, being 0.34± acres located at the northeast corner of North High Street and Royal Forest Boulevard, **From:** P-1, Private Parking District, **To:** L-C-3, Limited Commercial District **and to declare an emergency.** (Z05-009)

### Sponsors:

### Indexes:

**Attachments:** ORD 0971-2005 exhibits.doc, ORD 0971-2005 labels.doc, ORD0971-2005DataSheet.xls

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**History of Legislative File**

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Dev Zoning Drafter	5/26/05	Sent for Approval	Dev Zoning Inbox			
1	Dev Zoning Reviewer	5/31/05	Reviewed and Approved	Dev Zoning Inbox			
	<b>Action Note:</b>	dh/cp/rpm					
1	Dev Zoning Drafter	5/31/05	Sent for Approval	DEVELOPMENT DIRECTOR			
1	DEVELOPMENT DIRECTOR	6/1/05	Reviewed and Approved	Dev Zoning Drafter			
1	Dev Zoning Drafter	6/1/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	City Clerk's Office	6/3/05	Sent back for Clarification/Correction	Dev Zoning Drafter			
	<b>Action Note:</b>	Sent back for correction of data sheet - A. Knowlden					
1	Dev Zoning Reviewer	6/6/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	fixed data sheet error					
1	Columbus City Council	6/13/05	Read for the First Time				
1	Zoning Committee	6/20/05	Approved as Amended				Pass
1	Zoning Committee	6/20/05	Amended to Emergency				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**REZONING APPLICATION:** Z05-009

**APPLICANT:** Tom Morris; c/o Richard C. Brahm, Atty.; Plank and Brahm; 145 East Rich Street; Columbus, OH 43215.

**PROPOSED USE:** Commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0-1) on May 12, 2005.

**CLINTONVILLE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant's request for the L-C-3, Limited Commercial District for retail commercial development is consistent with existing development patterns along this portion of North High Street. The proposed limitation text includes use restrictions requested by the Clintonville Area Commission and development standards that address site access, landscaping and lighting restrictions. Together with the

limitation text, the registered site plan and building elevations comply with all requirements of the Urban Commercial Overlay.

#### Title

To rezone **4824 NORTH HIGH STREET (43214)**, being 0.34± acres located at the northeast corner of North High Street and Royal Forest Boulevard, **From:** P-1, Private Parking District, **To:** L-C-3, Limited Commercial District **and to declare an emergency.** (Z05-009)

#### Body

**WHEREAS**, application #Z05-009 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.34± acres from P-1, Private Parking District to L-C-3, Limited Commercial District, and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; and**

**WHEREAS**, the Clintonville Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval because the applicant's request for the L-C-3, Limited Commercial District for retail commercial development is consistent with existing development patterns along this portion of North High Street. The proposed limitation text includes use restrictions requested by the Clintonville Area Commission and development standards that address site access, landscaping and lighting restrictions. Together with the limitation text, the registered site plan and building elevations comply with all requirements of the Urban Commercial Overlay; now, therefore,

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**4824 NORTH HIGH STREET (43214)**, being 0.34± acres located on the northeast corner of North High Street and Royal Forest Boulevard, and being more particularly described as follows:

#### **LEGAL DESCRIPTION**

Situate in the City of Columbus, County of Franklin, in the State of Ohio and being further described as:

Being Lot Numbers Ten (10), Eleven (11), and Twelve (12) in THE ZOO LAND ADDITION TO THE CITY OF COLUMBUS, OH, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 5A, Recorder's Office, Franklin County, Ohio.

Excepting:

Being a strip of land 25 feet wide adjacent to, parallel with and south of the north lot line of Lot No. 10 of the ZOOLAND ADDITION to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 5A, Recorder's Office, Franklin County, Ohio.

**To Rezone From:** P-1, Private Parking District,

**To:** L-C-3, Limited Commercial District.

**SECTION 2.** That a Height District of Thirty-five (35) feet is hereby established on the L-C-3, Limited Commercial District on this property.

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-C-3, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text titled, "**L-C-3 LIMITATION TEXT**," site plan titled, "**L-C-3 SITE PLAN**," and building elevation drawings titled, "**ROYAL FOREST AND HIGH PROPOSED RETAIL SHELL**," all signed on May 20, 2005 by Tom Morris, Applicant, and the text reading as follows:

**L-C-3 LIMITATION TEXT**

**PROPOSED DISTRICT:** L-C-3, Limited Commercial District

**PROPERTY ADDRESS:** 4824 North High Street

**OWNER:** Central Ohio Transit Authority

**APPLICANT:** Tom Morris; c/o Richard Brahm, Atty., Plank and Brahm; 145 East Rich Street; Columbus, OH 43215-5240.

**DATE OF TEXT:** 5/20/05

**APPLICATION NUMBER:** Z05-009

**1. INTRODUCTION:** The 0.34± site is located at the northeast corner of North High Street and Royal Forest Boulevard. The site is currently developed with a C.O.T.A. Park and Ride.

**2. PERMITTED USES:** Those uses permitted in Chapter 3355, Community Scale Commercial Development, of the Columbus City Code, except that the following uses are prohibited: (a) No restaurants with seating; (b) no butcher shops or meat and/or fish markets; and (c) no business permitted whose primary business is Check Cashing and Loans.

**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated in the submitted text or site plan the applicable development standards are contained in Chapter 3355, C-3, Community Scale Commercial Development of the Columbus City Code.

**A. Density, Lot, and/or Setback Commitments.**

Building and parking setbacks shall be in general conformance with the CPD site plan titled, "**L-C-3 SITE PLAN**," signed on May 20, 2005 by Tom Morris, the Applicant.

**B. Access, Loading, Parking, and/or Other Traffic Related Commitments.**

All curb cuts shall be subject to the approval of the City of Columbus Transportation Division.

**C. Buffering, Landscaping, Open Space, and/or Screening Commitments.**

1. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.

2. All landscaping materials shall meet the following minimum size at the time of planting: Shade trees, 2 .5" caliper; Ornamental trees, 1.5" caliper; Evergreen trees, 5 feet in height. Tree caliper is measured six (6) inches from the ground.

The minimum size of shrubs at installation shall be 2 gallon.

**D. Building Design and/or Interior-Exterior Treatment Commitments.**

See Section 3.G.2 of this limitation text.

**E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.**

1. All external lighting shall be cut-off fixtures (down-lighting) and shall be designed to prevent offsite spillage.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturers type to insure compatibility.
3. Accent lighting shall be permitted provided such light source is concealed.
5. Light standards shall not exceed 18 feet in height.

**F. Graphics and/or Signage Commitments.**

All graphics and signage for each use on the subject property shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-3, Commercial classification, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

**G. Miscellaneous Commitments.**

1. The site shall be developed in general conformance with the site plan titled, "**L-C-3 SITE PLAN**," signed on May 20, 2005 by Tom Morris, the Applicant. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and when engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Development or his/her designee upon submission of the appropriate data regarding the proposed adjustment.
2. The site shall be developed in general conformance with building elevations titled, "**NORTH HIGH & ROYAL RETAIL SHELL**," signed on May 20, 2005 by Tom Morris, the Applicant.

**SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law. That~~ for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**



# City of Columbus Legislation Report

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

**File Number: 0973-2005**

## Emergency

**File Number:** 0973-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Utilities Committee

**File Name:** o increase an existing Auditor's Certificate by \$35,000.00 from the Storm Sewer Bonds Fund, for the Refugee Road Pump Station Project and to declare an emergency. (\$35,000.00).

**Introduced:** 5/20/2005

**Requester:** Atty Drafter

**Cost:** \$35,000.00

**Final Action:** 6/20/2005

**Auditor Cert #:** CM015453

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** T. Michael Branner 645-7712

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To increase an existing Auditor's Certificate by \$35,000.00 from the Storm Sewer Bonds Fund, for the **Refugee Road Pump Station Project** and to declare an emergency. (\$35,000.00).

### Sponsors:

### Indexes:

### Attachments:

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Atty Drafter	5/23/05	Sent for Approval	Atty Reviewer			
	<b>Action Note:</b>	TMB					
1	Atty Reviewer	5/23/05	Reviewed and Approved	Atty Drafter		5/23/05	
	<b>Action Note:</b>	John C. Klein					
1	Atty Drafter	5/23/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	TMB					
1	Finance Reviewer	5/23/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	jadunham					
1	FINANCE DIRECTOR	5/24/05	Reviewed and Approved	Atty Drafter			
	<b>Action Note:</b>	jstaylor					
1	Atty Drafter	5/25/05	Sent for Approval	Utilities Inbox			
	<b>Action Note:</b>	TMB					
1	Utilities Reviewer	5/26/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	SFS TO C ROBERTO					
1	UTILITIES DIRECTOR	5/27/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Reviewed and approved by CLR					
1	Atty Drafter	6/8/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	TMB					
1	Auditor Reviewer	6/8/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM CM015453 AC024142 (\$35,000.00)					
1	CITY AUDITOR	6/9/05	Reviewed and Approved	Atty Drafter			
1	Atty Drafter	6/9/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	TMB					
1	CITY ATTORNEY	6/9/05	Reviewed and Approved	Atty Drafter			
	<b>Action Note:</b>	jsg					
1	Atty Drafter	6/9/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	TMB					
1	Columbus City Council	6/20/05	Approved				Pass

compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**Background:** Ordinance No. 0308-2005 passed February 28, 2005, authorizing the City Attorney to acquire certain property rights, and to expend certain monies in connection with the **Refugee Road Pump Station Project**. The original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date. It is now necessary to increase the Auditor's Certificate established by the aforementioned ordinance by the amount of \$35,000.00 to pay for additional costs in connection with this project.

**Fiscal Impact:** The Department of Public Utilities, Division of Sewerage and Drainage has determined funding for this increase will be from the Storm Sewer Bonds Fund.

**Emergency Justification:** Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay.

### Title

To increase an existing Auditor's Certificate by \$35,000.00 from the Storm Sewer Bonds Fund, for the **Refugee Road Pump Station Project** and to declare an emergency. **(\$35,000.00)**.

### Body

WHEREAS, the City of Columbus is engaged in the acquisition of real estate in connection with the **Refugee Road Pump Station Project**; and

WHEREAS, an emergency exists in that it is immediately necessary to increase an Auditor's Certificate by \$35,000.00, from the **Refugee Road Pump Station Project**, to pay additional professional service costs and other fees incidental to the acquisition of real estate for the above referenced project for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the City Auditor be, and he hereby is, authorized to increase Auditor's Certificate # AC-024142 in the amount of \$35,000.00 from the Storm Sewer Bonds Fund, Fund #685 for the purpose of paying costs incidental to the acquisition of land for the **Refugee Road Pump Station Project, #610712**.

Section 2. That the expenditure of \$35,000.00, or so much thereof as may be necessary for the Department of Public Utilities, Division of Sewerage and Drainage, Project #610712, from the 685 Fund, OCA Code 685712, Object Level Three, 6601, for the appropriation of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

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





# City of Columbus Legislation Report

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

**File Number: 0974-2005**

## Emergency

**File Number:** 0974-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Administration Committee

**File Name:** Department of Technology services with Computer Associates for Help Desk maintenance and support

**Introduced:** 5/20/2005

**Requester:** Technology Drafter

**Cost:** \$24,000.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024636

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Halima Carter-French (5-1609)

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To authorize and direct the Director of the Department of Technology to modify and extend a contract with Computer Associates International for maintenance and support associated with the City's Help Desk, for the Department of Technology, Information Services Division, to authorize the expenditure of \$24,000.00 from the information services fund, and to declare an emergency. (\$24,000.00)

### Sponsors:

### Indexes:

### Attachments:

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Technology Drafter	6/1/05	Sent for Approval	TECHNOLOGY DIRECTOR			
1	TECHNOLOGY DIRECTOR	6/1/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	Approved by SDG on behalf of Director Cavin					
1	Technology Drafter	6/1/05	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	6/2/05	Sent for Approval	EBOCO DIRECTOR			
	<b>Action Note:</b>	kc					
1	EBOCO DIRECTOR	6/2/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	JMG					
1	Technology Drafter	6/2/05	Sent for Approval	Finance Inbox			
1	Finance Reviewer	6/8/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	GFAkrobettoe					
1	FINANCE DIRECTOR	6/9/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	jstaylor					
1	Technology Drafter	6/10/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	6/10/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024636 (\$24,000.00)					
1	CITY AUDITOR	6/10/05	Reviewed and Approved	Technology Drafter			
1	Technology Drafter	6/10/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/10/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	jsg					
1	Technology Drafter	6/10/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation****BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT) to modify and extend a contract with Computer Associates International, for maintenance and support associated with the City's Help Desk, to continue the use of a critical business application, implemented March 1, 2004. This application enables the Help Desk the ability to establish trouble tickets, receive alert messages which provide and classify detail information related to system and database problems, distribute the messages to the appropriate technician and allow the technicians the ability to remotely resolve system problems experienced throughout the City. This ordinance will provide funding for year two of a three year agreement, ending February 28, 2007.

**FISCAL IMPACT:**

During fiscal year 2004, this agreement was implemented as a three-year agreement, by the Department of Technology, contingent upon approval of funding on an annual basis. The agreement began March 1, 2004 and will end February 28, 2007, with an initial cost, for the first year, of \$13,000.00 and \$24,000.00 for each subsequent year. This fiscal year, the services associated with this agreement will cost \$24,000.00, which is available within the Department of Technology, information services fund, for the coverage period of March 1, 2005 through February 28, 2006.

**EMERGENCY:**

There is an immediate need to modify and extend a contract with Computer Associates International to maintain on-going support and to allow for uninterrupted daily operations.

**CONTRACT COMPLIANCE NUMBER:** 132857434 Expires: 6-30-2005

**Title**

To authorize and direct the Director of the Department of Technology to modify and extend a contract with Computer Associates International for maintenance and support associated with the City's Help Desk, for the Department of Technology, Information Services Division, to authorize the expenditure of \$24,000.00 from the information services fund, and to declare an emergency. (\$24,000.00)

**Body**

**WHEREAS**, this legislation authorizes the Director of the Department of Technology (DoT) to modify and extend a contract with Computer Associates International, for maintenance and support associated with the City's Help Desk; and

**WHEREAS**, this application enables the Help Desk the ability to establish trouble tickets, receive alert messages which provide and classify detail information related to system and database problems, distribute the messages to the appropriate technician and allow the technicians the ability to remotely resolve system problems experienced throughout the City; and

**WHEREAS**, this agreement was implemented as a three-year agreement, by the Department of Technology, contingent upon approval of funding on an annual basis. The agreement began March 1, 2004 and will end February 28, 2007, with an initial cost, for the first year, of \$13,000.00 and \$24,000.00 for each subsequent year; and

**WHEREAS**, this ordinance will provide funding, in the amount of \$24,000.00, for year two of a three year agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the city in that it is immediately necessary to modify and extend a contract with Computer Associates International to continue services and avoid any potential service interruption, and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to modify and extend a

contract for maintenance and support services from Computer Associates International beginning March 1, 2005 through February 28, 2006, in the amount of \$24,000.00.

**SECTION 2:** That the expenditure of \$24,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 472413|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$24,000.00|

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



# City of Columbus Legislation Report

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

**File Number: 0979-2005**

## Emergency

**File Number:** 0979-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Public Service and Transportation Committee

**File Name:** Short North Arches Project Expenditures (\$74,354.00)

**Introduced:** 5/20/2005

**Requester:** Service Drafter

**Cost:** \$74,354.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024608

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Richard Ortman, P.E., 645-5465

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

**Title:** To authorize the City Auditor to transfer \$74,354.00 within and from the Development Limited Bond Fund to the Short North Special Improvement District Fund; to appropriate \$74,354.00 within the Short North Special Improvement District Fund; to authorize the Public Service Director to modify and increase an existing contract with Ralph and Curl Engineers by \$49,354.00; to authorize the City Attorney to modify and increase an existing contract with Lighting Technologies and Services, Incorporated, by \$15,000.00; to authorize the City Attorney to enter into a \$7,500.00 contract with Consolidated Consultants Company; to authorize the City Auditor to effect a \$2,500.00 expense correction for monies advanced from the City Attorney's Office for this purpose, all for the Short North Arches project; to authorize the expenditure of \$74,354.00 from the Short North Special Improvement District Fund, and to declare an emergency. (\$74,354.00)

**Sponsors:**

**Indexes:**

**Attachments:**

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	5/20/05	Sent for Approval	Service Reviewer			
	<b>Action Note:</b>	Please review, approve and forward. Thanks! Tom Hoyle, 645-8393, 5/20/2005.					
1	Service Reviewer	5/24/05	Reviewed and Approved	Service Reviewer			
	<b>Action Note:</b>	OK. RJB. Engineering contract modifications for the Short North Arch re-design.					
1	Service Drafter	5/30/05	Sent for Approval	SERVICE DIRECTOR			
	<b>Action Note:</b>	Reviewed and approved by DJG					
1	SERVICE DIRECTOR	5/30/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	HENRY GUZMAN by DJG					
1	Service Drafter	5/30/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	Sent to Finance for approval by DJG					
1	Finance Reviewer	6/2/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	amrobins					
1	FINANCE DIRECTOR	6/2/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	jstaylor					
1	Service Drafter	6/2/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	Forwarded to City Auditor by KDB					
1	Auditor Reviewer	6/2/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024608 (\$74,354.00)					
1	CITY AUDITOR	6/2/05	Reviewed and Approved	Safety Drafter			
1	Service Drafter	6/2/05	Sent for Approval	EBOCO Inbox			
	<b>Action Note:</b>	Sent to EBOCO for approval by DJG					
1	EBOCO Reviewer	6/6/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	GH					
1	EBOCO DIRECTOR	6/7/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	JMG					
1	Service Drafter	6/7/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	Forwarded to City Attorney's Office by KDB					
1	CITY ATTORNEY	6/7/05	Reviewed and Approved	Service Drafter			

	<b>Action Note:</b>	jsg		
1	Service Drafter	6/7/05	Sent to Clerk's Office for Council	City Clerk Inbox
	<b>Action Note:</b>	Submitted to City Clerk. KDB		
1	Columbus City Council	6/20/05	Approved	Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**Background:** This ordinance provides for ongoing progress in the City's efforts to restore the Short North Arches to operational condition and recover monetary damages sustained as a result of the erroneous design and/or installation of this system. This effort requires one new contract and two modifications of existing contracts.

Subsequent to failure of the original arch lighting system, Ralph and Curl Engineering, contract compliance number #31-1067613 (expires January 22, 2007), was retained to examine the original design/installation, diagnose deficiencies and identify corrective options. They were selected in accordance with City Code Chapter 329 that governs professional service contracts. Their original contract in the amount of \$87,260.00 was authorized by Ordinance 0118-2004 and passed by City Council February 2, 2004. This contract was modified and increased by \$74,021.16 by Ordinance 2040-2004 and passed by Council November 22, 2004.

Electrical power for the Short North Arches is currently provided by the City's street lighting system. Ralph and Curl recommend that the arches have an independent power source. A contract modification in the amount of \$49,354.00 is required to design this new electrical system. The hourly rate, overhead rate and percentage of profit that were negotiated at the beginning of this project were used to determine the amount of this modification. Ralph and Curl's total revised contract amount (including this modification) will be \$210,635.16.

Litigation efforts are underway to protect the City's interests and that of the Short North Special Improvement District (SID). Lighting Technologies and Services, Incorporated, contract compliance number #47-0907300 (registration pending), an independent consulting firm providing expert investigation, testing, analysis and inspection of lighting product design, application and failure, was retained to represent the City and SID in court. This firm was also selected in accordance with City Code Chapter 329 that governs professional service contracts. Their original contract [with the City Attorney's Office] in the amount of \$25,000.00 was authorized by Ordinance 0034-2004 and passed by City Council January 12, 2004. A contract modification in the amount of \$15,000.00 is required to keep them on retainer as an expert witness for this case. Lighting Technologies' total revised contract amount (including this modification) will be \$40,000.00.

These modifications are an addition to the original scopes of services, but are a continuation of the existing work being performed and it would not be practical to contract with different consultants.

This ordinance also authorizes the City Attorney to enter into a new contract with Consolidated Consultants Company in the amount of \$7,500.00 for the Transportation Division for professional engineering services. Another expert witness is needed to provide additional testimony in pending litigation that deals with professional negligence. J. Norman Stark of Consolidated is an Ohio-registered architect with extensive construction litigation experience and is qualified to represent the City's and SID's interest in a court of law. Consolidated Consultants Company's contract compliance number is 33-0948648 (registration pending). The City Attorney's Office has encumbered \$2,500.00 of its own funds for this purpose. This legislation will authorize an expense correction for the City Attorney's expenditure so that the total contract authorization for Consolidated Consultants Company between the City Attorney's previous activity and this ordinance is \$10,000.00.

The selection process for this contract has been waived in accordance with provisions of Chapter 329.11 of the City Code.

**Fiscal Impact:** The total cost of these contract modifications and the new contract is \$74,454.00. This sum is available within the Development Department's Development Limited Bond Fund in three separate projects. This ordinance transfers these monies to the Short North Special Improvement District Fund where it is appropriated and authorized for expenditure.

**Emergency action** is requested for immediate modification of the design contracts so that Short North Arch-related work and contract-related litigation may proceed without delay.

#### **Title**

To authorize the City Auditor to transfer \$74,354.00 within and from the Development Limited Bond Fund to the Short North Special Improvement District Fund; to appropriate \$74,354.00 within the Short North Special Improvement District Fund; to authorize the Public Service Director to modify and increase an existing contract with Ralph and Curl Engineers by \$49,354.00; to authorize the City Attorney to modify and increase an existing contract with Lighting Technologies and Services, Incorporated, by \$15,000.00; to authorize the City Attorney to enter into a \$7,500.00 contract with Consolidated Consultants Company; to authorize the City Auditor to effect a \$2,500.00 expense correction for monies advanced from the City Attorney's Office for this purpose, all for the Short North Arches project; to authorize the expenditure of \$74,354.00 from the Short North Special Improvement District Fund, and to declare an emergency. (\$74,354.00)

#### **Body**

**WHEREAS**, contract EL004082 with Ralph and Curl Engineering for the Short North Arches project was authorized by Ordinance 0118-2004, passed February 2, 2004 and executed and approved by the City Attorney on February 13, 2004; and

**WHEREAS**, it is necessary to modify and increase this contract by \$49,354.00 per the consultant's letter dated January 13, 2005; and

**WHEREAS**, contract EL004082 with Lighting Technologies and Services, Incorporated for the Short North Arches project was authorized by Ordinance 0034-2004, passed January 12, 2004; and

**WHEREAS**, it is necessary for the City to modify and increase this contract by \$15,000.00 to continue the retention of expert witness James L. Rhiner, Vice President, in the pending litigation against the responsible parties for the initial failure of the fiber optic lighting system; and

**WHEREAS**, it is further necessary to obtain additional expert testimony in the person of J. Norman Stark of Consolidated Consultants Company in the pending litigation on the issue of professional design negligence in order to properly prosecute the claims of the City and the Short North Special Improvement District (SID); and

**WHEREAS**, the City Attorney seeks authorization to engage the services of Consolidated Consultants Company; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in it is immediately necessary that two contracts be modified and increased and a third contract be entered so that Short North Arch-related work and contract-related litigation may proceed without delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the City Auditor be and hereby is authorized to transfer \$74,354.00 within Fund 742, the Development Limited Bond Fund, Department No. 44-01, Development Department, as follows:

#### **TRANSFER FROM:**

#### **Fund / Project # / Project / O.L. 01/O.L. 03 Codes / OCA Code / Amount**

742 / 670518 / Long Street Neighborhood Commercial Revitalization / 06/6600 / 643106 / \$45,667.37

742 / 440017 / Short North / Neighborhood Commercial Revitalization / 06/6600 / 643106 / \$703.72

742 / 440085 / North Market Neighborhood Commercial Revitalization / 06/6600 / 643106 / \$27,982.91

Total transfer from: \$74,354.00

**TRANSFER TO:**

**Fund / Project # / Project / O.L. 01/O.L. 03 Codes / OCA Code**

742 / 670518 / Long Street Neighborhood Commercial Revitalization / 10/5501 / 643106 / \$45,667.37

742 / 440017 / Short North / Neighborhood Commercial Revitalization / 10/5501 / 643106 / \$703.72

742 / 440085 / North Market Neighborhood Commercial Revitalization / 10/5501 / 643106 / \$27,982.91

Total transfer to: \$74,354.00

**SECTION 2.** That the City Auditor be and hereby is authorized to transfer \$74,354.00 between Funds as follows:

**TRANSFER FROM:**

**Fund / Project # / Project / O.L. 01/O.L. 03 Codes / OCA Code**

742 / 670518 / Long Street Neighborhood Commercial Revitalization / 10/5501 / 643106 / \$45,667.37

742 / 440017 / Short North / Neighborhood Commercial Revitalization / 10/5501 / 643106 / \$703.72

742 / 440085 / North Market Neighborhood Commercial Revitalization / 10/5501 / 643106 / \$27,982.91

Total transfer from: \$74,354.00

**TRANSFER TO:**

**Fund / Project# / Project / O.L. 01/O.L. 03 Codes / OCA Code**

716 / 471841 / Short North Arches / 80/0886 / 471841

Total transfer to: \$74,354.00

**SECTION 3.** That the sum of \$74,354.00 be and hereby is appropriated from the unappropriated balance of Fund 716, the Short North Special Improvement District Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, to Department No. 44-01, Development Department, Object Level One Code 06, Object Level Three Code 6682, OCA Code 471841 and Project 471841.

**SECTION 4.** That the monies appropriated within the foregoing Section 3 shall be paid upon order of the Public Service Director and/or the City Attorney as appropriate 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 the Public Service Director be and is hereby authorized to modify and increase contract EL004082 with Ralph and Curl Engineers to obtain permits and complete the design and construction plans for the Short North Arches project in accordance with the plans on file in the office of the Public Service Director at a cost not to exceed \$49,354.00.

**SECTION 6.** That the City Attorney be and is hereby authorized to modify and increase contract EL004082 with Lighting System Technologies, Incorporated, to continue their retention as an expert witness for the Short North Arches project at a cost not to exceed \$15,000.00.

**SECTION 7.** That the City Attorney be and hereby is authorized to enter into a contract with Consolidated Consultants Company to provide expert testimony in legal proceedings related to the Short North Arches project in an amount not to exceed \$7,500.00.

**SECTION 8.** That the City Auditor be and hereby is authorized to effect an expense correction to the extent that the City

Attorney's Office has fronted costs related to the action proposed within Section 7 of this ordinance from Fund 010, the General Fund, Department No. 24-01, City Attorney's Office, Object Level One Code 03, Object Level Three Code 3336, OCA Code 240101 in the amount of \$2,500.00; this expense should instead be recorded per Section 9 of this ordinance.

**SECTION 9.** That for the purpose of paying the cost of said two contract modifications, one new contract and related expenses the sum of \$74,354.00, or so much thereof as may be necessary, be and hereby is authorized to be expended from Fund 716, the Short North Special Improvement District Fund, Department No. 44-01, Development Department, Object Level One Code 06, Object Level Three Code 6682, OCA Code 471841 and Project 471841.

**SECTION 10.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



# City of Columbus Legislation Report

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

**File Number: 0984-2005**

## Emergency

**File Number:** 0984-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Administration Committee

**File Name:** Department of Technology services with ABA/Chavez Group for closed captioned related to GTC-3.

**Introduced:** 5/23/2005

**Requester:** Technology Drafter

**Cost:** \$26,000.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024635

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Halima Carter-French (5-1609)

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To authorize the Department of Technology to modify and extend a contract with ABA Communications/Chavez Group for closed captioning services, to authorize the expenditure of \$26,000.00 from the cable fund, and to declare an emergency. (\$26,000.00)

### Sponsors:

### Indexes:

### Attachments:

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Technology Drafter	6/1/05	Sent for Approval	TECHNOLOGY DIRECTOR			
1	TECHNOLOGY DIRECTOR	6/1/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	Approved by SDG on behalf of Director Cavin					
1	Technology Drafter	6/1/05	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	6/2/05	Sent for Approval	EBOCO DIRECTOR			
	<b>Action Note:</b>	kc					
1	EBOCO DIRECTOR	6/2/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	JMG					
1	Technology Drafter	6/2/05	Sent for Approval	Finance Inbox			
1	Finance Reviewer	6/8/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	GFAkrobettoe					
1	FINANCE DIRECTOR	6/9/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	jstaylor					
1	Technology Drafter	6/10/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	6/10/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024635 (\$26,000.00)					
1	CITY AUDITOR	6/10/05	Reviewed and Approved	Technology Drafter			
1	Technology Drafter	6/10/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/10/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	jsg					
1	Technology Drafter	6/10/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

## Explanation

**BACKGROUND:** This legislation authorizes the Director of the Department of Technology to modify and extend a contract with ABA Communications/Chavez Group to provide closed captioning service for Government Television Channel 3 (GTC-3). The government channel allows citizens of Columbus education and knowledge of government programs and services through the delivery of live or videotaped programming, such as Columbus City Council hearings and meetings, State of the City Address and Martin Luther King Celebration. The primary objective of this service is to meet the demand from the hearing-impaired citizens to receive all the information that is conveyed through broadcasting provided by GTC-3.

The Department of Technology exercised due diligence by executing a formal bid process, via the Purchasing Department, which was advertised for the closed captioning services, Bid Solicitation No. SA000596, opened on January 15, 2004, with the option to renew yearly for two additional one-year periods, subject to the approval of both parties and the approval of appropriations. This ordinance will provide funding for the first additional one year period, in the amount of \$26,000.00, with a coverage period from March 1, 2005 through February 28, 2006. It is necessary to modify and extend this contract to insure uninterrupted closed captioning service to the citizens of Columbus for Columbus City Council meetings and other selected GTC-3 programming.

**FISCAL IMPACT:** During fiscal year 2003, \$36,525.00 and \$17,472.50 in 2004 was expended with ABA Communications/Chavez Group for closed captioning services. Funding in the amount of \$34,200.00 was budgeted and is available in the 2005 Department of Technology, Telecommunications Division, cable fund budget. The cost associated with this contract period, from March 1, 2005 through February 28, 2006, is \$26,000.00.

**EMERGENCY:** There is an immediate need to modify and extend the contract with ABA Communications/Chavez Group, to insure uninterrupted closed captioning service to the citizens of Columbus for Columbus City Council meetings and other selected GTC-3 programming.

**CONTRACT COMPLIANCE:** 553669212 Expiration: 06-30-2005

#### **Title**

To authorize the Department of Technology to modify and extend a contract with ABA Communications/Chavez Group for closed captioning services, to authorize the expenditure of \$26,000.00 from the cable fund, and to declare and emergency. (\$26,000.00)

#### **Body**

**WHEREAS**, this legislation authorizes the Director of the Department of Technology to modify and extend a contract with ABA Communications/Chavez Group to provide closed captioning service for Government Television Channel 3 (GTC-3); and

**WHEREAS**, the government channel allows citizens of Columbus education and knowledge of government programs and services through the delivery of live or videotaped programming, such as Columbus City Council hearings and meetings, State of the City Address and Martin Luther King celebration; and

**WHEREAS**, the Department of Technology exercised due diligence by executing a formal bid process which was advertised for the closed captioning services, Bid Solicitation No. SA000596, opened on January 15, 2004, with the option to renew yearly for two additional one-year periods, subject to the approval of both parties and the approval of appropriations; and

**WHEREAS**, this ordinance will provide funding for the first additional one year period, in the amount of \$26,000.00, for the period of March 1, 2005 through February 28, 2006; and

**WHEREAS**, an emergency exists in that it is necessary to modify and extend a contract with ABA Communications/Chavez Group for closed captioning services in order to provide uninterrupted services; thereby

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

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to modify and extend a contract with ABA Communications/Chavez Group, for closed captioning services for the Government Television Channel 3.

**SECTION 2:** That the expenditure of \$26,000.00 or so much thereof as maybe necessary is hereby authorized to be expended from:

**Div.:** 47-03|**Fund:** 203|**SubFund:** 001|**OCA Code:** 289652|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$26,000.00

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



# City of Columbus Legislation Report

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

**File Number: 0986-2005**

## Emergency

**File Number:** 0986-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Administration Committee

**File Name:** Department of Technology services with Decade Software for the Health Department, Envision software.

**Introduced:** 5/23/2005

**Requester:** Technology Drafter

**Cost:** \$64,910.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024634

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Halima Carter-French (5-1609)

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To authorize the Director of the Department of Technology to modify a contract with Decade Software Company LLC, for the Envision Windows software license and support services, on behalf of the Columbus Health Department; to authorize the expenditure of \$64,910.00 from the Department of Technology's internal services fund and to declare an emergency (\$64,910.00)

### Sponsors:

### Indexes:

### Attachments:

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Technology Drafter	5/31/05	Sent for Approval	TECHNOLOGY DIRECTOR			
1	TECHNOLOGY DIRECTOR	6/1/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	Approved by SDG on behalf Director Cavin					
1	Technology Drafter	6/1/05	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	6/2/05	Sent for Approval	EBOCO DIRECTOR			
	<b>Action Note:</b>	kc					
1	EBOCO DIRECTOR	6/2/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	JMG					
1	Technology Drafter	6/2/05	Sent for Approval	Finance Inbox			
1	Finance Reviewer	6/8/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	GFAkrobettoe					
1	FINANCE DIRECTOR	6/9/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	jstaylor					
1	Technology Drafter	6/10/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	6/10/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024634 (\$64,910.00)					
1	CITY AUDITOR	6/10/05	Reviewed and Approved	Technology Drafter			
1	Technology Drafter	6/10/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/10/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	jsg					
1	Technology Drafter	6/10/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

## Explanation

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology to modify and extend a contract with Decade Software Company LLC, established through purchase order EL000490, for Envision Windows software license and support services, on behalf of the Columbus Health Department, effective July 1, 2005 through June 30, 2006. The original contract provides language that allows for renewals at the conclusion of the ending term.

The Envision Windows application provides the Health Department the ability to operate the Environmental Health unit by providing an extensive array of services such as tracking and maintaining information associated with inspections, historical data of restaurants and other businesses, tracking sanitation standards data, vector control for mosquitoes, environmental reviews, accounts receivable/payable and billings as well as statistics and analysis regarding the Environmental Health unit.

Services provided include telephone support services, software maintenance, update training, upgrades and enhancements. Without this service the Health Department would lose the ability to operate the Environmental Health unit, which could result in the failure to meet requirements mandated by the State Of Ohio.

**EMERGENCY:**

Emergency legislation is required to facilitate prompt contract execution and related payment for services.

**FISCAL IMPACT:** In fiscal year 2003, \$43,260.00 was expended toward services provided by Decade Software for the Health Department. During fiscal year 2004, the total amount expended with Decade Software was \$63,244.00. The amount of \$43,260.00 was expended for ongoing support services, with a contract coverage period of July 1, through June 30, 2005. Later, in 2004, the contract was modified adding the Field Inspection System, in the amount of \$19,984.00. Funding in the amount of \$65,760.00 was budgeted and is available within the 2005 Department of Technology's internal services fund. The cost associated with this contract period, from July 1, 2005 through June 30, 2006, is \$64,910.00.

**CONTRACT COMPLIANCE:** 770564825 Expires: 04/28/2006

**Title**

To authorize the Director of the Department of Technology to modify a contract with Decade Software Company LLC, for the Envision Windows software license and support services, on behalf of the Columbus Health Department; to authorize the expenditure of \$64,910.00 from the Department of Technology's internal services fund and to declare an emergency (\$64,910.00)

**Body**

**WHEREAS**, the Department of Technology, on behalf of the Columbus Health Department, needs to modify and extend a contract established by purchase order EL000490 for software license and support services for the Envisions Windows application, and

**WHEREAS**, the Envisions Windows is a critical application that provides the Health Department the ability to operate the Environmental Health unit, which provides an extensive array of services, and

**WHEREAS**, the original contract provides language that allows for renewals at the conclusion of the ending term, and

**WHEREAS**, failure to renew this contract will result in the Columbus Health Department's inability to meet reporting and licensing requirements mandated by the State of Ohio, thus losing the ability to operate the Environmental Health unit, and

**WHEREAS**, the contract modification will extend the terms and conditions of this contract from July 1, 2005 through June 30, 2006, in the amount of \$64,910.00, and

**WHEREAS**, an emergency exists in the usual and daily operation of the Department of Technology in that it is necessary to immediately, to modify and extend a contract with Decade Software Company LLC, for the Envision Windows software license and support services for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify and extend a contract established by purchase order EL000490 with Decade Software Company LLC, for the Envision Windows software license and support services, on behalf of the Columbus Health Department.

SECTION 2: That the expenditure of \$64,910.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Division:** 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$64,910.00

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



# City of Columbus Legislation Report

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

**File Number: 0988-2005**

## Emergency

**File Number:** 0988-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Public Service and Transportation Committee

**File Name:** Purchase of Solar-powered Message Boards for the  
Transportation Division (\$118,512.00)

**Introduced:** 5/23/2005

**Requester:** Service Drafter

**Cost:** \$118,512.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024592

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Jerry Buckley, 645-6530

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To amend the 2004 Capital Improvements Budget; to authorize the City Auditor to transfer of \$118,512.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Finance Director to establish a purchase order with the Paul Peterson Company for the purchase of four solar-powered message boards for the Transportation Division in accordance with the terms and conditions of a city-wide term contract; to authorize the expenditure of \$118,512.00 from 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$118,512.00)

**Sponsors:**

**Indexes:**

**Attachments:**

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	5/23/05	Sent for Approval	Service Reviewer			
	<b>Action Note:</b>	Please review, approve and forward. Thanks! Tom Hoyle, 645-8393, 5/23/2005.					
1	Service Reviewer	5/24/05	Reviewed and Approved	Service Reviewer			
	<b>Action Note:</b>	OK. RJB. Note these are solar powered - GREEN!					
1	Service Drafter	5/30/05	Sent for Approval	SERVICE DIRECTOR			
	<b>Action Note:</b>	Reviewed and approved by DJG					
1	SERVICE DIRECTOR	5/30/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	HENRY GUZMAN by DJG					
1	Service Drafter	5/30/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	Sent to Finance for approval by DJG					
1	Finance Reviewer	5/31/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	amrobins					
1	FINANCE DIRECTOR	5/31/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	jstaylor					
1	Service Drafter	6/1/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	Sent to the Auditor's office for approval by DJG					
1	Auditor Reviewer	6/2/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024592 (\$118,512.00)					
1	CITY AUDITOR	6/2/05	Reviewed and Approved	Service Drafter			
1	Service Drafter	6/2/05	Sent for Approval	EBOCO Inbox			
	<b>Action Note:</b>	Sent to EBOCO for approval by DJG					
1	EBOCO Reviewer	6/6/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	GH					
1	EBOCO DIRECTOR	6/7/05	Reviewed and Approved	Finance Drafter			
	<b>Action Note:</b>	JMG					
1	EBOCO DIRECTOR	6/7/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	JMG					
1	Service Drafter	6/7/05	Sent for Approval	Atty Inbox			

	<b>Action Note:</b>	Forwarded to City Attorney's Office by KDB		
1	CITY ATTORNEY	6/7/05	Reviewed and Approved	Service Drafter
	<b>Action Note:</b>	jsg		
1	Service Drafter	6/7/05	Sent to Clerk's Office for Council	City Clerk Inbox
	<b>Action Note:</b>	Submitted to City Clerk. KDB		
1	Columbus City Council	6/20/05	Approved	Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**Background:** The Transportation Division is in need of four (4) solar-powered message boards. These message boards are necessary for daily operations and are critical to the Division's mission by providing the motoring public important traffic and roadway information. These message boards will be purchased per the terms of a citywide contract established by the Purchasing Office with the Paul Peterson Company, BPINF 12F. These message boards will enhance the Division's equipment inventory and replace older message boards that are at the end of their serviceable lives.

The base cost of the message boards is \$29,628.00. Total cost for all message boards is \$118,512.00.

**Emergency action** is requested to that the message boards will be available for immediate use for street maintenance and traffic operations and to promote worksite information and employee safety.

**Fiscal Impact:** The Transportation Division budgeted \$3.17 million in the 2004 Capital Improvements Budget for street equipment. These funds have either all been expended or encumbered for existing purchases of street equipment. This ordinance authorizes an expenditure of \$118,512.00. Therefore, this ordinance authorizes a transfer of funds within the Transportation Division's 2004 Capital Improvement Budget in the 1995, 1999 Voted Streets and Highways Fund from the Facilities project to the Street Equipment project.

This ordinance amends the 2004 Capital Improvements Budget to allow for this expenditure. The Street Equipment project is being increased by \$118,512.00 from \$4,501,329.00 to \$4,619,841.00 with a corresponding decrease in the amount budgeted for division Facility improvements.

### Title

To amend the 2004 Capital Improvements Budget; to authorize the City Auditor to transfer of \$118,512.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Finance Director to establish a purchase order with the Paul Peterson Company for the purchase of four solar-powered message boards for the Transportation Division in accordance with the terms and conditions of a city-wide term contract; to authorize the expenditure of \$118,512.00 from 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$118,512.00)

### Body

**WHEREAS**, the Transportation Division is responsible for safety of the motoring public; and

**WHEREAS**, the Purchasing Office has established a city-wide term contract with the Paul Peterson Company for the purchase of solar-powered message boards, BPINF 12F; and

**WHEREAS**, the Transportation Division is in need of four solar-powered message boards to perform required maintenance activities; and

WHEREAS, funds are budgeted and available in the 1995, 1999 Voted Streets and Highways Fund for this expense; and

WHEREAS, an emergency exists in the usual daily operations of the Transportation Division in that it is immediately necessary to purchase said equipment, 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 Capital Improvements Budget be and hereby is amended as follows:

**Public Service / Transportation 59-09**

**Project / Current CIB amount / Amendment Amount / CIB amount as Amended**

Street Equipment / \$4,501,329 / \$118,512 / \$4,619,841

Facilities / \$1,316,171 / (\$118,512) / \$1,197,659

**SECTION 2.** That the transfer of \$118,512.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

**TRANSFER FROM:**

**Project Number / Project / Object Level 01/03 Codes / OCA Code**

590127 / Spring Sandusky Interchange - OTMP / 06/6600 / 644385

Total Transfer From: \$118,512.00

**TRANSFER TO:**

**Project Number / Project / Object Level 01/03 Codes / OCA Code**

530020 / Street Equipment / 06/6631/ 644385

Total Transfer To: \$118,512.00

**SECTION 3.** That the Finance Director be and hereby is directed to establish a purchase order with the Paul Peterson Company for the purchase of four solar powered message boards in an amount not to exceed \$118,512.00, in accordance with the terms and conditions of city wide universal term contract BPINF 12F on file in the Purchasing Office.

**SECTION 4.** That the sum of \$118,512.00, or so much thereof as may be needed, be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 6651, OCA Code 644385 and Project 530020.

**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.



# City of Columbus Legislation Report

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

**File Number: 0990-2005**

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## Emergency

**File Number:** 0990-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Utilities Committee

**File Name:** Storm-Greenhill Acres LA transfer/CIB amendment

**Introduced:** 5/24/2005

**Requester:** Utilities Drafter

**Cost:** \$8,679.00

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Marsha Hess, 645-6344

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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### Title:

To authorize the City Auditor to make an intra-subfund transfer of \$8,679.00 within the Storm Sewer Bonds Fund for the Division of Sewerage and Drainage to provide the necessary capital projects funds for land acquisition services; to authorize an amendment to the 2004 Capital Improvements Budget to accommodate this transaction; and to declare an emergency. (\$8,679.00)

### Sponsors:

### Indexes:

### Attachments:

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Utilities Drafter	5/24/05	Sent for Approval	Utilities Drafter			
	<b>Action Note:</b>	mah					
1	Utilities Drafter	5/24/05	Sent for Approval	Utilities Reviewer			
	<b>Action Note:</b>	OK, fwd to Steve Snedaker					
1	Utilities Reviewer	5/26/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	SFS TO C ROBERTO					
1	UTILITIES DIRECTOR	5/27/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Reviewed and approved by CLR					
1	Utilities Drafter	5/27/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	mah					
1	Finance Reviewer	6/1/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	jadunham					
1	FINANCE DIRECTOR	6/1/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	jstaylor					
1	Utilities Drafter	6/3/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	mah					
1	Auditor Reviewer	6/3/05	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	6/6/05	Reviewed and Approved	Utilities Drafter			
1	Utilities Drafter	6/7/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	mah					
1	CITY ATTORNEY	6/7/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	jsg					
1	Utilities Drafter	6/7/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	mah					
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

BACKGROUND: This legislation authorizes the City Auditor to transfer a total of \$8,679.00 within the Storm Sewer Bond Fund; and amend the 2004 Capital Improvements Budget so as to allow sufficient funds and authority to acquire the necessary easements, professional services and administrative costs for the following Capital Improvements Project:

610965: Greenhill Acres Storm Sewer - \$35,000.00

EMERGENCY DESIGNATION: This ordinance is submitted as an emergency so as to allow the easements to be acquired as soon as possible to maintain project construction schedules.

FISCAL IMPACT: The projects for which this legislation requests fund transfer currently have insufficient balances to allow for the aforementioned expenditures. This transfer does not reflect any changes to the projects planned in the 2004 Capital Improvements Budget (CIB). The change is a temporary measure for the project that is being designed or constructed to maintain efficient cash flow within Stormwater CIB Funds will be made available for all approved projects as needed.

**Title**

To authorize the City Auditor to make an intra-subfund transfer of \$8,679.00 within the Storm Sewer Bonds Fund for the Division of Sewerage and Drainage to provide the necessary capital projects funds for land acquisition services; to authorize an amendment to the 2004 Capital Improvements Budget to accommodate this transaction; and to declare an emergency. (\$8,679.00)

**Body**

WHEREAS, it is required in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to maintain, upgrade and expand its storm sewer collection system; and

WHEREAS, it is necessary to transfer funds within the Storm Sewer Bonds Fund for land acquisition services for this project; and

WHEREAS, it is necessary to authorize an amendment to the 2004 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditures; and

WHEREAS, this transfer does not adversely affect any project in the 2004 Capital Improvements Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the City Auditor to transfer funds within the Storm Sewer Bonds Fund; and to amend the 2004 Capital Improvements Budget to execute the aforementioned capital project related transaction, so as to allow the easements to be acquired as soon as possible to maintain project construction schedules, all for the preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That the City Auditor is hereby authorized to transfer \$8,679.00 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, as follows:

TRANSFER FROM: 610940; 685940; Wilson Road Drainage Improvements

TRANSFER TO: 610965; 685965; Greenhill Acres Storm Sewer

Section 2. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project

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

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

Section 4. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, in order to establish sufficient funding authority:

CURRENT:

610933: Norwood Street Drainage Improvements - \$95,545.00

610965: Greenhill Acres Storm Sewer - \$24,486.00

AMENDED TO:

610933: Norwood Street Drainage Improvements - \$85,031.00 (-\$10,514.00)

610965: Greenhill Acres Storm Sewer - \$35,000.00 (+\$10,514.00)

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.



# City of Columbus Legislation Report

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

**File Number: 0992-2005**

## Emergency

**File Number:** 0992-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Utilities Committee

**File Name:** Envirotrol - add'l P.O. for powdered activated carbon (PAC)

**Introduced:** 5/24/2005

**Requester:** Utilities Drafter

**Cost:** \$100,000.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024627

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Missy Smith 645-3776

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To authorize the Finance Director to establish an additional Blanket Purchase Order, for powdered activated carbon, from an established Universal Term Contract, with Envirotrol Inc., for the Division of Water, to authorize the expenditure of \$100,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$100,000.00)

### Sponsors:

### Indexes:

### Attachments:

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Utilities Drafter	5/24/05	Sent for Approval	Utilities Inbox			
	<b>Action Note:</b>	Missy to John F.					
1	Utilities Drafter	5/26/05	Sent for Approval	Utilities Drafter			
	<b>Action Note:</b>	John F to Missy					
1	Utilities Drafter	5/26/05	Sent for Approval	Utilities Inbox			
	<b>Action Note:</b>	Missy to Craig					
1	Utilities Drafter	5/27/05	Sent for Approval	Utilities Inbox			
	<b>Action Note:</b>	Approved by Craig sent Rick					
1	Utilities Reviewer	5/27/05	Reviewed and Disapproved	Utilities Drafter			
	<b>Action Note:</b>	Clarification of the amount and term of chemical use.					
1	Utilities Drafter	6/1/05	Sent for Approval	Utilities Inbox			
	<b>Action Note:</b>	Back to Rick					
1	Utilities Reviewer	6/1/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Approved by Rick and returned to Missy.					
1	Utilities Drafter	6/2/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	Missy to Steve.					
1	Utilities Reviewer	6/2/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	SFS TO C ROBERTO					
1	UTILITIES DIRECTOR	6/2/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Reviewed and approved by CLR					
1	Utilities Drafter	6/2/05	Sent for Approval	EBOCO Inbox			
	<b>Action Note:</b>	Missy to EBOCO					
1	EBOCO Reviewer	6/7/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	Approved and sent to Director -- ss					
1	EBOCO DIRECTOR	6/8/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	MC (pp)					
1	Utilities Drafter	6/8/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	Missy to Jason					
1	Auditor Reviewer	6/8/05	Reviewed and Approved	Auditor Reviewer			

	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024627 (\$100,000.00)		
1	CITY AUDITOR	6/9/05	Reviewed and Approved	Utilities Drafter
1	Utilities Drafter	6/9/05	Sent for Approval	Atty Inbox
	<b>Action Note:</b>	Missy to Atty		
1	CITY ATTORNEY	6/9/05	Reviewed and Approved	Utilities Drafter
	<b>Action Note:</b>	jsg -- this needs to go through Finance		
1	Utilities Drafter	6/10/05	Sent to Clerk's Office for Council	City Clerk Inbox
	<b>Action Note:</b>	Doesn't go to Finance. Auditor only.		
1	Columbus City Council	6/20/05	Approved	Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**BACKGROUND:** The Purchasing Office has established Universal Term Contract FL001091, for powdered activated carbon, with Envirotrol Inc. This contract will expire March 31, 2006. The Division of Water has already encumbered \$1,083,240.00 against this contract and would like to establish an additional Blanket Purchase Order, for the Dublin Road Water Plant. Additional funds are needed because the division was unsure as to how much would be needed at the time legislation was initiated in March. The division now has a better idea of what will be needed through March 2006. The Contract Compliance Number for Envirotrol Inc. is 25-1209145. They do not have MBE/FBE status.

It is requested that this Ordinance be handled in an emergency manner, as the plant is running low on this chemical and needs to have a purchase order established as soon as possible to order the product and pay the vendor on time.

**FISCAL IMPACT:** The Division of Water has allocated \$8,874,786.00 for chemicals in the 2005 Budget.

\$1,619,650.00 was encumbered for powdered activated carbon during 2004.

\$906,950.00 was encumbered for powdered activated carbon during 2003.

### Title

To authorize the Finance Director to establish an additional Blanket Purchase Order, for powdered activated carbon, from an established Universal Term Contract, with Envirotrol Inc., for the Division of Water, to authorize the expenditure of \$100,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$100,000.00)

### Body

WHEREAS, the Purchasing Office has established Universal Term Contract FL001091 for powdered activated carbon, and

WHEREAS, additional funds are needed because the division was unsure as to how much would be needed at the time legislation was initiated in March, and

WHEREAS, the Division of Water has already encumbered \$1,083,240.00 against this contract, thus, legislation is required to encumber additional funds, 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 Finance Director to establish an additional Blanket Purchase Order, for powdered activated carbon, based on the above mentioned Universal Term Contract, with Envirotrol Inc., in an emergency manner, as the Dublin Road Water Plant is running low on this chemical and needs to have a purchase order established as soon as possible to order the product and pay the vendor on time, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance Director be and is hereby authorized to establish an additional Blanket Purchase Order, for powdered activated carbon, from an established Universal Term Contract, with Envirotrol Inc., for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$100,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602417, Object Level One 02, Object Level Three 2204, to pay the cost thereof.

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



# City of Columbus Legislation Report

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

**File Number: 0998-2005**

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## Emergency

**File Number:** 0998-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Utilities Committee

**File Name:** Storm-Napoleon/Broad Construction Contract (Storts)

**Introduced:** 5/24/2005

**Requester:** Utilities Drafter

**Cost:** \$430,129.60

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024626

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Marsha Hess, 645-6344

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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### Title:

To authorize the Director of Public Utilities to execute a construction contract with Storts Excavation, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Napoleon Avenue/Broad Street Alley Stormwater System Improvements Project; for the Division of Sewerage and Drainage; to authorize the expenditure of \$430,129.60 within the Storm Sewer Bond Fund; and to declare an emergency. (\$430,129.60)

### Sponsors:

### Indexes:

**Attachments:** ORD0998-2005MAP.doc, 610872 Napoleon-Broad SSI Evaluation Template for Quality Factors.xls

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Utilities Drafter	5/24/05	Sent for Approval	Utilities Drafter			
	<b>Action Note:</b>	mah					
1	Utilities Drafter	5/25/05	Sent for Approval	Utilities Reviewer			
	<b>Action Note:</b>	OK. fwd to Steve Snedaker/tr					
1	Utilities Drafter	6/2/05	Sent for Approval	Utilities Reviewer			
	<b>Action Note:</b>	OK. Fwd to Steve Snedaker. Columbus Asphalt Paving complained that Storts did not participate in training program per Quality Contractor Criteria. Bruce Storts provided a letter and documentation that he participated in/graduated from training as Journeyman; materially participates as Operator on all of his jobs and provides OJT to Laborers, etc. to his personnel.					
1	Utilities Reviewer	6/2/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	SFS TO C ROBERTO					
1	UTILITIES DIRECTOR	6/2/05	Reviewed and Disapproved	Utilities Drafter			
	<b>Action Note:</b>	Please attach responsible contracting matrix and resubmit -- Thanks, CLR					
1	Utilities Drafter	6/2/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	mah					
1	Finance Reviewer	6/2/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	jadunham					
1	FINANCE DIRECTOR	6/3/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	jstaylor					
1	Utilities Drafter	6/3/05	Sent for Approval	EBOCO Inbox			
	<b>Action Note:</b>	mah					
1	EBOCO Reviewer	6/7/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	Approved and sent to Director -- ss					
1	EBOCO DIRECTOR	6/8/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	MC (pp)					
1	Utilities Drafter	6/8/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	mah					
1	Auditor Reviewer	6/8/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024626 (\$430,129.60)					
1	CITY AUDITOR	6/9/05	Reviewed and Approved	Utilities Drafter			

1	Utilities Drafter	6/9/05	Sent for Approval	Atty Inbox	
	<b>Action Note:</b>	mah			
1	CITY ATTORNEY	6/9/05	Reviewed and Approved	Utilities Drafter	
	<b>Action Note:</b>	jsg			
1	Utilities Drafter	6/10/05	Sent to Clerk's Office for Council	City Clerk Inbox	
	<b>Action Note:</b>	mah			
1	City Clerk's Office	6/14/05	Sent back for Clarification/Correction	Utilities Drafter	
	<b>Action Note:</b>	Sent back for Department's Approval, 6/14/05			
1	Utilities Drafter	6/15/05	Sent for Approval	UTILITIES DIRECTOR	
	<b>Action Note:</b>	mah-sorry, did not see your note			
1	UTILITIES DIRECTOR	6/15/05	Reviewed and Approved	Utilities Drafter	
	<b>Action Note:</b>	Reviewed and approved by CLR			
1	Utilities Drafter	6/15/05	Sent to Clerk's Office for Council	City Clerk Inbox	
	<b>Action Note:</b>	mah			
1	Columbus City Council	6/20/05	Approved		Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Storts Excavation, Inc., in the amount of \$372,129.60; and to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$58,000.00; all in connection with the Napoleon Avenue/Broad Street Alley Stormwater System Improvements Project. The work for this project consists of the furnishing or construction of a total of approximately 2,258 feet of 12-inch through 24-inch diameter storm sewer in three separate locations in the area bounded by Medway, Napoleon, Plymouth and Hampton Avenues, pavement repair and such other work as may be necessary to complete the contract in accordance with the plans (CC-13359) and specifications. The work under this contract shall be completed in a manner acceptable to the City within 90 calendar days after the effective date of the Notice to Proceed. The project construction is expected to begin on approximately August 1, 2005 and be completed on or about October 30, 2005 assuming no extension for inclement weather or other delay that may be beyond the contractor's control.

2. **CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened five bids on April 6, 2005. Bids were received from Storts Excavation, Inc., Columbus Ohio, 31-1464608, Majority, \$372,129.60; Columbus Asphalt Paving, Gahanna Ohio, 31-0857095, Majority, \$373,998.00; Complete General, Columbus Ohio, 31-4366382, Majority, \$411,205.20; McDaniel's Construction, Columbus Ohio, 31-1145406, MBE, \$415,392.62; and Darby Creek Excavating, Circleville Ohio, 31-1345111, Majority, \$576,764.30. The lowest and best bid was from Storts Excavation, Inc.; 31-1464608; \$372,129.60.

3. EMERGENCY DESIGNATION: The Division of Sewerage and Drainage request City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of these urgently needed stormwater infrastructure improvements during this construction season.

4. FISCAL IMPACT: There is sufficient cash and authority for these expenditures.

#### **Title**

To authorize the Director of Public Utilities to execute a construction contract with Storts Excavation, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Napoleon Avenue/Broad Street Alley Stormwater System Improvements Project; for the Division of Sewerage and Drainage; to authorize the expenditure of \$430,129.60 within the Storm Sewer Bond Fund; and to declare an emergency. (\$430,129.60)

#### **Body**

WHEREAS, five bid proposals were received and publicly opened in the offices of the Director of Public Utilities on April 6, 2005, for the construction of the Napoleon Avenue/Broad Street Alley Stormwater System Improvements Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the Napoleon Avenue/Broad Street Alley Stormwater System Improvements Project; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract for construction services for the Napoleon Avenue/Broad Street Alley Stormwater System Improvements Project to mitigate the significant flooding and other stormwater problems; for the preservation of the public health, peace, property and safety; now therefore,

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Napoleon Avenue/Broad Street Alley Stormwater System Improvements Project with the lowest and best bidder, Storts Excavation, Inc., 1167 McCarley Drive W; Columbus, Ohio 43228; in the amount of \$372,129.60 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary testing and prevailing wage coordination services from the Transportation Division; and to pay the Transportation Division up to a maximum amount of \$58,000.00.

Section 2. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 3. That the said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 4. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Sewer Bond Fund No. 685, Project 610872, Object Level Three 6621, OCA Code 685872, Amount \$430,129.60.

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.



# City of Columbus Legislation Report

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

**File Number: 1000-2005**

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## 30-Day

**File Number:** 1000-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Utilities Committee

**File Name:** To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements rights, located in the vicinity of Center Point Drive and Hyde Road, at the request of Center Point Development.

**Introduced:** 5/24/2005

**Requester:** Atty Drafter

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** T. Michael Branner 645-7712

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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### Title:

To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements rights, located in the vicinity of Center Point Drive and Hyde Road, at the request of Center Point Development in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

### Sponsors:

### Indexes:

### Attachments:

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Atty Drafter	5/24/05	Sent for Approval	Atty Reviewer			
	<b>Action Note:</b>	TMB					
1	Atty Reviewer	5/25/05	Reviewed and Approved	Atty Drafter		5/25/05	
	<b>Action Note:</b>	John C. Klein					
1	Atty Drafter	5/25/05	Sent for Approval	Utilities Inbox			
	<b>Action Note:</b>	TMB					
1	Utilities Reviewer	5/26/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	SFS TO C ROBERTO					
1	UTILITIES DIRECTOR	5/27/05	Reviewed and Approved	Atty Drafter			
	<b>Action Note:</b>	Reviewed and approved by CLR					
1	Atty Drafter	5/31/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	TMB					
1	CITY ATTORNEY	5/31/05	Reviewed and Approved	Atty Drafter			
	<b>Action Note:</b>	jsg					
1	Atty Drafter	6/1/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	TMB					
1	Columbus City Council	6/13/05	Read for the First Time				
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**Background:** The City of Columbus, Ohio is the holder of certain sanitary sewer easement rights, located in the vicinity of Center Point Drive and Hyde Road, by virtue of a recorded deed of easement. Center Point Development has requested the City release the aforementioned easement in exchange for a previously granted replacement easement. After investigation, it has been determined that the proposed exchange of easements will not adversely affect the City and therefore should be granted. The following legislation authorizes the Director of the Department of Public Utilities to execute those documents necessary to release the aforementioned sewer easement in exchange for a previously granted replacement easement.

**Fiscal Impact:** N/A

**Emergency Justification:** N/A

**Title**

To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements rights, located in the vicinity of Center Point Drive and Hyde Road, at the request of Center Point Development in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

**Body**

WHEREAS, the City of Columbus, Ohio is the holder of certain sanitary sewer easement rights, located in the vicinity of Center Point Drive and Hyde Road, by virtue of a recorded deed of easement; and

WHEREAS, Center Point Development, the subject real property developer, has requested that the aforementioned sewer easement be released; and

WHEREAS, the City has previously been granted a replacement easement for the subject development area; and

WHEREAS, after investigation, the Division of Sewerage & Drainage has determined that the release of said easement will not adversely affect the operations of the City of Columbus and should be granted; now, therefore

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to release at the request of Center Point Development, the Deed of Easement recorded as instrument Number 200501120008104 in the Recorder's Office, Franklin County, Ohio.

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



# City of Columbus Legislation Report

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

**File Number: 1002-2005**

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## Emergency

**File Number:** 1002-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Utilities Committee

**File Name:** Storm-Pilot Wetlands Construction Contract (Performance)

**Introduced:** 5/24/2005

**Requester:** Utilities Drafter

**Cost:** \$581,703.68

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024625

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Marsha Hess, 645-6344

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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### Title:

To authorize the Director of Public Utilities to execute a construction contract with Performance Site Management; to provide for payment of inspection, material testing and related services to the Transportation Division for the Pilot Wetlands Mitigation Project; for the Division of Sewerage and Drainage; to authorize the expenditure of \$581,703.68 within the Storm Sewer Bond Fund; and to declare an emergency. (\$581,703.68)

### Sponsors:

### Indexes:

**Attachments:** ORD1002-2005MAP.doc

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Utilities Drafter	5/24/05	Sent for Approval	Utilities Drafter			
	<b>Action Note:</b>	mah					
1	Utilities Drafter	5/25/05	Sent for Approval	Utilities Reviewer			
	<b>Action Note:</b>	OK, sent to Steve Snedaker/ tr					
1	Utilities Reviewer	5/26/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	SFS TO C ROBERTO					
1	UTILITIES DIRECTOR	5/27/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Reviewed and approved by CLR					
1	Utilities Drafter	5/27/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	mah					
1	Finance Reviewer	6/1/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	jadunham					
1	FINANCE DIRECTOR	6/1/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	jstaylor					
1	Utilities Drafter	6/2/05	Sent for Approval	EBOCO Inbox			
	<b>Action Note:</b>	mah					
1	EBOCO Reviewer	6/7/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	Approved and sent to Director -- ss					
1	EBOCO DIRECTOR	6/8/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	MC (pp)					
1	Utilities Drafter	6/8/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	mah					
1	Auditor Reviewer	6/8/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024625 (\$581,703.68)					
1	CITY AUDITOR	6/9/05	Reviewed and Approved	Utilities Drafter			
1	Utilities Drafter	6/9/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	mah					
1	CITY ATTORNEY	6/9/05	Reviewed and Approved	Utilities Drafter			

	<b>Action Note:</b>	jsg		
1	Utilities Drafter	6/10/05	Sent to Clerk's Office for Council	City Clerk Inbox
	<b>Action Note:</b>	mah		
1	Columbus City Council	6/20/05	Approved	Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

- BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Performance Site Management, in the amount of \$504,703.68; and to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$77,000.00; all in connection with the Pilot Wetlands Mitigation Project
- CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened four bids on April 13, 2005. Bids were received from Performance Site Management, 31-1231701, Majority, \$504,703.68; George J. Igel, Inc., 31-4214570, Majority, \$539,832.12; R. B. Jergens, 31-1207962, Majority, \$658,119.66; and McDaniel's Construction, 31-1145406, MBE, \$723,251.56. The lowest and best bid was from Performance Site Management; 31-1464608; \$504,703.68.
- EMERGENCY DESIGNATION:** The Division of Sewerage and Drainage request City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of these urgently needed stormwater infrastructure improvements during this construction season.
- FISCAL IMPACT:** There is sufficient cash and authority for these expenditures.

### Title

To authorize the Director of Public Utilities to execute a construction contract with Performance Site Management; to provide for payment of inspection, material testing and related services to the Transportation Division for the Pilot Wetlands Mitigation Project; for the Division of Sewerage and Drainage; to authorize the expenditure of \$581,703.68 within the Storm Sewer Bond Fund; and to declare an emergency. (\$581,703.68)

### Body

WHEREAS, four bid proposals were received and publicly opened in the offices of the Director of Public Utilities on April 13, 2005, for the construction of the Pilot Wetlands Mitigation Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the Pilot Wetlands Mitigation Project; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract for construction services for the Pilot Wetlands Mitigation Project to construct a mitigation wetland for the purpose of compensating for impacts to existing wetlands associated with the Southerly Wastewater Treatment Plant Headworks Project and Hap Cremean Raw Water Project; now therefore,

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Pilot Wetlands Mitigation Project with the lowest and best bidder, Performance Site Management, 2323 Performance Parkway; Columbus, Ohio 43207; in the amount of \$504,703.68 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary testing and prevailing wage coordination services from the Transportation Division; and to pay up to a maximum amount of \$77,000.00.

Section 2. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 3. That the said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 4. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Sewer Bond Fund No. 685, Project 610753, Object Level Three 6621, OCA Code 685753, Amount \$581,703.68.

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.



# City of Columbus Legislation Report

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

**File Number: 1003-2005**

## Emergency

**File Number:** 1003-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Utilities Committee

**File Name:** Inflection Point Solutions - software consulting & maintenance on PIMS

**Introduced:** 5/24/2005

**Requester:** Utilities Drafter

**Cost:** \$69,500.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024624

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Missy Smith 645-3776

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To authorize the Director of Public Utilities to enter into a sole-source contract, with Inflection Point Solutions, LLC, for software consulting services and an annual maintenance agreement on the Pretreatment Information Management System (PIMS), in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$69,500.00 from the Division of Operational Support - Sewer Fund, and to declare an emergency. (\$69,500.00)

### Sponsors:

### Indexes:

**Attachments:** ORD1003-2005sole source.doc, 05-038-600a.doc

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Utilities Drafter	5/24/05	Sent for Approval	Utilities Inbox			
	<b>Action Note:</b>	Missy to John F.					
1	Utilities Drafter	5/26/05	Sent for Approval	Utilities Drafter			
	<b>Action Note:</b>	John F to Missy					
1	Utilities Drafter	5/26/05	Sent for Approval	Utilities Inbox			
	<b>Action Note:</b>	Missy to Craig					
1	Utilities Drafter	5/27/05	Sent for Approval	Utilities Inbox			
	<b>Action Note:</b>	Missy to Dave Hupp					
1	Utilities Reviewer	5/31/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Dave Hupp to Missy					
1	Utilities Drafter	5/31/05	Sent for Approval	Utilities Inbox			
	<b>Action Note:</b>	Missy to Tanya.					
1	Utilities Reviewer	6/1/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Tanya to Missy Tanya to Missy					
1	Utilities Drafter	6/1/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	Missy to Steve					
1	Utilities Reviewer	6/1/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	SFS TO C ROBERTO					
1	UTILITIES DIRECTOR	6/2/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Reviewed and approved by CLR					
1	Utilities Drafter	6/2/05	Sent for Approval	EBOCO Inbox			
	<b>Action Note:</b>	Missy to EBOCO					
1	EBOCO Reviewer	6/7/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	Approved and sent to Director -- ss					
1	EBOCO DIRECTOR	6/8/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	MC (pp)					
1	Utilities Drafter	6/8/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	Missy to Jason					

1	Auditor Reviewer	6/8/05	Reviewed and Approved	Auditor Reviewer	
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024624 (\$69,500.00)			
1	CITY AUDITOR	6/9/05	Reviewed and Approved	Utilities Drafter	
1	Utilities Drafter	6/9/05	Sent for Approval	Atty Inbox	
	<b>Action Note:</b>	Missy to Atty			
1	CITY ATTORNEY	6/9/05	Reviewed and Approved	Utilities Drafter	
	<b>Action Note:</b>	jsg			
1	Utilities Drafter	6/10/05	Sent to Clerk's Office for Council	City Clerk Inbox	
	<b>Action Note:</b>	Missy to Clerk's Office			
1	Columbus City Council	6/20/05	Approved		Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**BACKGROUND:** The Department of Public Utilities, Division of Operational Support would like to enter into a sole-source contract for software consulting services, on behalf of the Pretreatment Section of the Division of Sewers and Drains. The Pretreatment Section has unique software, Pretreatment Information Management System (PIMS), developed by Black and Veatch. This software is used to schedule and track pretreatment samples. Information is shared between this software and another software, Laboratory Information Management System (LIMS), with regards to the results of the samples that are collected.

The Pretreatment Section desires consulting services to assess updating the interface between LIMS and PIMS, to develop a test environment, complete a business practice assessment to assure proper use of the PIMS, and to provide targeted user and system administration training. Until recently annual maintenance and support was not available for PIMS. Now Inflection Point Solutions, LLC is offering maintenance and support of PIMS. Because PIMS is unique software created specifically for the Pretreatment Section, the Director of Public Utilities would like to enter into a sole-source contract for software consulting services, in the amount of \$45,500.00, and an annual maintenance agreement, in the amount of \$24,000.00. The Contract Compliance Number for Inflection Point Solutions, LLC is 20-2009707. They do not have MBE/FBE status.

It is requested that this Ordinance be handled in an emergency manner as the quicker they assess the system and make recommendations, the quicker we can optimize our internal business practices.

**FISCAL IMPACT:** The Division of Operational Support has not budgeted any funds for this project as the services were never available through Black and Veatch, nor any other vendor. Object Level One "03" expenditures will be reprioritized in order to cover the expense. There have been no expenditures for this type of contract in the last two years.

### Title

To authorize the Director of Public Utilities to enter into a sole-source contract, with Inflection Point Solutions, LLC, for software consulting services and an annual maintenance agreement on the Pretreatment Information Management System (PIMS), in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$69,500.00 from the Division of Operational Support - Sewer Fund, and to declare an emergency. (\$69,500.00)

### Body

WHEREAS, Department of Public Utilities, Division of Operational Support has a Pretreatment Information Management System (PIMS), which is a unique software, developed by Black and Veatch.

WHEREAS, this software is used to schedule and track pretreatment samples, then information is shared between this software and the Laboratory Information Management System (LIMS) with regards to the results of the samples that are collected, and

WHEREAS, annual maintenance and support was not available for PIMS, however, it is now available through Inflection Point Solutions, LLC, and

WHEREAS, the Pretreatment Section desires consulting services to assess updating the interface between LIMS and PIMS, to develop a test environment, complete a business practice assessment to assure proper use of the PIMS, and to provide targeted user and system administration training, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Operational Support, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a sole-source contract, for software consulting services and an annual maintenance agreement on the Pretreatment Information Management System (PIMS), with Inflection Point Solutions, in an emergency manner as the quicker they assess the system and make recommendations, the quicker we can optimize our internal business practices, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a sole-source contract with Inflection Point Solutions, LLC, in accordance with the sole source provisions of Section 329.07(e) of the Columbus City Code, for the Division of Operational Support, Department of Public Utilities.

Section 2. That the expenditure of \$69,500.00 or as much thereof as may be needed, is hereby authorized from Division of Operational Support - Sewer Fund 650, Department 60-02, OCA Code 600205, Object Level One, Object Level Three, and amounts listed below, to pay the cost thereof.

<u>Object Level Three</u>	<u>Amount</u>
3336	\$45,500.00
3369	<u>\$24,000.00</u>
	\$69,500.00

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



# City of Columbus Legislation Report

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

**File Number: 1009-2005**

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### 30-Day

**File Number:** 1009-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Public Service and Transportation Committee

**File Name:** Granting of Encroachment Easement to Robert E. Falcone (LRC file 04-31)

**Introduced:** 5/25/2005

**Requester:** Service Drafter

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Mary Lu English, 645-5471

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### Floor Action (Clerk's Office Only)

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#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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#### Title:

To authorize the Public Service Director to execute those documents necessary to allow the City to grant an encroachment easement into Lafayette Street to Robert E. Falcone.

#### Sponsors:

#### Indexes:

**Attachments:** ORD 1009-2005 easement for Falcone.pdf

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	5/25/05	Sent for Approval	Service Reviewer			
	<b>Action Note:</b>	Please review and process for City Council consideration. Thanks! MLE					
1	Service Reviewer	6/1/05	Reviewed and Approved	Service Reviewer			
	<b>Action Note:</b>	OK. RJB.					
1	Service Drafter	6/2/05	Sent for Approval	Service Reviewer			
	<b>Action Note:</b>	Forwarded to DGianguardella for review/approval. KDB					
1	Service Drafter	6/2/05	Sent for Approval	SERVICE DIRECTOR			
	<b>Action Note:</b>	Reviewed and approved by DJG					
1	SERVICE DIRECTOR	6/2/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	HENRY GUZMAN by DJG					
1	Service Drafter	6/2/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	Sent to the City Attorney for approval by DJG					
1	CITY ATTORNEY	6/2/05	Reviewed and Approved	Service Drafter			
	<b>Action Note:</b>	jsg					
1	Service Drafter	6/3/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	Submitted to City Clerk. KDB					
1	Columbus City Council	6/13/05	Read for the First Time				
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

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**Explanation**

The Public Service Department, Transportation Division, recently received a request from Robert E. Falcone, asking that the City grant an encroachment easement into the north side of Lafayette Street for the installation of a set of stairs to an existing door on the south side of that building identified as 161 North Fourth Street. This building is currently being rehabilitated for commercial and residential uses and safety codes require a second means of ingress/egress to the residential portion of this building. After investigation it has been determined that the granting of the requested encroachment easement will not adversely affect the City's continued use of Lafayette Street; however, while investigating this request Transportation Division staff determined an agreement by the property owner to install reflective bollards to create a protected 4' pedestrian space adjacent to the building and to enhance the visibility of the steps for vehicular traffic would be required as a part of the approval process. A value of \$500.00 was established for the granting of this

encroachment easement.

The City will receive a total of \$500.00, to be deposited in Fund 748, Project 537650, as consideration for the granting of the requested encroachment easement.

**Title**

To authorize the Public Service Director to execute those documents necessary to allow the City to grant an encroachment easement into Lafayette Street to Robert E. Falcone.

**Body**

**WHEREAS**, the City of Columbus, Public Service Department, Transportation Division, recently received a request from Robert E. Falcone, asking that the City grant an encroachment easement into the north side of Lafayette Street for the installation of a set of stairs to an existing door on the south side of that building identified as 161 North Fourth Street; and

**WHEREAS**, after investigation it has been determined that the granting of the requested encroachment easement will not adversely affect the City's continued use of Lafayette Street; and

**WHEREAS**, while investigating this request Transportation Division staff determined an agreement by the property owner to install reflective bollards to create a protected 4' pedestrian space adjacent to the building and to enhance the visibility of the steps for vehicular traffic would be required as a part of the approval process; and

**WHEREAS**, a value of \$500.00 has been established for the granting of the requested encroachment easement; now, therefore

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

**Section 1.** That the Public Service Director be and is hereby authorized to execute those documents necessary to allow the City to grant the following described encroachment easement to Robert E. Falcone; to-wit:

Being a strip of land five (5) feet wide, along and into the north side of Lafayette Street (33 feet wide), from the east line of Lazelle Street (33 feet wide), to the west line of North Fourth Street (82.5 feet wide).

**Section 2.** That the \$500.00 to be received by the City as consideration for the granting of the requested encroachment easement shall be deposited in Fund 748, Project 537650.

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



# City of Columbus Legislation Report

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

**File Number: 1012-2005**

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## 30-Day

**File Number:** 1012-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Utilities Committee

**File Name:** To authorize the Director of the Department of Public Utilities to release certain sewer easements, located in the vicinity of Broadview Road and Hamilton Road, in exchange for replacement easements previously granted to the City.

**Introduced:** 5/25/2005

**Requester:** Atty Drafter

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** T. Michael Branner 645-7712

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

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Mayor

\_\_\_\_\_

Date

\_\_\_\_\_

Date Passed/ Adopted

\_\_\_\_\_

President of Council

\_\_\_\_\_

Veto

\_\_\_\_\_

Date

\_\_\_\_\_

City Clerk

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### Title:

To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements, located in the vicinity of Broadview Road and Hamilton Road, in exchange for replacement easements previously granted to the City of Columbus, Ohio.

### Sponsors:

### Indexes:

### Attachments:

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Atty Drafter	5/25/05	Sent for Approval	Atty Reviewer			
	<b>Action Note:</b>	TMB					
1	Atty Reviewer	5/25/05	Reviewed and Approved	Atty Drafter		5/25/05	
	<b>Action Note:</b>	John C. Klein					
1	Atty Drafter	5/25/05	Sent for Approval	Utilities Inbox			
	<b>Action Note:</b>	TMB					
1	Utilities Reviewer	5/26/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	SFS TO C ROBERTO					
1	UTILITIES DIRECTOR	5/27/05	Reviewed and Approved	Atty Drafter			
	<b>Action Note:</b>	Reviewed and approved by CLR					
1	Atty Drafter	5/31/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	TMB					
1	CITY ATTORNEY	5/31/05	Reviewed and Approved	Atty Drafter			
	<b>Action Note:</b>	jsg					
1	Atty Drafter	6/1/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	TMB					
1	Columbus City Council	6/13/05	Read for the First Time				
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

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**Explanation**

**Background:** The City of Columbus, Ohio is the holder of certain sanitary sewer easement rights, located in the vicinity of Broadview Road and Hamilton Road, by virtue of certain recorded deeds of easement. The aforementioned easements have been replaced by sewer easements previously granted to the City. After investigation, the Department of Public Utilities has determined that the easements should be released and that the release of the subject sewer easements will not adversely affect the City. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release the subject sewer easements.

**Fiscal Impact:** N/A

**Emergency Justification:** N/A

**Title**

To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements, located in the vicinity of Broadview Road and Hamilton Road, in exchange for replacement easements previously granted to the City of Columbus, Ohio.

**Body**

WHEREAS, the City of Columbus, Department of Public Utilities, is the owner of a certain sanitary sewer easements, located in the vicinity of Broadview Road and Hamilton Road, by virtue of a recorded deeds of easement in the Franklin County Recorders Office; and

WHEREAS, the aforementioned easements have been replaced by sewer easements previously granted to the City; and

WHEREAS, after investigation, the Department of Public Utilities has determined that the easements should be released and that the release of the subject sewer easements will not adversely affect the City; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is authorized to execute those documents, approved by the Department of Law, Real Estate Division, necessary to release certain sanitary easement rights in and to the following described real property:

**CC11854-2**

**0.257-Acre Sanitary Sewer Easement**

Situated in the State of Ohio, County of Franklin, City of Columbus and being located in Quarter Township 4, Township 2, Range 17, United States Military Lands and being a strip of land across that tract as conveyed to Ben W. Hale, Jr. Trustee by deed of record in Official Record 34299G14, all references being to records of the Recorder's Office, Franklin County, Ohio said strip being described as follows:

Beginning, for reference, in Grantor's southerly line, being the northeasterly corner of that tract as conveyed to Thomas H. Lurie by deed of record in Deed Book 3578, Page 561;

Thence along Grantor's southerly line, being the northerly line of said Lurie tract, the following courses and distances:

Northwesterly, along the arc of a curve to the right (Delta=26°21'06", Radius=450.00 feet), a chord bearing and distance of North 51°07'06" West, 205.15 feet to a point of agency; and

North 37°56'34" West, a distance of 19.46 feet to the True Point of Beginning for the strip herein intended to be described;

Thence North 37°56'34" West, continuing along Grantor's southerly line, being the northerly line of said Lurie tract, a distance of 33.78 feet to a point;

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

North 03°18'12" East, a distance of 139.38 feet to a point;

North 86°41'48" West, a distance of 15.00 feet to a point;

North 03°18'12" East, a distance of 20.00 feet to a point;

South 86°41'48" East, a distance of 15.00 feet to a point;

North 03° 18'12" East, a distance of 280.00 feet to a point;

North 86°41'48" West, a distance of 15.00 feet to a point;

North 03°18'12" East, a distance of 20.00 feet to a point;

South 86°41'48" East, a distance of 15.00 feet to a point; and  
North 03°18'12" East, a distance of 50.04 feet to a point in Grantor's northerly line, being the southerly line of that tract as conveyed to Thomas H. Lurie by deed of record in Official Record 1878C15;  
Thence South 86°27'02" East, along Grantor's line, being the southerly line of said Lurie tract, a distance of 20.00 feet to a point;  
Thence South 03°18'12" West, across Grantor's tract, a distance of 359.89 feet to a point;  
Thence South 02° 33'33" West, continuing across Grantor's tract, a distance of 174.85 feet to the True Point of Beginning, and containing 0.257 acre of land, more or less.

#### CC11854A

##### 0.596 Acre Sanitary Sewer Easement

Situated in the State of Ohio, County of Franklin, City of Columbus and being located in Quarter Township 4, Township 2, Range 17, United States Military Lands and strip of land across those tracts as conveyed to Thomas H. Lurie by deeds of record in Deed Book 3683, Page 111, Official Record 11850C17 and Official Record 18785C15, all references being to records of the Recorder's Office, Franklin County, Ohio, said strip being described as follows:

Beginning at a point in the westerly right-of-way line of Hamilton Road in Grantor's northerly line, being the southerly line of that tract as conveyed to Fred and Katie Hixon by deed record in Official Record 31411J10.

Thence South 03°19'23" West, along said westerly right-of-way line, a distance of 158.05 feet to a point;

Thence South 03°28'23" West, continuing along said westerly right-of-line, a distance of 880.16 feet to a southerly line of Grantor's tract, being a northerly line of tract as conveyed to Woodland Manor Nursing Home by deed of record in Official Record 13709112;

Thence North 86°22'02" West, along Grantor's southerly line, being the northerly line of said Nursing Home tract, a distance of 25.00 feet to a point;

Thence North 03°28'23" East, being across Grantor's tracts and being 25.00 feet westerly from and parallel to said westerly right-way-line, a distance 832.08 feet to a point;

Thence North 03°21'35" East, continuing across Grantor's tract, a distance of 206.39 feet to a point in Grantor's northerly line, being the southerly line of said Hixon's tract;

Thence South 85°46'09" East, along Grantor's northerly line, being the southerly line of said Hixon tract, a distance of 25.00 feet to the point of beginning, and containing 0.596 acre of land, more or less.

#### CC11854-1

##### 0.057 acre Sanitary Sewer Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 4, Township 2, Range 17, United States Military Lands and being a strip of land across that tract of land as conveyed to Thomas H. Lurie by deed of record in Deed Book 3578, Page 561, all references being to records of the Recorder's Office, Franklin County, Ohio, and being described as follows:

Beginning for reference at Grantor's northeasterly corner, being a southerly line of that tract as conveyed to Ben W. Hale Jr., Trustee by deed of record in Official Record 34299G14;

Thence along Grantor's northerly line, the following courses and distances;

Northwesterly, along the arc of a curve to the right ( $\Delta=26^{\circ}21'06"$ , Radius=450.00 feet), a chord bearing and distance of North 51°07'06" West, 205.15 feet to a point of tangency; and

North 37°56'34" West, a distance of 19.46 feet to the True Point of Beginning for the strip herein intended to be described;

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

South 02°33'33" West, a distance of 97.22 feet to a point;

North 86°41'48" West, a distance of 23.53 feet to a point; and

North 03°18'12" East, a distance of 122.61 feet to Grantor's northerly line, being the southerly line of said Hale tract;

Thence South 37°56'34" East, along Grantor's northerly line, being the southerly line of said Hale tract, a distance of 33.78 feet to the True Point of Beginning, and containing 0.057 acre of land, more or less.

#### CC11854-1

##### 0.523 Acre Sanitary Sewer Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 4, Township 2, Range 17, United States Military Lands and being a strip of land across those tracts as conveyed to Thomas H. Lurie by deeds of record of Deed Book 3683, Page 111 and Official Record 1878C15, all references being to records of the Record's Office, Franklin County, Ohio said strip being described as follows:

Beginning at a point in Grantor's easterly line, at the southwesterly corner of that tract as conveyed to the Woodland Manor Nursing Home by deed of record in Official Record 13709112;

Thence North 86°27'02" West, across Grantor's tract, a distance of 109.57 feet to a point;

Thence South 03°18'12" West, continuing across Grantor's tracts, a distance of 230.00 feet to a point in Grantor's southerly line, being the northerly line of tract as conveyed to Ben W. Hale Jr. Trustee by deed of record in Official Record 34299G14;

Thence North 86°27'02" West, along Grantor's southerly line, being the northerly line of said Hale tract, a distance of 20.00 feet to a point;

Thence crossing Grantor's tracts, the following courses and distances;

North 03°18'12" East, a distance of 250.00 feet to a point;

South 86°27'02" East, a distance of 99.63 feet to a point;

North 03°28'21" East, a distance of 520.00 feet to a point; and

South 86°27'02" East, a distance of 30.00 feet to a point;

Thence South 03°28'21" West, continuing across Grantor's tracts and being along the westerly line of said Nursing Home tract, a distance of 540.00 feet to the point of beginning, and containing 0.523 acre of land, more or less.

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



# City of Columbus Legislation Report

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

**File Number: 1023-2005**

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## Emergency

**File Number:** 1023-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Utilities Committee

**File Name:** Bonded Chemicals - soda ash

**Introduced:** 5/26/2005

**Requester:** Utilities Drafter

**Cost:** \$1,897,860.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024623

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Missy Smith 645-3776

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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### Title:

To authorize the Director of Public Utilities to enter into a contract, for soda ash, with Bonded Chemicals, for the Division of Water, to waive the provisions of competitive bidding, to authorize the expenditure of \$1,897,860.00 from Water Systems Operating Fund, and to declare an emergency. (\$1,897,860.00)

### Sponsors:

### Indexes:

**Attachments:** ORD1023-2005bidwaiver.doc, 05-042-600a.doc

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Utilities Drafter	5/26/05	Sent for Approval	Utilities Inbox			
	<b>Action Note:</b>	Missy to John F.					
1	Utilities Drafter	5/31/05	Sent for Approval	Utilities Drafter			
	<b>Action Note:</b>	John F to Missy					
1	Utilities Drafter	5/31/05	Sent for Approval	Utilities Inbox			
	<b>Action Note:</b>	Missy to Craig					
1	Utilities Drafter	6/1/05	Sent for Approval	Utilities Inbox			
	<b>Action Note:</b>	Approved by Craig sent to Rick					
1	Utilities Reviewer	6/1/05	Reviewed and Disapproved	Utilities Drafter			
	<b>Action Note:</b>	Returned to Missy. If Bonded was lowest cost, what were the other costs? Why don't the amounts agree in the ordinance and the attachment for Dublin.					
1	Utilities Drafter	6/1/05	Sent for Approval	Utilities Inbox			
	<b>Action Note:</b>	To Rick. See 2nd attachment on other costs. Fixed math error.					
1	Utilities Reviewer	6/1/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Approved by Rick and returned to Missy.					
1	Utilities Drafter	6/2/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	Missy to Steve.					
1	Utilities Reviewer	6/2/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	SFS TO C ROBERTO					
1	UTILITIES DIRECTOR	6/2/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Reviewed and approved by CLR					
1	Utilities Drafter	6/2/05	Sent for Approval	EBOCO Inbox			
	<b>Action Note:</b>	Missy to EBOCO					
1	EBOCO Reviewer	6/7/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	Approved and sent to Director -- ss					
1	EBOCO DIRECTOR	6/8/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	MC (pp)					
1	Utilities Drafter	6/8/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	Missy to Jason					

1	Auditor Reviewer	6/8/05	Reviewed and Approved	Auditor Reviewer	
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024623 (\$1,897,860.00)			
1	CITY AUDITOR	6/9/05	Reviewed and Approved	Utilities Drafter	
1	Utilities Drafter	6/9/05	Sent for Approval	Atty Inbox	
	<b>Action Note:</b>	Missy to Atty			
1	CITY ATTORNEY	6/9/05	Reviewed and Approved	Utilities Drafter	
	<b>Action Note:</b>	jsg -- I think this needs to go through finance			
1	Utilities Drafter	6/10/05	Sent to Clerk's Office for Council	City Clerk Inbox	
	<b>Action Note:</b>	Doesn't go to Finance. Auditor only.			
1	Columbus City Council	6/20/05	Approved		Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**BACKGROUND:** Columbus City Council passed Ordinance number 0505-2005 on April 25, 2005 for the Division of Water to purchase soda ash, a water treatment chemical. This was bid waiver legislation due to vendors not submitting bids because the division cannot guarantee a purchase, since soda ash is used as a backup chemical. Funds were certified for the Hap Cremean Water Plant with a vendor chosen by criteria of lowest cost among those willing to sell to the division. Since soda ash and caustic soda can be interchanged, the division would like to establish funds, for soda ash, for the Dublin Road Water Plant, since it is cheaper than caustic soda, which the plant is currently using. Bonded Chemicals was chosen as the vendor of lowest cost, therefore, the Division of Water would like to enter into a contract with Bonded Chemicals, for soda ash, in the amount of \$1,897,860.00, for the Dublin Road Water Plant, and to waive the provisions of competitive bidding. The Contract Compliance number for Bonded Chemicals is 61-1162384. They do not have certified MBE/FBE status.

It is requested that this Ordinance be handled in an emergency manner, as the division would like to purchase soda ash instead of liquid caustic soda, which is more expensive.

**FISCAL IMPACT:** The Division of Water has allocated \$8,874,786.00 for chemicals in the 2005 Budget. This is one of several pieces of legislation for chemicals for this year.

\$293,760.00 was encumbered for soda ash in 2004.  
\$1,842,390.20 was encumbered for soda ash in 2003.

### Title

To authorize the Director of Public Utilities to enter into a contract, for soda ash, with Bonded Chemicals, for the Division of Water, to waive the provisions of competitive bidding, to authorize the expenditure of \$1,897,860.00 from Water Systems Operating Fund, and to declare an emergency. (\$1,897,860.00)

**Body**

WHEREAS, Columbus City Council passed Ordinance number 0505-2005 on April 25, 2005 for the Division of Water to purchase soda ash, and

WHEREAS, this was bid waiver legislation due to vendors not submitting bids because the division cannot guarantee a purchase, since soda ash is used as a backup chemical, and

WHEREAS, the legislation allowed the division to set aside funds, to be transferred into a Purchase Order with a vendor to be chosen by criteria of lowest cost among those who are willing to sell, and

WHEREAS, Bonded Chemicals was the chosen vendor and the Division of Water would like to enter into a contract with Bonded Chemicals, for the Dublin Road Water Plant, 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 enter into a contract, with Bonded Chemicals, for soda ash, in an emergency manner, as the division wants to purchase soda ash instead of liquid caustic soda, which is more expensive, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract, with Bonded Chemicals, for soda ash, for the Division of Water, Department of Public Utilities.

Section 2. That it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Code, 1959 and such provisions are hereby waived.

Section 3. That the expenditure of \$1,897,860.00 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602417, Object Level One 02, Object Level Three 2204, to pay the cost thereof.

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.



# City of Columbus Legislation Report

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

**File Number: 1025-2005**

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### 30-Day

**File Number:** 1025-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Utilities Committee

**File Name:** To authorize the Director of the Department of Public Utilities to release certain sewer easements, located in the vicinity of Lyra Drive and Polaris Parkway, in exchange for replacement easements previously granted to the City.

**Introduced:** 5/26/2005

**Requester:** Atty Drafter

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** T. Michael Branner 645-7712

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### Floor Action (Clerk's Office Only)

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#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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#### Title:

To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements, located in the vicinity of Lyra Drive and Polaris Parkway, in exchange for replacement easements previously granted to the City of Columbus, Ohio.

#### Sponsors:

#### Indexes:

#### Attachments:

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Atty Drafter	5/26/05	Sent for Approval	Atty Reviewer			
	<b>Action Note:</b>	TMB					
1	Atty Reviewer	5/26/05	Reviewed and Approved	Atty Reviewer		5/26/05	
	<b>Action Note:</b>	John C. Klein					
1	Utilities Reviewer	5/31/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	SFS TO C ROBERTO					
1	UTILITIES DIRECTOR	6/1/05	Reviewed and Approved	Atty Drafter			
	<b>Action Note:</b>	Reviewed and approved by CLR					
1	Atty Drafter	6/1/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	TMB					
1	CITY ATTORNEY	6/2/05	Reviewed and Approved	Atty Drafter			
	<b>Action Note:</b>	jsg					
1	Atty Drafter	6/2/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	TMB					
1	Columbus City Council	6/13/05	Read for the First Time				
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**Background:** The City of Columbus, Ohio is the holder of certain sanitary sewer easement rights, located in the vicinity of Lyra Drive and Polaris Parkway, by virtue of certain recorded deeds of easement. However, due to a new interchange north of Polaris Parkway and a subsequent change in the drainage pattern within the subject area, the aforementioned easements have been replaced by sewer easements, previously granted to the City. After investigation, the Department of Public Utilities has determined that the easements should be released and that the release of the subject sewer easements will not adversely affect the City. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release the subject sewer easements.

**Fiscal Impact:** N/A

**Emergency Justification:** N/A

**Title**

To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements, located in the vicinity of Lyra Drive and Polaris Parkway, in exchange for replacement easements previously granted to the City of Columbus, Ohio.

**Body**

WHEREAS, the City of Columbus, Department of Public Utilities, is the owner of a certain sanitary sewer easements, located in the vicinity of Lyra Drive and Polaris Parkway, by virtue of a recorded deeds of easement in the Franklin County Recorders Office; and

WHEREAS, the aforementioned easements have been replaced by sewer easements previously granted to the City; and

WHEREAS, after investigation, the Department of Public Utilities has determined that the easements should be released and that the release of the subject sewer easements will not adversely affect the City; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is authorized to execute those documents, approved by the Department of Law, Real Estate Division, necessary to release certain sanitary easement rights in and to the following described real property:

**0.272 Acres**

Situated in the State of Ohio, County of Delaware, City of Columbus, Farm Lot 12, Section 4, Township 3, Range 18, United State Military Lands and being 0.272 acres out of said Farm Lot 12 and being 0.272 acres out of an 16.9397 acre tract as conveyed to N.P. Limited Partnership of record in Official Record Volume 268, Page 2268, (all records being of the Recorder's Office, Delaware County, Ohio) and being more particularly described as follows:

Beginning for reference at the centerline intersection of Polaris Parkway (164.00 feet wide) as recorded in Plat Book 24, Page 137 and with the centerline intersection of Lyra Drive (100.00 feet wide) as recorded in Plat Cabinet 2, Slide 396.

Thence North 06°28'33" West with said centerline, a distance of 82.00 feet to a point;

Thence North 83°31'27" East though said Lyra Drive and with the northerly right of way line of said Polaris Parkway, a distance of 550.00 feet to a point on the westerly line I-71 limited access right of way line as recorded in Deed Book 526 Page 125;

Thence North 06°28'33" West with said limited access line, a distance of 18.00 feet to a point;

Thence North 78°05'02" East with said access line, a distance of 60.90 feet to the true point of beginning;

Thence through said 16.939 acre tract and with the existing 60 foot drainage easement, the following three (3) courses;

- 1) North 11°28'33" West, a distance of 204.14 feet to a point;
- 2) South 89°29'20" East, a distance of 61.34 feet to a point;
- 3) South 11°28'33" East, a distance of 190.94 feet to a point on the northerly line of said limited access right of way line;

Thence South 78°05'02" West with said limited access right of way line a distance of 60.00 feet to the true point of beginning and containing 0.272 acres of land more or less.

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



# City of Columbus Legislation Report

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

**File Number: 1026-2005**

## Emergency

**File Number:** 1026-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Utilities Committee

**File Name:** Purchase of Wire and Cable for the Division of Electricity's  
Italian Village Substation

**Introduced:** 5/26/2005

**Requester:** Utilities Drafter

**Cost:** \$200,000.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024622

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Connie Gallicchio, 645-7123

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To authorize the Director of Finance to establish a blanket purchase order to purchase Wire and Cable for the Division of Electricity, in accordance with the terms and conditions of the universal term contract with Consolidated Electrical Distributors, Inc.; to authorize the expenditure of \$200,000.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$200,000.00)

### Sponsors:

### Indexes:

### Attachments:

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Utilities Drafter	5/26/05	Sent for Approval	Utilities Reviewer			
	<b>Action Note:</b>	Connie Gallicchio to Kris Lower					
1	Utilities Reviewer	5/26/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Approved by Kris Lower, Fiscal Manager					
1	Utilities Drafter	5/26/05	Sent for Approval	Utilities Reviewer			
	<b>Action Note:</b>	Connie Gallicchio to Marty Hunter					
1	Utilities Reviewer	5/26/05	Reviewed and Approved	Utilities Reviewer			
	<b>Action Note:</b>	Approved by M. Hunter, Assist. Adm., for Jeff Hubbard, Administrator					
1	Utilities Drafter	5/26/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	Connie Gallicchio to Steve Snedaker					
1	Utilities Reviewer	5/31/05	Sent for Approval	UTILITIES DIRECTOR			
	<b>Action Note:</b>	SFS TO C ROBERTO					
1	UTILITIES DIRECTOR	6/1/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	Reviewed and approved by CLR					
1	Utilities Drafter	6/1/05	Sent for Approval	EBOCO Inbox			
	<b>Action Note:</b>	FROM B MINISTER TO S SMITH & M CARTER					
1	EBOCO Reviewer	6/2/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	Approved and sent to Director -- ss					
1	EBOCO DIRECTOR	6/8/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	MC (PP)					
1	Utilities Drafter	6/8/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	Connie Gallicchio to Paul Rakosky					
1	Finance Reviewer	6/8/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	approved PRR					
1	FINANCE DIRECTOR	6/8/05	Reviewed and Approved	Utilities Drafter			
	<b>Action Note:</b>	jstaylor					
1	Utilities Drafter	6/8/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	Connie Gallicchio to Jason Musick					

1	Auditor Reviewer	6/8/05	Reviewed and Approved	Auditor Reviewer	
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024622 (\$200,000.00)			
1	CITY AUDITOR	6/9/05	Reviewed and Approved	Utilities Drafter	
1	Utilities Drafter	6/9/05	Sent for Approval	Atty Inbox	
	<b>Action Note:</b>	Connie Gallicchio to Jenny Gams			
1	CITY ATTORNEY	6/9/05	Reviewed and Approved	Utilities Drafter	
	<b>Action Note:</b>	jsg			
1	Utilities Drafter	6/9/05	Sent to Clerk's Office for Council	City Clerk Inbox	
1	Columbus City Council	6/20/05	Approved		Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

**BACKGROUND:** This legislation authorizes the Finance Director to establish a purchase order for Wire and Cable required by the Division of Electricity to construct four distribution circuits from the Italian Village Substation. Two of the circuits will be to support the O.S.U. Gateway project. One circuit will be constructed to maintain the reliability of the Division's North Substation and the last circuit is needed to relieve demand on existing distribution systems. The Wire and Cable will be obtained in accordance with the terms and conditions of the universal term contract, FL000955, with Consolidated Electrical Distributors, Inc. Their contract compliance number is 952563864.

Emergency action is requested because of existing system capacity being nearly met, it is imperative the purchases be made to support construction activities which will alleviate strain on the Division's facilities. Furthermore, the existing contract expires June 30, 2005 and these purchases must be made prior to the expiration of the existing universal term contract.

**FISCAL IMPACT:** There is sufficient budget authority in the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund for this purchase. \$209,614 was spent in 2003 and \$264,134 was spent in 2004 for Wire and Cable. These expenditure amounts include both operating and bond funds.

### Title

To authorize the Director of Finance to establish a blanket purchase order to purchase Wire and Cable for the Division of Electricity, in accordance with the terms and conditions of the universal term contract with Consolidated Electrical Distributors, Inc.; to authorize the expenditure of \$200,000.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$200,000.00)

### Body

WHEREAS, the Division of Electricity requires Wire and Cable to construct circuits from the Italian Village Substation;  
and

WHEREAS, the Purchasing Office has established a universal term contract for the option to obtain Wire and Cable,  
based upon the bids received and opened on August 2, 2001 (SA000056BGB); and

WHEREAS, an emergency exists in the usual daily operation of the Division of Electricity, Department of Public Utilities,  
in that it is immediately necessary to authorize the purchase of Wire and Cable in an emergency manner so that material  
may be purchased prior to the expiration of the existing universal term contract, thereby ensuring system reliability and  
preserving the public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a blanket purchase order, in the  
amount of \$200,000.00, for the purchase of Wire and Cable for the Division of Electricity, in accordance with the terms  
and conditions of the universal term contract, FL000955, with Consolidated Electrical Distributors, Inc.

SECTION 2. That to pay the cost of the aforesaid purchase order, the expenditure of \$200,000.00, or so much thereof as  
may be needed, is hereby authorized from the Division of Electricity, Division No. 60-07, Voted 1995 and 1999 Street  
Lighting and Electricity Distribution Improvements Fund 553, Italian Village Substation Project 670607, OCA 670607,  
Object Level Three 6621.

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



# City of Columbus Legislation Report

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

**File Number: 1043-2005**

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## Emergency

**File Number:** 1043-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Administration Committee

**File Name:** Department of Technology for services with PSSI

**Introduced:** 5/31/2005

**Requester:** Technology Drafter

**Cost:** \$111,300.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024631

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Halima Carter-French (5-1609)

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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### Title:

To authorize the Director of the Department of Technology to modify and extend a contract with Public Safety System, Inc. for software support and services for the Computer Aided Dispatch System for the Public Safety Department, to authorize the expenditure of \$111,300.00 from the Department of Technology's internal services fund, and to declare an emergency. (\$111,300.00)

### Sponsors:

### Indexes:

### Attachments:

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Technology Drafter	5/31/05	Sent for Approval	TECHNOLOGY DIRECTOR			
1	TECHNOLOGY DIRECTOR	6/1/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	Approved by SDG on behalf of Director Cavin					
1	Technology Drafter	6/1/05	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	6/2/05	Sent for Approval	EBOCO DIRECTOR			
	<b>Action Note:</b>	kc					
1	EBOCO DIRECTOR	6/2/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	JMG					
1	Technology Drafter	6/2/05	Sent for Approval	Finance Inbox			
1	Finance Reviewer	6/8/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	GFAkrobettoe					
1	FINANCE DIRECTOR	6/9/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	jstaylor					
1	Technology Drafter	6/10/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	6/10/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024631 (\$111,300.00)					
1	CITY AUDITOR	6/10/05	Reviewed and Approved	Technology Drafter			
1	Technology Drafter	6/10/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/10/05	Reviewed and Approved	Technology Drafter			
	<b>Action Note:</b>	jsg					
1	Technology Drafter	6/10/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Technology, on behalf of the Department

of Public Safety, to modify and extend a contract with Public Safety Systems, Inc. (PSSI), for software support and maintenance associated with the Computer Aided Dispatch (CAD) response system. The CAD system is utilized by the police dispatch facility and the fire alarm offices. The CAD allows these facilities to monitor, track and dispatch emergency and non-emergency data. PSSI provides telephone support services, upgrades to software and enhancements that support the CAD system's daily operations.

On June 12, 2000, Council approved and passed Ordinance 1420-00, which established the software support services provided by PSSI. Under the original contract there are terms and conditions that allow for renewals at the conclusion of the ending term. This modification extends the contract from June 12, 2005 through June 12, 2006 in the amount of \$111,300.00.

**FISCAL IMPACT:** In fiscal year 2003 \$48,500.00 was expended for software support service provided by PSSI. Due to enhancements, upgrades and additional product installation in fiscal year 2003 to the CAD and Fire Records Management System (EMBRs) the cost for the 2004 fiscal year was increased, with the total 2004 expenditure being \$92,500.00 for support services from PSSI. The total cost of this ordinance is \$111,300.00 for the period of June 12, 2005 through June 12, 2006. Funding is budgeted and available within the 2004 Department of Technology's internal services fund.

**EMERGENCY:** Emergency legislation is required to facilitate prompt payment for services provided by PSSI.

**CONTRACT COMPLIANCE NUMBER:** 54-1302472 Expires: 06/22/2007

#### **Title**

To authorize the Director of the Department of Technology to modify and extend a contract with Public Safety System, Inc. for software support and services for the Computer Aided Dispatch System for the Public Safety Department, to authorize the expenditure of \$111,300.00 from the Department of Technology's internal services fund, and to declare an emergency. (\$111,300.00)

#### **Body**

**WHEREAS**, on June 12, 2000, Council approved and passed Ordinance 1420-00, which established the software support services provided by Public Safety Systems, Inc., and

**WHEREAS**, under the original contract there are terms and conditions that allow for renewals at the conclusion of the ending term, and

**WHEREAS**, this legislation authorizes the Director of the Department of Technology to modify and extend a software license contract and to expend \$111,300.00 commencing June 12, 2005 through June 12, 2006, and

**WHEREAS**, said software license is required to support daily operations of the Computer Aided Dispatching (CAD) application software for the Communication Division, associated with the police dispatch facility and the fire alarm office, and

**WHEREAS**, Public Safety Systems, Inc. provides telephone support services, upgrades to software and enhancements which support the CAD system's daily operations, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to modify and extend a contract with Public Safety Systems, Inc. for continuation of the software service support agreement thereby protecting 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 Technology, on behalf of the Public Safety Department be and is hereby authorized to modify and extend a contract for software service support agreement with Public Safety Systems, Inc. related to operations of the Computer Aided Dispatch.

SECTION 2: That the expenditure of \$111,300.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Division:** 47-01|**Fund:** 514|**Subfund:** 010| **OCA Code:** 300347| **Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$55,650.00

**Division:** 47-01|**Fund:** 514|**Subfund:** 010| **OCA Code:** 300447| **Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$55,650.00

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



# City of Columbus Legislation Report

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

**File Number: 1049-2005**

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## Emergency

**File Number:** 1049-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Health, Housing and Human Services Committee

**File Name:** CHD - CFHS Revenues Appropriation FY06

**Introduced:** 6/1/2005

**Requester:** Health Drafter

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Susan Hager; 645-6541

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

---

### Title:

To authorize an appropriation from the unappropriated balance of the Health Department Grants Fund for program resources of the Child & Family Health Services program, in an amount of \$415,000; and to declare an emergency. (\$415,000)

### Sponsors:

### Indexes:

### Attachments:

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Health Drafter	6/1/05	Sent for Approval	Health Inbox			
	<b>Action Note:</b>	smhager					
1	Health Reviewer	6/1/05	Reviewed and Approved	HEALTH DIRECTOR			
	<b>Action Note:</b>	rdc					
1	HEALTH DIRECTOR	6/3/05	Reviewed and Approved	Health Drafter			
	<b>Action Note:</b>	tjh					
1	Health Drafter	6/3/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	smhager					
1	Finance Reviewer	6/6/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	GFAkrobettoe					
1	FINANCE DIRECTOR	6/6/05	Reviewed and Approved	Health Drafter			
	<b>Action Note:</b>	jstaylor					
1	Health Drafter	6/7/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	smhager					
1	Auditor Reviewer	6/7/05	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	6/7/05	Reviewed and Approved	Health Drafter			
1	Health Drafter	6/7/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	smhager					
1	CITY ATTORNEY	6/7/05	Reviewed and Approved	Health Drafter			
	<b>Action Note:</b>	jsg					
1	Health Drafter	6/8/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	smhager					
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

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**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a grant from the Ohio Department of Health to fund the Child & Family Health Services grant program, for the period July 1, 2005 through June 30, 2006. This ordinance is needed to appropriate \$415,000 in anticipated fee revenues and interest earnings to assist in funding the program.

The Child & Family Health Services (CFHS) program coordinates services among agencies that provide perinatal services to children and women of childbearing age, including public health nursing services.

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 Child & Family Health Services Program is funded by the Ohio Department of Health and client fees. The grant is administered in the Health Department Grants Fund.

#### **Title**

To authorize an appropriation from the unappropriated balance of the Health Department Grants Fund for program resources of the Child & Family Health Services program, in an amount of \$415,000; and to declare an emergency. (\$415,000)

#### **Body**

**WHEREAS**, it is necessary to provide \$415,000 in anticipated fee revenues, interest earnings and prior year grant balances for the continued support of the Child & Family Health Services program; and,

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

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in client services; Now, therefore,

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

**SECTION 1.** That the sum of \$415,000 is hereby authorized and directed to be appropriated from the unappropriated balance 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, to the Health Department, Department No. 50-01, as follows:

OCA: 505018; Grant No.: 505018; OL1: 01; Amount: \$165,000

OCA: 505018; Grant No.: 505018; OL1: 02; Amount: \$150,000

OCA: 505018; Grant No.: 505018; OL1: 03; Amount: \$100,000

**SECTION 2.** That the monies appropriated in the foregoing Section 1 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 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.





# City of Columbus Legislation Report

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

**File Number: 1051-2005**

## Emergency

**File Number:** 1051-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Health, Housing and Human Services Committee

**File Name:** CHD - Teen Pregnancy Prevention FY06 Grant Accept & Appropriate

**Introduced:** 6/1/2005

**Requester:** Health Drafter

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Susan Hager; 645-6541

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To authorize and direct the Columbus Health Department to accept a grant from the Franklin County Department of Job and Family Services, in the amount of \$52,260; to authorize the appropriation of \$52,260 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$52,260)

### Sponsors:

### Indexes:

### Attachments:

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Health Drafter	6/1/05	Sent for Approval	Health Inbox			
	<b>Action Note:</b>	smhager					
1	Health Reviewer	6/1/05	Reviewed and Approved	HEALTH DIRECTOR			
	<b>Action Note:</b>	rdc					
1	HEALTH DIRECTOR	6/3/05	Reviewed and Approved	Health Drafter			
	<b>Action Note:</b>	tjh					
1	HEALTH DIRECTOR	6/3/05	Reviewed and Approved	Health Drafter			
	<b>Action Note:</b>	tjh					
1	HEALTH DIRECTOR	6/3/05	Reviewed and Approved	Health Drafter			
	<b>Action Note:</b>	tjh					
1	Health Drafter	6/3/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	smhager					
1	Finance Reviewer	6/6/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	GFAkrobettoe					
1	FINANCE DIRECTOR	6/6/05	Reviewed and Approved	Health Drafter			
	<b>Action Note:</b>	jstaylor					
1	Health Drafter	6/7/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	smhager					
1	Auditor Reviewer	6/7/05	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	6/7/05	Reviewed and Approved	Health Drafter			
1	Health Drafter	6/7/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	smhager					
1	CITY ATTORNEY	6/7/05	Reviewed and Approved	Health Drafter			
	<b>Action Note:</b>	jsg					
1	Health Drafter	6/8/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	smhager					
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies

compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

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### Explanation

**BACKGROUND:** The Columbus Health Department has been awarded a grant from the Franklin County Department of Job and Family Services, Franklin County Family and Children First Council. This ordinance is needed to accept and appropriate \$52,260 in grant money to fund the Teen Pregnancy Prevention grant program for the period of July 1, 2005 through June 30, 2006.

The Teen Pregnancy Prevention Grant program provides teen pregnancy prevention programs in an effort to decrease the rate of teen pregnancy and to provide accurate information to young people regarding the natural consequences of sexual behavior.

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 program is funded by the Franklin County Department of Job and Family Services, Franklin County Family and Children First Council, and does not generate revenue.

### Title

To authorize and direct the Columbus Health Department to accept a grant from the Franklin County Department of Job and Family Services, in the amount of \$52,260; to authorize the appropriation of \$52,260 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$52,260)

### Body

**WHEREAS**, \$52,260 in grant funds have been made available through the Franklin County Department of Job and Family Services, Franklin County Family and Children First Council for the Teen Pregnancy Prevention Grant program; and,

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

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Franklin County Department of Job and Family Services, Franklin County Family and Children First Council, 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 and 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 \$52,260 from the Franklin County Department of Job and Family Services, Franklin County Family and Children First Council for the Teen Pregnancy Prevention Grant program for the period July 1, 2005 through June 30, 2006.

**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 June 30, 2006, the sum of \$52,260 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 505034; Grant No.: 505034; OL1: 01; Amount: \$ 49,506.00

OCA: 505034; Grant No.: 505034; OL1: 02; Amount: \$ 1,000.00

OCA: 505034; Grant No.: 505034; OL1: 03; Amount: \$ 1,754.00

**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.



# City of Columbus Legislation Report

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

**File Number: 1052-2005**

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## Emergency

**File Number:** 1052-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Health, Housing and Human Services Committee

**File Name:** CHD - Cols Public Schools Physician Services Revenue Contract  
FY06

**Introduced:** 6/1/2005

**Requester:** Health Drafter

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Susan Hager; 645-6541

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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### Title:

To authorize the Board of Health to enter into a revenue contract with the Columbus Public Schools for the provision of physician services in an amount not to exceed \$44,240; and to declare an emergency. (\$44,240)

### Sponsors:

### Indexes:

### Attachments:

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Health Drafter	6/1/05	Sent for Approval	Health Inbox			
	<b>Action Note:</b>	smhager					
1	Health Reviewer	6/1/05	Reviewed and Approved	HEALTH DIRECTOR			
	<b>Action Note:</b>	rdc					
1	HEALTH DIRECTOR	6/3/05	Reviewed and Approved	Health Drafter			
	<b>Action Note:</b>	tjh					
1	Health Drafter	6/3/05	Sent for Approval	Finance Inbox			
	<b>Action Note:</b>	smhager					
1	Finance Reviewer	6/6/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	GFAkrobettoe					
1	FINANCE DIRECTOR	6/6/05	Reviewed and Approved	Health Drafter			
	<b>Action Note:</b>	jstaylor					
1	Health Drafter	6/7/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	smhager					
1	Auditor Reviewer	6/7/05	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	6/7/05	Reviewed and Approved	Health Drafter			
1	Health Drafter	6/7/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	smhager					
1	CITY ATTORNEY	6/7/05	Reviewed and Approved	Health Drafter			
	<b>Action Note:</b>	jsg					
1	Health Drafter	6/8/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	smhager					
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

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**Explanation**

**BACKGROUND:** The Board of Health and the Columbus Public Schools have collaborated to offer quality health services to Columbus Public School employees and students that are both efficient and responsive to the district's needs. It is necessary to enter into a revenue contract to provide the foundation for an innovative coordinated school health program that is being developed cooperatively by the Columbus Public Schools and the Board of Health. Under this revenue contract, the Columbus Public Schools will reimburse the Board of Health for the provision of physician services, in an amount not to exceed \$44,240, for the period of July 1, 2005 through June 30, 2006.

Emergency action is requested to ensure timely reimbursement to the Board of Health.

**FISCAL IMPACT:** The Columbus Public Schools will reimburse the Board of Health for costs related to the services provided by the physician. The revenue from the Columbus Public Schools will be deposited into the Health Special Revenue Fund.

**Title**

To authorize the Board of Health to enter into a revenue contract with the Columbus Public Schools for the provision of physician services in an amount not to exceed \$44,240; and to declare an emergency. (\$44,240)

**Body**

**WHEREAS,** it is necessary to enter into a revenue contract to offer quality health services to Columbus Public School employees and students that are both efficient and responsive to the district's needs; and,

**WHEREAS,** it is necessary to enter into a revenue contract to provide the foundation for an innovative coordinated school health program that is being developed cooperatively by the Columbus Public Schools and the Board of Health; and,

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

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a revenue contract with the Columbus Public Schools for the provision of physician services, in an amount not to exceed \$44,240, for the period of July 1, 2005 through June 30, 2006.

**SECTION 2.** 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.



# City of Columbus Legislation Report

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

**File Number: 1055-2005**

## Emergency

**File Number:** 1055-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Recreation and Parks Committee

**File Name:** Transfer \$401,693.51 within Fund 702, enter into contract with M & D Blacktop for Asphalt Pavement Renovations 2005, expend \$700,000, and declare an emergency. (\$700,000.00)

**Introduced:** 6/1/2005

**Requester:**

**Cost:** \$700,000.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024620

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Steve Hiland 645-5765

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To authorize the transfer of \$401,693.51 within the Voted 1995 and 1999 Parks and Recreation Bond Fund, to direct the Director of Recreation and Parks to enter into contract with M & D Blacktop for Asphalt Pavement Renovations 2005, to authorize the expenditure of \$700,000.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$700,000.00)

### Sponsors:

### Indexes:

### Attachments:

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	6/1/05	Sent for Approval	Rec & Parks Inbox			
1	REC & PARKS DIRECTOR	6/2/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	Patricia L. Harris					
1	Rec & Parks Drafter	6/2/05	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	6/2/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	GH					
1	EBOCO DIRECTOR	6/2/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	JMG					
1	Rec & Parks Drafter	6/3/05	Sent for Approval	Finance Inbox			
1	Finance Reviewer	6/7/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	GFAkrobettoe					
1	FINANCE DIRECTOR	6/8/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	jstaylor					
1	Rec & Parks Drafter	6/8/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	6/8/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024620 (\$700,000.00)					
1	CITY AUDITOR	6/9/05	Reviewed and Approved	Rec & Parks Drafter			
1	Rec & Parks Drafter	6/9/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/9/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	jsg					
1	Rec & Parks Drafter	6/9/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

## Explanation

**Background:**

This ordinance will authorize the Director of Recreation and Parks to enter into contract for Asphalt Pavement Renovations 2005, and authorize the transfer of funds within the Parks and Recreation 1995 and 1999 Voted Bond Fund.

Bids were received by the Recreation and Parks Department on May 24, 2005, for Asphalt Pavement Renovations 2005, as follows:

	Status	Amount
M & D Blacktop	Majority	\$651,200.00
Strawser Paving	Majority	\$768,150.00
McDaniels	MBE	\$1,021,895.00

\*\*Miller Paving withdrew their bid for not including the allowance in the amount of \$200,000 in their base bid.

Project includes asphalt renovations at Big Walnut, Hanford Village, Indian Mound, Devonshire, Beatty and Antrim Parks, Barber Roselea Center, Indian Village Day Camp and Big Run Park.

Base bid includes a \$200,000 allowance for golf course paving improvements, and all other items per contract drawings and specifications.

The Contract Compliance Number for M & D Blacktop is #31-1131599.

A contingency amount of \$48,800.00 is being included in this project.

Emergency legislation is requested to allow project to be completed prior to the winter season.

**Fiscal Impact:**

\$401,693.51 is being transferred within the Recreation and Parks Voted 1995 and 1999 Bond Fund as outlined in Section 2.

\$700,000.00 is required and budgeted in the Recreation and Parks Voted 1995 and 1999 Bond fund to meet the financial obligation of this contract modification.

**Title**

To authorize the transfer of \$401,693.51 within the Voted 1995 and 1999 Parks and Recreation Bond Fund, to direct the Director of Recreation and Parks to enter into contract with M & D Blacktop for Asphalt Pavement Renovations 2005, to authorize the expenditure of \$700,000.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$700,000.00)

**Body**

WHEREAS, bids were received by the Recreation and Parks Department on May 24, 2005, and the contract for Asphalt Pavement Renovations 2005 will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the daily operation of the Recreation and Parks Department in that is immediately necessary to proceed with this project in order to have work completed prior to the winter season; now, therefore

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with M & D Blacktop for Asphalt Pavement Renovations 2005, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the transfer of \$401,693.51 be authorized as follows:

FROM FUND 702:

Project Name	Project No.	Object Level 3	OCA Code	Amount
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Land Acquisition	510112	6601	644526	\$ 61,074.09
Golf Improv.	510429	6621	644526	\$ 52,388.70
Greenways	510316	6621	644526	\$ 2,584.79
UIRF	440006	6621	644526	\$ 94,990.30
North Rec. Ctr.	510226	6620	644526	\$115,581.66
Swimming Pools	510011	6621	644526	\$ 2,144.00
Facility Improv.	510035	6620	644526	\$ 72,929.97
Total				\$401,693.51

TO: Fund No. 702, Dept. 51-01, Park and Playground, Project No. 510017, OCA Code 644526, Object Level 6621

Section 3. That the expenditure of \$700,000.00 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.

Fund Type	Project No.	Project Title	Level 3	OCA Code	Amount
Cap. Proj.	510429	Golf Course Improv.	6621	644526	\$200,000.00
Cap. Proj.	510017	Park Improvements	6621	644526	\$500,000.00

Section 4. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$48,800.00 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 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



# City of Columbus Legislation Report

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

**File Number: 1056-2005**

## Emergency

**File Number:** 1056-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Safety and Judiciary Committee

**File Name:** Appropriation for FY2005 AFIS Byrne Memorial Grant

**Introduced:** 6/1/2005

**Requester:** Safety Drafter

**Cost:** \$394,657.00

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Marion Cooksey 5-4421

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

### Title:

To authorize the Mayor of the City of Columbus to apply for and accept a FY2005 Byrne Memorial Grant from the U.S. Department of Justice, to authorize Safety Director Mitchell J. Brown as the official representative to act in connection with this application and award, to authorize an appropriation of \$394,657.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the Automated Fingerprint Identification System (AFIS) project and to declare an emergency. (\$394,657.00)

**Sponsors:**

**Indexes:**

**Attachments:**

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Safety Drafter	6/1/05	Sent for Approval	Safety Reviewer			
1	Safety Reviewer	6/2/05	Reviewed and Approved	Safety Reviewer			
	<b>Action Note:</b>	M.Clay 5-4632					
1	Safety Reviewer	6/2/05	Reviewed and Approved	Safety Inbox			
	<b>Action Note:</b>	WLD					
1	Safety Reviewer	6/3/05	Reviewed and Approved	Safety Reviewer			
	<b>Action Note:</b>	EDD					
1	Safety Reviewer	6/6/05	Reviewed and Approved	SAFETY DIRECTOR			
	<b>Action Note:</b>	bs					
1	Safety Drafter	6/7/05	Sent for Approval	Finance Inbox			
1	SAFETY DIRECTOR	6/7/05	Reviewed and Approved	Safety Drafter			
	<b>Action Note:</b>	EDD FOR SAFETY DIRECTOR					
1	Finance Reviewer	6/9/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	sjwentzel					
1	FINANCE DIRECTOR	6/9/05	Reviewed and Approved	Safety Drafter			
	<b>Action Note:</b>	jstaylor					
1	Safety Drafter	6/10/05	Sent for Approval	Auditor Inbox			
1	Safety Drafter	6/10/05	Sent for Approval	Atty Inbox			
1	Safety Drafter	6/10/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Auditor Reviewer	6/10/05	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	6/10/05	Reviewed and Approved	Safety Drafter			
1	CITY ATTORNEY	6/10/05	Reviewed and Approved	Safety Drafter			
	<b>Action Note:</b>	jsg					
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's

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Office as to its form and legality only.

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**Explanation**

Need: The U.S. Department of Justice, Office of Justice Programs, has awarded the City of Columbus Division of Police a FY2005 Bureau of Justice (BJA) Congressionally Mandated Award for the Greater Columbus Area Crime Fighting AFIS Project. This award will provide additional funds for the project to upgrade the automated fingerprint identification system (AFIS) to include the electronic storage of palm prints, fast ID, a new upgraded server and 4 new workstations. These new features will contribute to a decrease in processing time, an increase in the number of suspects identified, and deterrence in identity theft. The official program contact authorized to act in connection with this application is Safety Director Mitchell J. Brown.

Emergency Designation: Emergency legislation is needed to respond in a timely manner to the on-line application and acceptance process required by this award.

**FISCAL IMPACT:**

There is no impact for the City General Fund account. The grant project expenditures will be reimbursed by the awarded grant funds.

**Title**

To authorize the Mayor of the City of Columbus to apply for and accept a FY2005 Byrne Memorial Grant from the U.S. Department of Justice, to authorize Safety Director Mitchell J. Brown as the official representative to act in connection with this application and award, to authorize an appropriation of \$394,657.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the Automated Fingerprint Identification System (AFIS) project and to declare an emergency. (\$394,657.00)

**Body**

WHEREAS, the U.S. Department of Justice through the Office of Justice Programs has awarded a FY2005 Bureau of Justice Assistance Congressionally Mandated Award to the City of Columbus Division of Police; and

WHEREAS, Safety Director Mitchell J. Brown has been identified as the official representative to act in connection with the application and acceptance and to provide information as required; and

WHEREAS, the City of Columbus Division of Police is in need of additional funds for the Greater Columbus Area Crime Fighting Automated Fingerprint Identification System (AFIS) Project to enhance and expand the current AFIS system; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize and direct the Mayor of the City of Columbus to apply for and accept a FY2005 Bureau of Justice Assistance Congressionally Mandated Award and to authorize an appropriation for the AFIS Project for the preservation of the public health, peace, property, safety and welfare; now therefore

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

Section 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to apply for and accept a FY2005 Congressionally Mandated Award from the Bureau of Justice Assistance (BJA).

Section 2. That Safety Director Mitchell J. Brown is designated as the official program contact and authorized to act in

connection with the FY2005 BJA Congressionally Mandated Award application and to provide any additional information required.

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 purposes during the grant award period the sum of \$394,657.00 is appropriated as follows:

DIV	FUND	OBJ#1	OBJ#3	OCACD	GRANT	AMT
30-03	220	06	6643	335031	335031	\$394,657.00

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.



# City of Columbus Legislation Report

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

**File Number: 1058-2005**

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## Emergency

**File Number:** 1058-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Recreation and Parks Committee

**File Name:** Accept grant from ODNR for 2004 Hooked on Fishing Not on Drugs Program, appropriate, and declare an emergency. (\$3,000.00)

**Introduced:** 6/1/2005

**Requester:**

**Cost:** \$3,000.00

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Elayna Grody 645-3304

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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### Title:

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$3,000.00 and enter into an agreement with the Ohio Department of Natural Resources for funding to support the Hooked on Fishing Not on Drugs Program, to authorize an appropriation of \$3,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department, and to declare an emergency. (\$3,000.00)

### Sponsors:

### Indexes:

### Attachments:

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	6/1/05	Sent for Approval	Rec & Parks Inbox			
1	REC & PARKS DIRECTOR	6/2/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	Patricia L. Harris					
1	Rec & Parks Drafter	6/2/05	Sent for Approval	Finance Inbox			
1	Finance Reviewer	6/6/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	GFAkrobettoe					
1	FINANCE DIRECTOR	6/6/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	jstaylor					
1	Rec & Parks Drafter	6/7/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	6/7/05	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	6/7/05	Reviewed and Approved	Rec & Parks Drafter			
1	Rec & Parks Drafter	6/7/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/7/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	jsg					
1	Rec & Parks Drafter	6/7/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

#### BACKGROUND:

This ordinance will enable the Director of Recreation and Parks to accept a grant, enter into an agreement with the Ohio Department of Natural Resources, and provide for the appropriation of said funds to the Recreation and Parks Grant Fund.

Grant funding will be used for the Hooked on Fishing Not on Drugs Program.

Emergency action is required to have funds available for necessary expenditures.

#### FISCAL IMPACT:

\$3,000.00 in grant funding will be used for the Hooked on Fishing Not on Drugs Program.

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$3,000.00.

The expenditure of \$3,000.00 is budgeted in the Recreation and Parks Grant Fund.

**Title**

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$3,000.00 and enter into an agreement with the Ohio Department of Natural Resources for funding to support the Hooked on Fishing Not on Drugs Program, to authorize an appropriation of \$3,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department, and to declare an emergency. (\$3,000.00)

**Body**

**WHEREAS**, the Ohio Department of Natural Resources has awarded the City of Columbus, Recreation and Parks Department, a grant for the Hooked on Fishing Not on Drugs Program; and

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

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

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$3,000.00 and enter into an agreement with the Ohio Department of Natural Resources for the Hooked on Fishing Not on Drugs Program.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$3,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Grant Title</u>	<u>Grant No.</u>	<u>OCA</u>		<u>Amount</u>
		<u>Code</u>	<u>Level 3</u>	
Angler Education - 2004	514008	514008	2269	\$2,300.00
Angler Education - 2004	514008	514008	3346	<u>700.00</u>
		<b>Total</b>		\$3,000.00

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

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



# City of Columbus Legislation Report

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

**File Number: 1060-2005**

## Emergency

**File Number:** 1060-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Jobs and Economic Development Committee

**File Name:** Community Capital Development Corporation loan program administration

**Introduced:** 6/2/2005

**Requester:** Dev Drafter

**Cost:** \$1,800,000.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024619

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Betsy Meleski 645-8644

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To authorize the appropriation of \$200,000 from the UDAG Fund to the Department of Development; to authorize the expenditure of \$200,000 from the UDAG Fund; to authorize the expenditure of \$1,600,000 from the CDBG Fund; to authorize a contract with the Community Capital Development Corporation; and to declare an emergency. (\$1,800,000.00)

### Sponsors:

### Indexes:

### Attachments:

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Dev Drafter	6/2/05	Sent for Approval	DEVELOPMENT DIRECTOR			
	<b>Action Note:</b>	Economic Development Division					
1	DEVELOPMENT DIRECTOR	6/2/05	Reviewed and Approved	Dev Drafter			
	<b>Action Note:</b>	Mark Barbash by TAB					
1	Dev Drafter	6/7/05	Sent for Approval	Finance Inbox			
1	Finance Reviewer	6/7/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	amrobins					
1	FINANCE DIRECTOR	6/8/05	Reviewed and Approved	Dev Drafter			
	<b>Action Note:</b>	jstaylor					
1	Dev Drafter	6/8/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	6/8/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024619 (\$1,800,000.00)					
1	CITY AUDITOR	6/9/05	Reviewed and Approved	Dev Drafter			
1	Dev Drafter	6/9/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/9/05	Reviewed and Approved	Dev Drafter			
	<b>Action Note:</b>	jsg					
1	Dev Drafter	6/9/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

## Explanation

**Background:** This legislation authorizes the appropriation and expenditure of \$200,000 from the UDAG Fund and the expenditure of \$1,600,000 from the CDBG Fund for a contract with the Community Capital Development Corporation for the administration of economic development loan programs. The Community Capital Development Corporation administered the economic development loan programs for the past year and will continue to administer the loan programs from July 1, 2005 through June 30, 2006. The economic development loan programs include: the Business Development Fund Loan Program, the Working Capital Loan Program and the Neighborhood Commercial Revitalization Loan Program.

The funding for the administration of this loan program and the actual loan funds will remain within the City of Columbus. CCDC will submit monthly requests for funds for administrative costs and will request loan funds on a case-by-case basis upon approval by a loan committee and the City of Columbus.

Emergency action is requested so that the agreement with the Community Capital Development Corporation can be executed immediately to avoid an interruption in program services.

**Fiscal Impact:** This legislation authorizes the appropriation and expenditure of \$200,000 from the UDAG Fund and the expenditure of \$1,600,000 from the CDBG fund to provide funding for a contract with the Community Capital Development Corporation for the administration of economic development loan programs.

#### Title

To authorize the appropriation of \$200,000 from the UDAG Fund to the Department of Development; to authorize the expenditure of \$200,000 from the UDAG Fund; to authorize the expenditure of \$1,600,000 from the CDBG Fund; to authorize a contract with the Community Capital Development Corporation; and to declare an emergency. (\$1,800,000.00)

#### Body

**WHEREAS**, the Community Capital Development Corporation successfully administered the economic development loan programs from July 1, 2004 through June 30, 2005; and

**WHEREAS**, the City, Department of Development, Economic Development Division wishes to continue the good working relationship with the Community Capital Development Corporation and is desirous of contracting with them for an additional year of administration of the loan programs; and

**WHEREAS**, the activities proposed by the Community Capital Development Corporation within this legislation are permitted by the Federal Department of Housing and Urban Development, (HUD) pursuant to 24 CFR, Part 570; and

**WHEREAS**, since its inception in 1981 Community Capital Development Corporation's sole purpose has been to underwrite, service and monitor loans, and can undertake these objectives more efficiently, more accurately and more economically than City staff; and

**WHEREAS**, the need exists to work with the Community Capital Development Corporation to market economic development loan programs as part of a unified, one-stop, financing mechanism for new businesses; and

**WHEREAS**, the Community Capital Development Corporation will continue to promote the City of Columbus' philosophy of taking informed risk to assist businesses to grow and flourish; and

**WHEREAS**, all Economic Development loan administrative costs are eligible under CDBG funding guidelines; and

**WHEREAS**, emergency action is requested to allow CCDC to enter into a contract by the beginning of July 1, 2005 in order to expedite the underwriting and closing of loans already in process; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the appropriation and expenditure of said funds for a contract with Community Capital Development Corporation, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

**Section 1.** That from the unappropriated monies in the fund known as the UDAG Fund, the sum of \$200,000.00 be and is hereby appropriated to the Department of Development, Economic Development Division, Division No. 44-02, Fund No. 243, Subfund 018, Object Level One 03, Object Level Three 3336, OCA Code 445021

**Section 2.** That the Development Director is hereby authorized to enter into contract with the Community Capital Development Corporation for the administration of economic development loan programs.

**Section 3.** That for the purpose stated in Section 2, the expenditure of \$1,600,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the CDBG Fund, Fund 248, Subfund 002, Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3336, OCA Code 495020.

**Section 4.** That for the purpose stated in Section 2, the expenditure of \$200,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the UDAG Fund, Fund 243, Subfund 018, Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3336, OCA Code 445021.

**Section 5.** That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

**Section 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



# City of Columbus Legislation Report

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

**File Number: 1061-2005**

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## Emergency

**File Number:** 1061-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Recreation and Parks Committee

**File Name:** Authorize Finance Director to contract for ball diamond maintenance equipment, authorize transfer and expenditure within the Recreation and Parks Operating Fund, and to declare an emergency. (\$44,045.17)

**Introduced:** 6/2/2005

**Requester:**

**Cost:** \$44,045.17

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024630

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Jack Castle 645-3322

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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### Title:

To authorize and direct the Director of Finance to enter into contract with Bobcat Enterprises and Franklin Tractor Sales for the purchase of ball diamond maintenance equipment, to authorize the transfer and expenditure of \$44,045.17 within the Recreation and Parks Operating Fund, and to declare an emergency. (\$44,045.17)

### Sponsors:

### Indexes:

### Attachments:

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	6/6/05	Sent for Approval	Rec & Parks Inbox			
1	EBOCO Reviewer	6/6/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	GH					
1	EBOCO DIRECTOR	6/7/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	JMG					
1	Rec & Parks Drafter	6/7/05	Sent for Approval	Rec & Parks Inbox			
1	REC & PARKS DIRECTOR	6/7/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	Patricia L. Harris					
1	Rec & Parks Drafter	6/7/05	Sent for Approval	Finance Inbox			
1	Finance Reviewer	6/9/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	GFAkrobettoe					
1	FINANCE DIRECTOR	6/9/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	jstaylor					
1	Rec & Parks Drafter	6/10/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	6/10/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024630 (\$44,045.17)					
1	CITY AUDITOR	6/10/05	Reviewed and Approved	Rec & Parks Drafter			
1	Rec & Parks Drafter	6/10/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/10/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	jsg					
1	Rec & Parks Drafter	6/10/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	s. hiland					
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

**Background:**

This ordinance will authorize the Director of Finance to enter into contracts with various companies for the purchase of ball diamond maintenance equipment and to authorize the transfer of \$44,045.17 within the Recreation and Parks Operating Fund.

Equipment to be purchased is as follows:

Skid Steer Loader	Bobcat Enterprises	\$14,804 .00 (includes a trade-in discount)
GlenMac Harley Rake	Franklin Tractor Sales	\$29,241.17
& Tractor		

Contract compliance number for Bobcat Enterprises is # 31-0857096; Franklin Tractor Sales #31-0678261.

Informal quotes were obtained for these purchases.

Emergency action is necessary, per Mayor's letter of emergency, to allow the immediate replacement of equipment to ensure diamonds are safe for play.

**Fiscal Impact:**

\$44,045.17 is required and budgeted in the Recreation and Parks Operating Fund to meet the financial obligation of these contracts.

**Title**

To authorize and direct the Director of Finance to enter into contract with Bobcat Enterprises and Franklin Tractor Sales for the purchase of ball diamond maintenance equipment, to authorize the transfer and expenditure of \$44,045.17 within the Recreation and Parks Operating Fund, and to declare an emergency. (\$44,045.17)

**Body**

**WHEREAS**, it is necessary to contract with Bobcat Enterprises and Franklin Tractor Sales for the purchase of ball diamond maintenance equipment for the Recreation and Parks Department; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the transfer, and expenditure of necessary funds to ensure ball diamonds are safe for play; 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 and directed to enter into contract with Bobcat Enterprises and Franklin Tractor Sales for the purchase of ball diamond maintenance equipment for the Recreation and Parks Department.

**SECTION 2.** That the amount of \$44,045.17 is hereby transferred within the Recreation and Parks Operating Fund, Dept. 51-01, as follows:

**FROM:**

<u>Fund Type</u>	<u>Fund</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	285	2269	510297	\$44,045.17

**TO:**

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<u>Fund Type</u>	<u>Fund</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	285	6652	510404	\$44,045.17

**SECTION 3.** That the expenditure of \$44,045.17, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund No. 285, Dept. 51-01, OCA Code 510404, and Object Level 3 6652, to pay the cost thereof.

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



# City of Columbus Legislation Report

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

**File Number: 1062-2005**

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## 30-Day

**File Number:** 1062-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Finance Committee

**File Name:** Advance Refunding of Certain Outstanding General Obligation Bonds

**Introduced:** 6/2/2005

**Requester:** Finance Drafter

**Cost:** \$16,000,000.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024605

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Rob Newman 645.8071

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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### Title:

To authorize the issuance of limited tax bonds in an amount not to exceed \$16,000,000 for the purpose of providing funds to advance refund certain outstanding general obligation bonds of the City (\$16,000,000)

### Sponsors:

### Indexes:

### Attachments:

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	6/2/05	Sent for Approval	FINANCE DIRECTOR			
	<b>Action Note:</b>	NREvans					
1	FINANCE DIRECTOR	6/2/05	Reviewed and Approved	Finance Drafter			
	<b>Action Note:</b>	jstaylor					
1	Finance Drafter	6/2/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	NREvans					
1	Auditor Reviewer	6/2/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024605 (\$150,000.00)					
1	CITY AUDITOR	6/2/05	Reviewed and Approved	Finance Drafter			
1	Finance Drafter	6/2/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	NREvans					
1	CITY ATTORNEY	6/2/05	Reviewed and Approved	Finance Drafter			
	<b>Action Note:</b>	jsg					
1	Finance Drafter	6/3/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	NREvans					
1	Columbus City Council	6/13/05	Read for the First Time				
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

This ordinance authorizes the issuance of limited tax bonds for the purpose of providing funds to advance refund the Police and Firemen's Disability and Pension Fund Employer's Accrued Liability Bonds issued in 1998.

### Title

To authorize the issuance of limited tax bonds in an amount not to exceed \$16,000,000 for the purpose of providing funds to advance refund certain outstanding general obligation bonds of the City (\$16,000,000)

**Body**

WHEREAS, pursuant to Ordinance No. 1405-98 adopted on June 1, 1998 by the City Council (the "Council") of the City of Columbus, Ohio (the "Municipality"), the Municipality issued and sold limited tax general obligation bonds, designated "Police and Firemen's Disability and Pension Fund Employer's Accrued Liability Refunding Bonds" in the aggregate principal amount of \$25,100,000, for the purposes described in the ordinance referred to above, of which \$19,680,000 currently remains outstanding (the "Outstanding Bonds"); and

WHEREAS, this Council believes that it is in the best interest of the Municipality to achieve a reduction in the debt service associated with the Outstanding Bonds by providing for the advance refunding of all or a portion of the callable portion of the Outstanding Bonds, together with other moneys available for that purpose, if any;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. Bonds of the Municipality shall be issued in the principal sum not to exceed Sixteen Million Dollars (\$16,000,000) (the "Bonds") for the purpose of advance refunding all or a portion of the callable portion of the Outstanding Bonds. The Bonds shall be issued in one lot.

Section 2. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and within the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 3. The Debt Service Levy shall be and are hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 4. The Bonds shall be issued only as fully registered bonds, in the denomination of \$5,000 or any integral multiple thereof but not exceeding the principal amount of Bonds maturing on any one date; shall be numbered from RC-1 upward; shall be dated as set forth in the Certificate of Award (as provided for and defined in Section 9 hereof); shall bear interest payable semi-annually on the dates specified in the Certificate of Award (as defined in Section 9 hereof, the "Interest Payment Dates") beginning with the date specified in the Certificate of Award (as defined in Section 9 hereof, the "First Interest Payment Date"), until the principal sum is paid; and shall bear interest at the rates and shall mature and be subject to mandatory redemption, and shall be subject to optional redemption at a redemption price equal to 100% of the principal amount redeemed plus accrued interest to the date of redemption of the Bonds, on the dates as shall be set forth in the Certificate of Award.

If less than all of the then outstanding Bonds are called for redemption, the Bonds so called shall be selected by lot by the Municipality in such manner as it shall determine. When partial redemption of a single maturity is authorized, the Bond Registrar shall select Bonds or portions thereof by lot within such maturity in such manner as the Bond Registrar may determine, provided, however, that the portion of any Bond so selected will be in the amount of \$5,000 or an integral multiple thereof.

The right of redemption shall be exercised by notice specifying by number the Bonds to be called, the redemption price to be paid, the date fixed for redemption and the places where amounts due upon such redemption are payable. The Municipality shall cause such notice to be given by first class mail, postage prepaid, to the registered holder or holders of the Bonds to be redeemed, mailed to the address shown on the registration books, not less than thirty (30) days prior to such redemption date. All Bonds so called for redemption shall cease to bear interest on the redemption date, provided moneys for the redemption of said Bonds are on deposit at the office of the Bond Registrar at that time.

Section 5. The Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance; shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 7 hereof) as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

Section 6. The principal of and premium, if any, and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the office of the Bond Registrar. Except for the final payment of interest on and principal of the Bonds, interest on and mandatory sinking fund redemption payments of principal of the Bonds shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day (unless such 15th day is a non-business day, in which case the record date will be the preceding business day) of the calendar month preceding that Interest Payment Date (the "Record Date"), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein. The final payment of principal of and interest on the Bonds shall be payable upon presentation and surrender of the Bonds at the office of the Bond Registrar. The Bonds shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of the Bonds is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date.

Any interest on any Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 7. The Trustees of the Sinking Fund of the City of Columbus is appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Bonds. So long as any of the Bonds remain outstanding, the Municipality will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name any Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any Bond shall be made only to or upon the order of that person. Neither the Municipality nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for a Bond of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

A Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds and any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Bond Registrar shall not be required to transfer or exchange any Bond for a period of fifteen days next preceding the date of its maturity.

In all cases in which Bonds are exchanged or transferred hereunder, the Municipality shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the Municipality and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Bonds. All Bonds issued upon any transfer or exchange shall be the valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Bonds surrendered upon that transfer or exchange.

Section 8. The Bonds shall be initially issued to a Depository for use in a book entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) the Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Bonds in book entry form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (iv) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the Municipality. Principal of and premium, if any, and interest on Bonds in book entry form registered in the name of a Depository or its nominee shall be payable in next day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Bonds as provided in this Ordinance.

The Bond Registrar may, with the approval of this Council, enter into an agreement with the beneficial owner or registered owner of a Bond in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on that Bond or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance, without prior presentation or surrender of the Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the Municipality. That payment in any event shall be made to the person who is the registered owner of the Bond on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for Bonds and to the Municipality. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Auditor or the Director of Finance of the Municipality is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the Municipality, the letter agreement among the Municipality, the Bond Registrar and The Depository Trust Company, as Depository, to be delivered in connection with the issuance of the Bonds to a Depository for use in a book entry system in substantially the form submitted to this Council.

If any Depository determines not to continue to act as a depository for the Bonds for use in a book entry system, the Municipality and the Bond Registrar may attempt to have established a securities depository/book entry relationship with another qualified Depository under this Ordinance. If the Municipality and the Bond Registrar do not or are unable to do so, the Municipality and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Bonds from the Depository, and authenticate and deliver Bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Bonds), if the event is not the result of action or inaction by the Municipality or the Bond Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings:

"Book entry form" or "book entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest on the Bonds may be transferred only through a book entry and (ii) physical Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Bonds "immobilized" to the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in those Bonds.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book entry system to record beneficial ownership of Bonds, and to effect transfers of Bonds, in book entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York.

Section 9. The sale and award of the Bonds shall be evidenced by the Certificate of Award signed by the Director of Finance or the City Auditor. The Certificate of Award shall state the aggregate principal amount of the Bonds, the dated date of the Bonds, the Purchase Price, the Interest Payment Dates, the First Interest Payment Date, the Specified Interest Rates, the Principal Retirement Dates, the Principal Retirement Schedule, Mandatory Redemption Dates, Mandatory Sinking Fund Requirements, Term Bonds, Term Maturity Dates, and the Earliest Optional Redemption Date (all as hereinafter defined), shall identify the Original Purchasers, shall identify the Outstanding Bonds to be refunded (the "Defeased Bonds"), and shall include such additional information as shall be required by the terms of this Bond Legislation and the Bond Purchase Contract.

As used in this Section 9 and in Sections 4 and 12 hereof:

"Certificate of Award" means the Certificate of Award authorized by this Section 9 to be executed by the Director of Finance or the City Auditor setting forth and determining such terms and other matters pertaining to the Bonds, respectively, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Earliest Optional Redemption Date" means the date specified in the Certificate of Award as the earliest date on which the Bonds may be called for redemption at the option of the Municipality.

"Escrow Trustee" means the financial institution specified in the Certificate of Award as the escrow trustee for the Defeased Bonds.

"First Interest Payment Date" means the date to be specified in the Certificate of Award as the first date on which interest is payable on the Bonds.

"Interest Payment Dates" means the dates to be specified in the Certificate of Award for the semiannual payment of interest on the Bonds.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Award in which such Bonds that are Term Bonds are to be redeemed pursuant to Mandatory Sinking Fund Requirements applicable to the Bonds.

"Mandatory Sinking Fund Requirements" means, the Bonds maturing on Term Maturity Dates, amounts sufficient to redeem such Bonds on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Original Purchasers" means the original purchasers of the Bonds as shall be specified in the Certificate of Award.

"Principal Retirement Dates" means the dates on which the Bonds to be retired in accordance with their stated terms, which dates are to be specified in the Certificate of Award, provided that the last maturity of the Bonds shall not be later than the year of the last maturity permitted by law for the Defeased Bonds refunded with the proceeds of such Bonds.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of Bonds on the Principal Retirement Dates, in accordance with their stated terms, in the years of Principal Retirement Dates and in the amounts to be retired which shall be determined in the Certificate of Award.

"Purchase Price" means that amount which is to be determined in the Certificate of Award, but such amount is to be no less than 100% of the aggregate principal amount of the applicable Bonds, together with accrued interest on such Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rates" means the interest rate or rates at which the Bonds bear interest, which rates are to be determined in the Certificate of Award, provided the true interest cost of the Bonds shall not exceed five and one-half per centum (5.5%) per annum and the debt service charges on the Bonds must produce a present value savings not less than two percent (2.0%) over the debt service charges on the Defeased Bonds.

"Term Bonds" means those Bonds, as are determined in the Certificate of Award, that are to mature on Term Maturity Dates, unless previously redeemed pursuant to Mandatory Sinking Fund Requirements.

"Term Maturity Dates" means the dates on which Bonds that are Term Bonds are to be retired in accordance with their stated terms, which date or dates are to be determined in the Certificate of Award, provided no such date shall be later than the year of the last maturity permitted by law for the Defeased Bonds refunded with the proceeds of such Bonds.

The Bonds shall be sold to the Original Purchasers in accordance with the terms of the Bond Purchase Contract (the "Bond Purchase Contract") between the Municipality and the Original Purchasers, at the Purchase Price, plus any accrued interest on the principal amount of the Bonds from the date of the Bonds to the date of delivery of and payment therefor. The Bond Purchase Contract shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the Director of Finance and approved as to form by the City Attorney. The approval of such Bond Purchase Contract shall be conclusively evidenced by the execution of the Bond Purchase Contract by such officers. It is hereby determined that the Purchase Price and the Specified Interest Rates for the Bonds, the manner of sale and the terms of the Bonds, all as provided herein, in the Certificate of Award and in the Bond Purchase Contract, will be in the best interests of the Municipality and consistent with all legal requirements.

The Director of Finance, the City Auditor and the Clerk are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchasers. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of this Ordinance and the Bond Purchase Contract.

The distribution of an Official Statement of the Municipality, in preliminary and final form, relating to the original issuance of the Bonds as described in the Bond Purchase Contract is hereby authorized and the Director of Finance is hereby authorized and directed to negotiate, prepare and execute, on behalf of the Municipality and in his official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Bonds, and he is authorized and directed to advise the Original Purchasers in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Bonds as he deems necessary or appropriate to protect the interests of the Municipality. The Director of Finance, the City Auditor, the City Attorney and any other official of the Municipality are each authorized to execute and deliver, on behalf of the Municipality and in their official capacities, such certificates in connection with the accuracy of the Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The Municipality shall deposit with the Escrow Trustee, hereinafter identified, proceeds of the Bonds paid to the Municipality pursuant to the Bond Purchase Contract in an amount sufficient to defease the Defeased Bonds, and such

monies shall be applied in accordance with the terms of the Escrow Deposit Agreement, hereinafter identified. The balance of such proceeds, including any accrued interest received from such sale, shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal and interest of general obligation bonds of the Municipality in the manner provided by law. Said proceeds are hereby appropriated for such purposes.

To provide for the payment of the costs of issuance of the Bonds, which shall include, but shall not be limited to, the fees and expenses of the Municipality's bond counsel, the fees and expenses of the Municipality's financial advisor, rating agency fees and printing fees, the Municipality is hereby authorized to expend a sum not to exceed One Hundred Fifty Thousand Dollars (\$150,000), and such amount is hereby deemed appropriated. Initial funds for the payment of such costs of issuance are hereby appropriated from Debt Service Fund #430.

All moneys necessary to carry out the purpose of this Ordinance, including all principal of and interest on the Bonds, are hereby deemed appropriated.

This Council hereby declares that the Bonds are "obligations" within the meaning of Section 323.07(a)(7) of the Columbus City Codes. The Certificate of Award shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07.

Section 10. The Municipality hereby covenants that it will comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Bonds is and will continue to be excluded from gross income for federal income tax purposes, including without limitation restrictions on the use of the property financed with the proceeds of the Bonds so that the Bonds will not constitute "private activity bonds" within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"). The Municipality further covenants that it will restrict the use of the proceeds of the Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder or (the "Regulations").

The City Auditor or the Director of Finance, or any other officer, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the Municipality with respect to the Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance, which action shall be in writing and signed by the City Auditor or the Director of Finance, or any other officer, including the City Clerk, on behalf of the Municipality; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the Municipality, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Bonds; and (c) to give an appropriate certificate on behalf of the Municipality, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the Municipality pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the Municipality regarding compliance by the Municipality with sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the Municipality to comply with any federal law or regulation now or hereafter having applicability to the Bonds which limits the amount of Bond proceeds which may be invested at an unrestricted yield or requires the Municipality to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose.

Section 11. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Bonds in order to make them legal, valid and binding obligations of the Municipality have happened, been done and been performed in regular and due form as required by law; that the faith, credit and revenue of the Municipality are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Bonds.

Section 12. The Director of Finance and the City Auditor and each of them, acting alone, are hereby authorized and directed, for and in the name of the Municipality and on its behalf, to give, cause to be given, such notices as may be required in order to effect the defeasance of the Defeased Bonds, including, but not limited to, giving such notices of redemption as may be necessary to redeem the Defeased Bonds on their first optional redemption dates. The Director of Finance and the City Auditor and each of them, acting alone, are hereby authorized and directed to execute and deliver an Escrow Deposit Agreement with the Escrow Trustee, pursuant to which the Escrow Trustee shall: (i) maintain a trust fund for the proceeds of the Bonds deposited with the Escrow Trustee for the defeasance of the Defeased Bonds, in accordance with the terms of the Escrow Deposit Agreement; and (ii) be appointed and serve as the co-paying agent for the Defeased Bonds. The Escrow Deposit Agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance as shall be approved by the officer executing the same and as shall be approved as to form by the City Attorney. The approval of the Escrow Deposit Agreement shall be conclusively evidenced by the execution thereof by those officials.

Section 13. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 14. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 15. This shall take effect and be in full force from and after the earliest time permitted by law.



# City of Columbus Legislation Report

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

**File Number: 1074-2005**

## Emergency

**File Number:** 1074-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Recreation and Parks Committee

**File Name:** Enter into contract with Continental Flooring for Floor Improvements and to declare an emergency. (\$113,300.00)

**Introduced:** 6/6/2005

**Requester:**

**Cost:** \$113,300.00

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024629

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Steve Hiland 645-5765

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To authorize the Director of Recreation and Parks to enter into contract with Continental Flooring for Floor Improvements, to authorize the expenditure of \$113,300.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$113,300)

### Sponsors:

### Indexes:

### Attachments:

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	6/6/05	Sent for Approval	Rec & Parks Inbox			
1	EBOCO Reviewer	6/6/05	Reviewed and Approved	EBOCO DIRECTOR			
	<b>Action Note:</b>	GH					
1	EBOCO DIRECTOR	6/7/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	JMG					
1	Rec & Parks Drafter	6/7/05	Sent for Approval	Rec & Parks Inbox			
1	REC & PARKS DIRECTOR	6/7/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	Patricia L. Harris					
1	Rec & Parks Drafter	6/7/05	Sent for Approval	Finance Inbox			
1	Finance Reviewer	6/9/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	GFAkrobettoe					
1	FINANCE DIRECTOR	6/9/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	jstaylor					
1	Rec & Parks Drafter	6/10/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	6/10/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024629 (\$113,300.00)					
1	CITY AUDITOR	6/10/05	Reviewed and Approved	Rec & Parks Drafter			
1	Rec & Parks Drafter	6/10/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/10/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	jsg					
1	Rec & Parks Drafter	6/10/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	s. hiland					
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation****Background:**

Bids were received by the Recreation and Parks Department on May 31, 2005, for Floor Improvements, as follows:

	<u>Status</u>	<u>Amount</u>
Continental Flooring	Majority	\$98,300.00
Hopewell Constructors	FBE	\$198,000.00
The Righter Company	Majority	\$244,700.00
Setterlin	Majority	\$307,245.00
Navarro	Majority	\$No bid

Project includes floor improvements at various Recreation and Parks' facilities.

The Contract Compliance Number for Continental Flooring is #86-0369902.

A contingency amount of \$15,000.00 is being included in this project.

This ordinance is submitted as an emergency to allow project to be completed as soon as possible as several floors present a security and safety issue.

**Fiscal Impact:**

\$113,300.00 is budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this project.

**Title**

To authorize the Director of Recreation and Parks to enter into contract with Continental Flooring for Floor Improvements, to authorize the expenditure of \$113,300.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$113,300)

**Body**

**WHEREAS**, bids were received by the Recreation and Parks Department on May 31, 2005, and the contract for Floor Improvements will be awarded on the basis of the lowest and best responsive and responsible bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Continental Flooring as several floors present a security and safety issue; 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 Continental Flooring, for Floor Improvements, in accordance with plans and specifications on file in the Recreation and Parks Department.

**Section 2.** That the expenditure of \$113,300, or so much thereof as may be necessary, be and is hereby authorized from the Parks and Recreation 1995 and 1999 Voted Bond Fund No. 702, Dept. 51-01, Facilities, Project No. 510035, Object Level 3 6620, OCA Code 644526, to pay the cost thereof.

**Section 3.** That for the purpose of paying for any contingencies which may occur during this project, the amount of \$15,000.00 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



# City of Columbus Legislation Report

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

**File Number: 1076-2005**

## Emergency

**File Number:** 1076-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Safety and Judiciary Committee

**File Name:** This Ordinance authorizes the payment of a settlement and attorney fees in the lawsuit of Douglas R. Parks v. City of Columbus, et al., United States District Court for the Southern District of Ohio, Case No. C2-03-489 in the total amount of Eighty-Eight

**Introduced:** 5/26/2005

**Requester:**

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:** AC024616

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:**

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To authorize and direct the City Attorney settle the claims of Douglas R. Parks and his attorney for fees in the case of *Douglas R. Parks v. City of Columbus, et al.*, Case No. C2-03-489 in the United States District Court for the Southern District of Ohio, to authorize the transfer of Eighty-Eight Thousand Five Hundred and No/100 Dollars (\$88,500.00) within the general fund from the Department of Finance to the Department of Public Safety, Division of Police and to authorize the expenditure of the sum of Eighty-Eight Thousand Five Hundred and No/100 Dollars (\$88,500.00) and to declare an emergency.

**Sponsors:**

**Indexes:**

**Attachments:**

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Atty Drafter	5/26/05	Sent for Approval	Finance Inbox			
1	Finance Reviewer	6/1/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	approved PRR					
1	Atty Drafter	6/2/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	6/2/05	Reviewed and Disapproved	Atty Drafter			
	<b>Action Note:</b>	PLEASE USE VAILD FILE NUMBER					
1	Atty Drafter	6/6/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	6/7/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	HUGH J DORRIAN BY JMM AC024616 (\$88,500.00)					
1	Atty Drafter	6/7/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/7/05	Reviewed and Approved	Atty Drafter			
	<b>Action Note:</b>	jsg					
1	Atty Drafter	6/9/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	City Clerk's Office	6/14/05	Sent back for Clarification/Correction	Atty Drafter			
	<b>Action Note:</b>	Need Auditor's Approval, 6/14/05					
1	Atty Drafter	6/15/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	6/15/05	Reviewed and Approved	Auditor Reviewer			
	<b>Action Note:</b>	ALREADY APPROVED					
1	CITY AUDITOR	6/15/05	Reviewed and Approved	Atty Drafter			
1	Atty Drafter	6/15/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

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**Explanation**

Explanation:

The Ordinance authorizes the payment of a settlement including attorney fees in the lawsuit of *Douglas R. Parks v. City of Columbus, et al.*, in the United States District Court for the Southern District of Ohio, Case No. C2-03-489, in the amount of Eighty-Eight Thousand Five Hundred and No/100 Dollars (\$88,500.00).

**Fiscal Impact:**

The 2005 budget includes \$1,000,000 for settlements and legal services within Finance's citywide account. After this settlement is paid, \$736,500 will remain for these expenses.

**Title**

To authorize and direct the City Attorney settle the claims of Douglas R. Parks and his attorney for fees in the case of *Douglas R. Parks v. City of Columbus, et al.*, Case No. C2-03-489 in the United States District Court for the Southern District of Ohio, to authorize the transfer of Eighty-Eight Thousand Five Hundred and No/100 Dollars (\$88,500.00) within the general fund from the Department of Finance to the Department of Public Safety, Division of Police and to authorize the expenditure of the sum of Eighty-Eight Thousand Five Hundred and No/100 Dollars (\$88,500.00) and to declare an emergency.

**Body**

WHEREAS, Douglas R. Parks wished to proclaim his religious beliefs at the Columbus Arts Festival in 2002; and,

WHEREAS, the Columbus Arts Festival believed that they had the authority to ask Mr. Parks to move to an area outside of the restricted areas for the Columbus Arts Festival; and,

WHEREAS, a Columbus Police Officer working security for the Arts Festival requested that Mr. Parks move to the designated area; and,

WHEREAS, Mr. Parks was advised that he would be arrested if he did not move; and,

WHEREAS, Mr. Parks sued the City of Columbus for a claimed violation of his First Amendment Rights in the United States District Court; and,

WHEREAS, the City of Columbus prevailed in the lawsuit in the United States Court for the Southern District of Ohio; and,

WHEREAS, the United States Court of Appeals for the Sixth Circuit reversed the finding of the lower Court and entered final judgment for Mr. Parks; and,

WHEREAS, the City Attorney has been able to negotiate a settlement including the payment of attorney fees for Mr. Parks and his attorney, Nathan W. Kellum; and,

WHEREAS, the settlement figure is a fair and reasonable sum to resolve this court action; and,

WHEREAS, sufficient funds are available within the Finance Department's citywide account to cover this settlement; and,

WHEREAS, by reason of the foregoing, an emergency exists in the usual daily operations of the City and for further preservation of the public health, peace, property, safety and welfare, now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor be and hereby is authorized and directed to transfer \$88,500 within the general fund, fund no. 010 from the Finance Department, department/division 45-01, object level 1-10, object level 3 - 5501, OCA 904508, to the Department of Public Safety, Division of Police, department/division 30-03, object level 1 - 05, object level 3 - 5569, OCA - 301382.

Section 2. That the City Attorney be and hereby is authorized and directed to settle Case No. C2-03-489 United States District Court For The Southern District of Ohio by the payment of One Thousand Dollars (\$1,000.00) to Douglas R. Parks and Eighty-Seven Thousand, Five Hundred Dollars (\$87,500.00) to his attorney Nathan W. Kellum.

Section 3. That for the purposes of paying this settlement, there be and hereby is authorized to be expended from the Department of Public Safety, Division of Police, department/division Number 30-03, OCA Code 301382, Object Level 1-05, Object Level 3-5569, Fund No. 010, the sum of Eighty-Eight Thousand, Five Hundred Dollars (\$88,500.00).

Section 4. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer in the sum of Eighty-Eight Thousand, Five Hundred Dollars (\$88,500.00), \$1,000 payable to Douglas R. Parks, and a warrant upon the City Treasurer in the amount of \$87,500.00 payable to Nathan W. Kellum, upon receipt of Release of Claims approved by the City Attorney.

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



# City of Columbus Legislation Report

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

**File Number: 1082-2005**

## Emergency

**File Number:** 1082-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Jobs and Economic Development Committee

**File Name:** Enterprise Zone Agreement: Columbus Wood Products

**Introduced:** 6/7/2005

**Requester:** Dev Drafter

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Lee Hennick 645-8031

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To authorize the Director of Development to enter into an Enterprise Zone Agreement with Columbus Wood Products, LLC, Continental Millworks Company, LLC, 1800 Fifth Ave. Holdings, LLC and Nacht Holdings, LLC for a tax abatement of sixty-five percent (65%) for a period of seven (7) years in consideration of the companies's \$2,560,000 investment, relocation/retention of 98 (ninety-eight) jobs, the creation of 21 (twenty-one) new jobs; and to declare an emergency.

**Sponsors:**

**Indexes:**

**Attachments:**

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Dev Drafter	6/9/05	Sent for Approval	DEVELOPMENT DIRECTOR			
	<b>Action Note:</b>	Economic Development Division					
1	DEVELOPMENT DIRECTOR	6/9/05	Reviewed and Approved	Dev Drafter			
	<b>Action Note:</b>	Mark Barbash by TAB					
1	Dev Drafter	6/9/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/9/05	Reviewed and Approved	Dev Drafter			
	<b>Action Note:</b>	jsg					
1	Dev Drafter	6/9/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

## Explanation

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with four related enterprises, Columbus Wood Products, LLC, Continental Millworks Company, LLC, 1800 Fifth Ave. Holdings, LLC and Nacht Holdings, LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

1800 Fifth Ave. Holdings, LLC plans to renovate 117,000 square feet of a facility located at 1800 Fifth Avenue to accommodate the relocation and expansion of Columbus Wood Products, LLC and Continental Millworks, LLC. Nacht Holdings LLC will be the employer of record for all the retained and newly created jobs. The project will include a total investment of \$2,560,000. This investment will include \$2,400,000 for real property improvements, \$50,000 for machinery & equipment, \$10,000 for furniture & fixtures, and \$100,000 for new inventory. The project will also include the retention of 98 (ninety-eight) full-time permanent jobs and the creation of 21 (twenty-one) full-time permanent jobs. Eighty-nine (89) of the retained jobs will be relocated to Columbus from Clinton Township and seven (7) will be relocated from Mount Vernon, Ohio.

The Department of Development recommends a 65%/7 year tax abatement on real property improvements, machinery & equipment, furniture & fixtures, and new inventory. The proposal is consistent with the Columbus Tax Incentive Policy under Central City Area projects.

The Columbus School District, the Clinton Township Trustees, and City of Mount Vernon, Ohio have been advised of this project.

Emergency Action is requested of Council in order to facilitate a project start.

**FISCAL IMPACT:** No funding is required for this legislation.

**Title**

To authorize the Director of Development to enter into an Enterprise Zone Agreement with Columbus Wood Products, LLC, Continental Millworks Company, LLC, 1800 Fifth Ave. Holdings, LLC and Nacht Holdings, LLC for a tax abatement of sixty-five percent (65%) for a period of seven (7) years in consideration of the companies's \$2,560,000 investment, relocation/retention of 98 (ninety-eight) jobs, the creation of 21 (twenty-one) new jobs; and to declare an emergency.

**Body**

**WHEREAS**, the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2609-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; and 225-03 in 2003; and

**WHEREAS**, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003 and most recently on August 19, 2003 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, 1800 Fifth Ave Holdings, LLC plans to renovate 117,000 square feet of a facility located at 1800 Fifth Avenue to accommodate the planned expansion and relocation of Columbus Wood Products, LLC and Continental Millworks, LLC; and

**WHEREAS**, Columbus Wood Products, LLC, Continental Millworks Company, LLC, and 1800 Fifth Ave Holdings, LLC agree to invest approximately \$2,560,000 in real property improvements, machinery & equipment, furniture & fixtures, computers and new inventory within the City; and

**WHEREAS**, Nacht Holdings, LLC agrees to relocate and retain 98 (ninety-eight) full-time permanent jobs, 97 (ninety-seven) of which are new to Columbus, and create 21 (twenty-one) new full time permanent jobs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Columbus Wood Products, LLC, Continental Millworks Company, LLC, 1800 Fifth Ave. Holdings, LLC and Nacht Holdings, LLC for the preservation of public health, peace, property and safety, **NOW, THEREFORE**,

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

**Section 1.** That the Director of Development is hereby authorized to enter into an Enterprise Zone Agreement with four related enterprises, Columbus Wood Products, LLC, Continental Millworks Company, LLC, 1800 Fifth Ave. Holdings, LLC and Nacht Holdings, LLC and to provide therewith an exemption of sixty-five percent (65%) on real property improvements, machinery & equipment, furniture & fixtures and new inventory for a term of seven (7) taxable years in association with the project's proposed \$2,560,000 investment and job retention and creation.

**Section 2.** That for reasons stated in the preamble hereto, which is hereby made a part hereof the 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 the passage if the Mayor neither approves nor vetoes the same.





# City of Columbus Legislation Report

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

**File Number: 1083-2005**

## Emergency

**File Number:** 1083-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Recreation and Parks Committee

**File Name:** Appropriate \$20,020.06 from 286 for various services, and to declare an emergency.

**Introduced:** 6/7/2005

**Requester:**

**Cost:** \$20,010.06

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Jack Zimmerman 645-3315

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To authorize an appropriation of \$20,010.06 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various services during 2005 funded through grants and donations, and to declare an emergency. (\$20,010.06)

### Sponsors:

### Indexes:

### Attachments:

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	6/7/05	Sent for Approval	Rec & Parks Inbox			
1	REC & PARKS DIRECTOR	6/7/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	Patricia L. Harris					
1	Rec & Parks Drafter	6/7/05	Sent for Approval	Finance Inbox			
1	Finance Reviewer	6/9/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	GFAkrobettoe					
1	FINANCE DIRECTOR	6/9/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	jstaylor					
1	Rec & Parks Drafter	6/10/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	6/10/05	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	6/10/05	Reviewed and Approved	Rec & Parks Drafter			
1	Rec & Parks Drafter	6/10/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/10/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	jsg					
1	Rec & Parks Drafter	6/10/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	s. hiland					
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

#### Background:

This ordinance provides for the appropriation of grant funds for various services in 2005 that are funded through grants and donations.

Emergency legislation is required to have funding available for necessary expenditures to carry on services without interruption.

#### Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by

\$20,010.06.

**Title**

To authorize an appropriation of \$20,010.06 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various services during 2005 funded through grants and donations, and to declare an emergency. (\$20,010.06)

**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 carry on services without interruption, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$20,010.06 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Grant Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Music in the Air-Donations/Grants	518626	510784	1131	\$20,010.06

**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.



# City of Columbus Legislation Report

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

**File Number: 1085-2005**

## Emergency

**File Number:** 1085-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Recreation and Parks Committee

**File Name:** Appropriate \$9,908 for the purchase of trees and plant materials,  
and to declare an emergency.

**Introduced:** 6/7/2005

**Requester:**

**Cost:** \$9,908.00

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Jack Zimmerman 645-3315

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To authorize an appropriation of \$9,908.00 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. (\$9,908.00)

### Sponsors:

### Indexes:

### Attachments:

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	6/7/05	Sent for Approval	Rec & Parks Inbox			
1	REC & PARKS DIRECTOR	6/7/05	Reviewed and Approved	Rec & Parks Inbox			
	<b>Action Note:</b>	Patricia L. Harris					
1	Rec & Parks Drafter	6/7/05	Sent for Approval	Finance Inbox			
1	REC & PARKS DIRECTOR	6/7/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	Patricia L. Harris					
1	Rec & Parks Drafter	6/7/05	Sent for Approval	Finance Inbox			
1	Finance Reviewer	6/9/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	GFAkrobettoe					
1	FINANCE DIRECTOR	6/9/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	jstaylor					
1	Rec & Parks Drafter	6/10/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	6/10/05	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	6/10/05	Reviewed and Approved	Rec & Parks Drafter			
1	Rec & Parks Drafter	6/10/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/10/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	jsg					
1	Rec & Parks Drafter	6/10/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	s. hiland					
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### 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 \$9,908.00.

The expenditure of \$9,908.00 is budgeted in the Recreation and Parks Tree Replacement Fund.

**Title**

To authorize an appropriation of \$9,908.00 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. (\$9,908.00)

**Body**

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds to have funding available 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 \$9,908.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>OCA Code</u>	<u>Object</u>		<u>Amount</u>
		<u>Level 3</u>		
Recreation and Parks Tree Replacement	516781	2271		\$9,908.00

**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.



# City of Columbus Legislation Report

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

**File Number: 1089-2005**

## Emergency

**File Number:** 1089-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Recreation and Parks Committee

**File Name:** Enter into contracts with the Columbus Board of Education for the transfer of various parcels of land between the City of Columbus and the Col. Bd. of Ed., to waive Chapter 328 of the Columbus City Code, and to declare an emergency.

**Introduced:** 6/7/2005

**Requester:**

**Cost:**

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Alan McKnight 645-3310

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To authorize the Director of Recreation and Parks to enter into contracts with the Columbus Board of Education for the transfer of various parcels of land between the Columbus Recreation and Parks Department and the Columbus Board of Education, to waive Chapter 328 of the Columbus City Code, and to declare an emergency.

### Sponsors:

### Indexes:

### Attachments:

**History of Legislative File**

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	6/7/05	Sent for Approval	Rec & Parks Inbox			
1	REC & PARKS DIRECTOR	6/7/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	Patricia L. Harris					
1	Rec & Parks Drafter	6/7/05	Sent for Approval	Finance Inbox			
1	Rec & Parks Drafter	6/7/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/8/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	jsg					
1	Rec & Parks Drafter	6/8/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

**Explanation**

This ordinance will authorize the Director of Recreation and Parks to enter into contracts with the Columbus Board of Education for the transfer of various parcels of land between the City of Columbus Recreation and Parks Department and the Columbus Board of Education, as follows:

	<u>Transfer to Schools</u>	<u>Transfer to City</u>
Barnett School/ Johnson Park	11.42 acres	6.48 acres
Lincoln Park	5.0477 acres	5.03 acres
Beatty Park	1.957 acres	.055 acres
American AdditionPark	0	4.86 acres

To waive Chapter 328 of the Columbus City Code related to review by the Land Review Commission.

These transfers will assist with the Board of Education's Schools Facilities Plan.

Emergency action is required in order to allow the transfers as soon as possible so the Columbus Board of Education can proceed with their Schools Facilities Plan in a timely mann

**Title**

To authorize the Director of Recreation and Parks to enter into contracts with the Columbus Board of Education for the transfer of various parcels of land between the Columbus Recreation and Parks Department and the Columbus Board of Education, to waive Chapter 328 of the Columbus City Code, and to declare an emergency.

**Body**

**WHEREAS**, the City of Columbus desires to transfer parcels of land between the Columbus Recreation and Parks Department and the Board of Education; and

**WHEREAS**, it is necessary to waive Chapter 328 of the Columbus City Code; 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 contracts to allow the Board of Education's Schools Facilities Plan to proceed in a timely manner; 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 authorized to enter into contracts with the Columbus Board of Education for the transfer of various parcels of land between the City of Columbus and the Columbus Board of Education.

**Section 2.** That Code 328 of the Columbus City Code be waived.

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



# City of Columbus Legislation Report

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

**File Number: 1097-2005**

## Emergency

**File Number:** 1097-2005

**File Type:** Ordinance

**Status:** Passed

**Version:** 1

**Controlling Body:** Recreation and Parks Committee

**File Name:** Appropriate \$98,528.12 from Fund 223 for various supplies and services in 2005, and to declare an emergency.

**Introduced:** 6/8/2005

**Requester:**

**Cost:** \$98,528.12

**Final Action:** 6/20/2005

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Jack Zimmerman 645-3315

## Floor Action (Clerk's Office Only)

### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

### Title:

To authorize an appropriation of \$98,528.12 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. (\$98,528.12)

### Sponsors:

### Indexes:

### Attachments:

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	6/8/05	Sent for Approval	Rec & Parks Inbox			
1	REC & PARKS DIRECTOR	6/8/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	Patricia L. Harris					
1	Rec & Parks Drafter	6/9/05	Sent for Approval	Finance Inbox			
1	Finance Reviewer	6/9/05	Reviewed and Approved	FINANCE DIRECTOR			
	<b>Action Note:</b>	GFAkrobettoe					
1	FINANCE DIRECTOR	6/9/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	jstaylor					
1	Rec & Parks Drafter	6/10/05	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	6/10/05	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	6/10/05	Reviewed and Approved	Rec & Parks Drafter			
1	Rec & Parks Drafter	6/10/05	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	6/10/05	Reviewed and Approved	Rec & Parks Drafter			
	<b>Action Note:</b>	jsg					
1	Rec & Parks Drafter	6/10/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	6/20/05	Approved				Pass

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### 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 \$98,528.12

The expenditure of \$98,528.12 is budgeted in the Recreation and Parks Special Purpose Fund.

**Title**

To authorize an appropriation of \$98,528.12 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. (\$98,528.12)

**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 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 \$98,528.12 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Object					
<u>Project Title</u>	<u>Subfund</u>	<u>OCA Code</u>	<u>Level 3</u>	<u>Amount</u>	
Various Park Improvements Donations	025	511220	2271	\$ 5,110.00	Various Park Improvements
Donations	025	511220	3346	25,000.00	
Recreation Center Donations	028	510966	3346	3,311.04	
Christopher Columbus Invitational	052	511873	2269	3,793.08	
Christopher Columbus Invitational	052	511873	6652	7,000.00	
Waterways Nature Preservation	062	511477	2269	23,337.00	
Waterways Nature Preservation	062	511477	3336	25,000.00	
Waterways Nature Preservation	062	511477	6651	<u>5,977.00</u>	
<b>TOTAL</b>				\$ 98,528.12	

**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.

# 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 - June 28, 2005 11:00 am

SA001677 - r&p-nelson park improvements

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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, June 28, 2005, and publicly opened and read immediately thereafter for:

NELSON PARK IMPROVEMENTS

The work for which proposals are invited consists of demolition, parking lot expansion, road widening, new open shelter, misc. site furnishings 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 Monday June 13 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 completely filled in and submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specification. The Proposal in its entirety must be submitted in a sealed envelope marked "NELSON 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,

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: June 08, 2005

SA001679 - r&p-hoover mud flats boardwalk

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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, June 28, 2005, and publicly opened and read immediately thereafter for:

HOOVER RESERVOIR MUD FLATS BOARDWALK DEVELOPMENT

The work for which proposals are invited consists of the construction and installation of a wooden boardwalk and overlook, concrete work 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 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-3385 upon a non-refundable payment of \$25.00 per package.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications. The Project Manual/ Specifications containing the Proposal and Proposal Guaranty must be submitted in a sealed envelope marked "Hoover Reservoir Mud Flats Boardwalk Development."

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, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: June 08, 2005

BID OPENING DATE - June 29, 2005 3:00 pm

SA001681 - Lane Ave. Emergency Sewer Rehab

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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, Columbus OH 43215 until 3:00 p.m., Local Time, on June 29, 2005 and publicly opened and read at that hour and place for the following project: LANE AVENUE EMERGENCY REHABILITATION CIP # 650404.28

PRE-BID MEETING

There will be a Pre-Bid Meeting held on June 22, 2005 at 10:00AM in the Director of Public Utilities Conference Room #4190, City of Columbus, OH Utility Complex, 910 Dublin Road, Columbus, Ohio 43215. The bidder's Project Manager is required to attend this meeting.

The City of Columbus contact person for this project is Herbert M. Johanson, P.E., of the Division of Sewerage and Drainages Sewer System Engineering Section, (614) 645-6290. The work for which proposals are invited consists of lining approximately 2,230 LF of 30 to 60 inch diameter combined sewer utilizing the Cured-In-Place Pipe (CIPP) lining method. Work also includes the rehabilitation of 9 manholes and such other work as may be necessary to complete the contract in accordance with the plans (CC-14212) and specifications. Work is to extensively take place during construction of the Iuka Ravine Storm Water Improvement Project, Capital Improvements Project 610722 and will rely on maintenance of traffic provided for that work. Sewers have been videotaped and video logs are provided. Copies of the video are not available for bidders. Contractors may view the video by appointment by contacting Herbert M. Johanson, PE, City of Columbus at (614) 645-6290. 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 Monday June 13, 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:

LANE AVENUE EMERGENCY SEWER REHABILITATION  
CAPITAL IMPROVEMENT PROJECT NUMBER: 650404.28

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 systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**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 (100%) 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, 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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 120 calendar days after the effective date of the Notice to Proceed. The contractor shall schedule double-shifts and weekend work as necessary to meet the project deadline.

**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.

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Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: June 09, 2005

SA001690 - RENOV. OF BOILERS AT MUNICIPAL COURT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE BOILERS AT THE MUNICIPAL COURT BUILDING,  
375 SOUTH HIGH 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 Wednesday, June 29, 2005 for RENOVATION OF THE BOILERS AT THE MUNICIPAL COURT BUILDING, 375 SOUTH HIGH STREET, OHIO 43215. The work for which bids are invited consist of renovation and replacement of two boilers at the Municipal Court Building.

Copies of the Contract Documents will be available at the pre-bid meeting. 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 THE BOILERS AT THE MUNICIPAL COURT BUILDING, 375 SOUTH HIGH 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 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, June 23, 2005 at 1:00 p.m., 10th floor, Municipal Court Building, 375 South High Street, Columbus, Ohio 43215. A walk thru of the area will take place after the pre-bid meeting.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**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 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 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: June 21, 2005

BID OPENING DATE - June 30, 2005 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001660 - EMPLOYEE BENEFITS ADMINISTRATION

1.1 Scope: The City of Columbus intends to contract with qualified companies who can provide Employee Benefit Administration Services for its self-insured medical and prescription drug plans. The City is interested in one administrator for its PPO and one administrator for its prescription drug plan. The City estimates it will spend over \$45 million for medical and \$15 million for prescription drug annually for claims and administrative fees in 2005 for an estimate of 22,000 lives. It is a three year contract renewable annually with guarantee rates for each year starting February 1, 2006 through January 31, 2009.

The City of Columbus is soliciting proposals for a fully-insured voluntary medical and prescription drug benefit program for qualified household members of active employees. All City employees would be eligible to elect this program and opt-out of the self-insured plans currently provided.

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: May 28, 2005

SA001661 - SEWERS-MECHANICAL BAR SCREEN PARTS

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage is obtaining bids to establish an options contract for the purchase of replacement Mechanical Bar Screen Parts. These mechanical bar screen parts are used in the preliminary treatment processes located at the Southerly Wastewater Treatment Plant, 6977 South High Street, Lockbourne, Ohio 43137 and are utilized to remove debris from influent wastewater entering the treatment plants prior to processing. The City estimates it will spend \$50,000.00 annually on this contract. The proposed contract will be in effect for two (2) years from the date of execution by the City to and including September 30, 2007.

1.2 Classification: The mechanical bar screen was manufactured by the Jeffrey Manufacturing Company, and reference to the drawings are provided. Bidders are asked to bid firm or fixed prices for the parts, as specified herein, only. The City will provide all installation requirements.

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: June 01, 2005

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001670 - SEWERS-SCHWING SLUDGE CAKE PUMP SYS PTS

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage, is obtaining bids to establish an options contract(s) for Schwing Sludge Cake Pump System Replacement Parts. These sludge cake pump system parts are part of extensive sludge pumping systems located at the Southerly Wastewater Treatment Plant, 6977 South High Street, Lockbourne, Ohio 43137 and Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus, Ohio 43223, that are utilized to transport dewatered sludge from the facilities' sludge dewatering buildings to incineration facilities or sludge load out facilities for disposal. The City has identified standard replacement parts that represent a large percentage of the purchases that will be made from this contract. Bidders are also asked to submit published price lists including percentage discounts. The City of Columbus estimates it will spend \$100,000.00 annually from this contract. The proposed contract will be for a two (2) year period from the date of execution to and including June 30, 2007.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of replacement Schwing sludge cake pump system parts, as specified herein, only. All installation requirements will be provided by the City. The award of this contract will be based on the cumulative lowest, responsive and responsible bid for the standard parts listed and the percentage discounts

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: June 01, 2005

SA001671 - LOW, MEDIUM AND HIGH VOLTAGE POWER CABLE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. SCOPE

It is the intent of this bid proposal to provide the City of Columbus Division of Electricity a "firm offer for sale" blanket type contract(s) for the purchase of low, medium, and high voltage power cables to be used in overhead and underground applications. The proposed contract will be in effect through June 30, 2006 with the possibility of two (2) one-year extensions. The City's estimated annual expenditure for these items is \$150,000 per year.

1.2. CLASSIFICATION. The following is a list of items the Division of Electricity anticipates purchasing from the successful bidder(s).

- 1.2.1 Single-conductor, TRXLPE insulated, copper tape-shielded cable with a PVC jacket.
- 1.2.2 Single-conductor, thermoplastic insulated wire with a PVC jacket.
- 1.2.3 Single-conductor, cross-linked polyethylene (XLP) insulated copper conductor cable.
- 1.2.4 Single-conductor, cross-linked polyethylene insulated power cable.
- 1.2.5 Bare copper and tinned copper wire and cable, both solid and stranded.
- 1.2.6 Single-conductor, cross-linked polyethylene (XLP) covered copper overhead conductor.
- 1.2.7 Single-conductor, ACSR aluminum wire with a cross-linked polyethylene (XLP) insulation covering.
- 1.2.8 Single-conductor, bare aluminum steel reinforced wire.
- 1.2.9 Duplex, triplex and quadruplex compressed stranded aluminum service drop cable with a XLP insulated jacket.
- 1.2.10 Single-conductor solid aluminum tie wire.
- 1.2.11 Single-conductor, cross-linked polyethylene (XLP) insulated annealed copper, SIS control cable.
- 1.2.12 TC control cable annealed copper conductors with a cross-linked polyethylene (XLP) with an overall polyvinyl chloride (PVC) jacket.
- 1.2.13 Single-conductor 15kV aerial spacer cable, with a two-layer thermally bonded polyethylene jacket.
- 1.2.14 Single-conductor stranded alumoweld messenger wire.
- 1.2.15 Annealed stranded copper, triplex conductor with a cross-linked, polyethylene (XLP) insulation.
- 1.2.16 Multiple-conductor, flexible, stranded, uncoated bare copper conductors with thermoplastic-elastomer (TPE) insulation.
- 1.2.17 Alumoweld Type M, guy strand wire.
- 1.2.18 High strength grade galvanized steel strand static wire designed for use on transmission towers.

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: June 03, 2005

SA001680 - ARTERIAL RESURFACING - 2005

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 June 30, 2005, for ARTERIAL RESURFACING-2005, (1569 DR. A). The work for which proposals are invited consists of planing, asphalt overlay, concrete curb ramps, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

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 \$15.00 for 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 ARTERIAL RESURFACING-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**

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.

**PRE-BID CONFERENCE**

June 16, 2005 at 1:30 pm in the large conference room on 1800 East 17th Avenue.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

NOTE: At the Pre-Bid Conference, the City intends to solicit recommendations (from prospective bidders), which, if implemented, would further reduce the contract duration.

**CONTRACT COMPLETION**

The City will issue a Notice to Proceed on or about August 12, 2005. All work is to be completed within 90 calendar days, all work must be completed in 2005 - No exceptions.

**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 their 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:**

June 10, 2005

ORIGINAL PUBLISHING DATE: June 09, 2005

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001686 - LONG ST, BURT ST, CURB AND WALK REPLACEM

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 June 30, 2005, for LONG STREET, BURT STREET, CURB AND WALK REPLACEMENT, 1844 Dr. E. The work for which proposals are invited consists of new and replacement sidewalk, new curb and curb replacement, inlet adjustments, underdrain, and other such 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 \$10.00 for half size and \$15.00 for full size 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 LONG STREET, BURT STREET, CURB AND WALK REPLACEMENT.

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.

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

**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.

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**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**

Subsurface data that was not 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 contract completion time is 75 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 their 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.

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PLANS ARE AVAILABLE ON:

June 20, 2005

ORIGINAL PUBLISHING DATE: June 21, 2005

SA001689 - NOTICE OF RFP FOR SEVENTEENTH AVE PRE EN

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notice of Request for Proposal  
Seventeenth Avenue Preliminary Engineering Study

In accordance with City Code, Section 329.12, the City of Columbus, Ohio, Department of Public Service, is hereby requesting Proposals for professional engineering consulting services for the Seventeenth Avenue Preliminary Engineering Study project located from the bridge west of Clara Avenue to I-71. A selection team will review, evaluate and rank the Proposals according to the criteria stated in the Request for Proposal (RFP) and provide them to the Director of Public Service for selection. The City shall enter into contract negotiations with the selected Offeror. If negotiations fail, the City shall enter into contract negotiations with the next highest-ranking Offeror. This process shall continue until a contract is successfully negotiated.

The successful consultant shall work under the direction of the City Engineer to perform professional preliminary engineering study of the project. Any services performed will generally follow current City of Columbus and Ohio Department of Transportation regulations, specifications, and standards.

The scope of the project shall consist of Developing an Engineering Source document with recommendations of maintaining the existing three lane section or widening from the existing section to a five lane section. Determine condition of existing pavement and the remaining service life. Develop several options for moving pedestrians from one side of Seventeenth Avenue to the other side at the first intersection west of Velma. Keep in mind the requirements for the disabled persons access (ADA standards). Develop cost estimates for all options. Develop a brick treatment plan for the intersection corners listed in Section III A of the scope. Investigate the relocation of above ground utilities to under ground. Make a recommendation as to the best way to reconstruct the roadway to maintain a minimum 14'-0" of clearance.

**CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE**

Each responsive bidder shall submit, with their 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.

Interested firms must request a copy of the RFP via email from Nicole D. Wilson, Contracts Officer, at [ndwilson@columbus.gov](mailto:ndwilson@columbus.gov). All requests must be received no later than 5:00 p.m. on June 30, 2005. RFPs will be emailed on July 1, 2005. All questions concerning this advertisement or the RFP must be forwarded to the aforementioned e-mail address. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. The proposal must be received on or before July 15, 2005 12:00 noon local time to be considered.

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Proposals are to be submitted to the following address:

City of Columbus  
Department of Public Service  
Transportation Division  
109 North Front Street, Room 300  
Columbus, Ohio 43215  
Attn: Nicole Wilson, Contract Officer

A City of Columbus Contract Compliance Certification Number, or a completed application for certification shall be submitted with each proposal. Compliance with the provisions of Article I, Title 39 Columbus City Code, 1959 is a condition of contract. Failure to comply with this Article may result in cancellation of the contract.

ORIGINAL PUBLISHING DATE: June 21, 2005

BID OPENING DATE - July 6, 2005 12:00 pm

SA001683 - LOI FOR UIRF GENERAL ENGINEERING 2005

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notice of Request for Letter of Interest  
Urban Infrastructure Recovery Fund 2005  
General Engineering Services

The Department of Public Service of the City of Columbus, Ohio is seeking Letters of Interest (LOI) for professional engineering services associated with the Urban Infrastructure Recovery Fund 2005 project.

The Transportation Division requests engineering services in support of, but not limited to performing pavement corings, soil borings, roadway and intersection design, survey services, right of way exhibit and description of takes, traffic studies, signal design and warrants, signing and striping design, landscaping details, drainage studies, utility design which consists of street lighting, water line, storm and sanitary sewer design, traffic interconnect and communications conduit, create erosion and sediment control plans, ADA compliant curb ramps, and other engineering related services in various locations throughout the City of Columbus. These projects occur primarily in older areas of the City.

Project Deliverables: Preliminary Plan and Construction Cost Estimate, LG&T Plans, F&OC Plans, Final Construction Cost Estimate, Construction Plans (copies and mylar originals), and As-Built plans. Project locations shall be determined and provided to the Consultant at a later date.

The Urban Infrastructure Recovery Fund (UIRF) was established in 1992 to address capital improvement needs in central city neighborhoods. The UIRF program improves the infrastructure in an area, which serves as an indicator to the health and vitality of the neighborhood. The locations are chosen by the City, and it is the job of the Consultant to provide construction plans in a timely manner. The intent of the project is to provide the Transportation Division with additional resources to prepare biddable construction plans for the previously mentioned work at various locations in the City of Columbus on short notice. Traffic must be maintained through the project locations at all times.

**CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE**

Each responsive bidder shall submit, with their 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.

The Letter of Interest shall describe the firm's a) location, b) the number of registered professional civil engineers and surveyors registered in the state of Ohio in the office of the lead firm in which a majority of the work is to be performed, c) understanding of the Project (description of previous experience with similar projects, site photos, site inspections/observations. To maximize points, the consultant should provide a listing of completed projects similar in nature to this project), and d) competence to perform work based on training, education, experience of personnel, and ability to perform competently and expeditiously, based on

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workload, personnel, and equipment availability.

A minimum of three firms will be selected to submit a detailed technical proposal, from which one firm will be selected for the design contract.

The Letter of Interest shall be limited to 5 single-sided sheets stapled in the upper left-hand corner, with page numbers at the bottom center of each page. Tabbed inserts are prohibited. A one-page cover letter on company letterhead is allowable and will not be counted toward the number of sheets in the LOI. Failure to meet these requirements will result in rejection of the LOI. Interested firms shall submit seven (7) copies to: Transportation Division, City of Columbus, 109 North Front Street, 3rd Floor, Columbus, Ohio 43215, ATTN: Nicole Wilson, Contract Officer.

Letters of Interest will be accepted at the above address until 12:00 noon on July 6, 2005.

ORIGINAL PUBLISHING DATE: June 16, 2005

SA001672 - REQUEST FOR TITLE III PROPOSALS

The Central Ohio Area Agency on Aging (COAAA) of the Columbus Recreation and Parks Department is requesting proposals for funding for FY2006-2008 Title III/State Block Grant Funded Services. This RFP is for community-based services to be provided to older adults, age 60 and over, in Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties. Funding will be awarded for a three-year period, renewed annually beginning January 1, 2006.

Funding will be made available in the amount of \$4,824,196.00 area-wide for Title III/State Block Grant services such as Adult Day Care, Personal Care, Homemaker, Transportation, Congregate and Home-Delivered Meals along with other related services. Funding will be awarded to each County based on the Ohio Department of Aging's approved funding formula.

Proposals must be delivered to COAAA, 174 E. Long Street, Columbus, Ohio 43215, by July 6, 2005 by 5:00 p.m.

All interested applicants can obtain copies of the proposal application and instructions from COAAA's website at [www.COAAA.org](http://www.COAAA.org) or by contacting Rod Pritchard at (614) 645-3886 or email [Pritchard@COAAA.org](mailto:Pritchard@COAAA.org).

ORIGINAL PUBLISHING DATE: June 02, 2005

BID OPENING DATE - July 7, 2005 11:00 am

SA001650 - PS KCB/RECYCLING SERVICES

**THE CITY BULLETIN**  
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**SCOPE AND CLASSIFICATION** The City intends to have City departments/agencies work in concert to reduce the amount of waste generated and to recycle as much remaining waste as possible. The City of Columbus is seeking a qualified supplier to provide comprehensive recycling services to City of Columbus office buildings and facilities. The supplier will collect, haul and market salvageable materials from multiple site locations. This program will serve to standardize and expand all of the existing independent office paper recycling efforts currently being employed within City departments.

A prebid conference will take place on Tuesday, May 24, 2005 at 10:00 am local time, at the Alum Creek Refuse Transfer Station, 2100 Alum Creek Drive, Columbus, OH, 43207. Any interested bidder is strongly urged to attend. Failure to attend the prebid conference will not disqualify a bidder, however, bidders shall comply with and be responsible for the bid specifications and information discussed at the prebid conference regardless of whether or not they attend

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: June 18, 2005

**SA001676 - SPF SWITCHES/ELECTRICITY**

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: It is the intent of the City of Columbus, Div of Electricity, to obtain formal bids to establish a contract for the purchase of SF6 Oil Switches and related material for Distribution System Improvements and New Customer Development throughout the City, as timely as possible in the year 2005.

1.2. Classification. The successful bidder(s) will provide a 4-way SF6 switch, a 5-way SF6 switch, a 3-way SF6 switch, elbow kits, grounding devices, splice kits, bushing extensions, dead-end caps and elbow tap plugs. All installation will be performed by the City of Columbus.

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: June 08, 2005

**SA001684 - FLEET/OEM TRUCK/TRACTOR PARTS (REBID)**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase of OEM Truck Parts for use in repairing city owned equipment. Contract term will be in effect through September 30, 2007.

1.2 Classification: Bids are invited on a discount basis. Bidders are to identify the applicable price list, date of price list and discount offered.

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: June 17, 2005

BID OPENING DATE - July 8, 2005 4:00 pm

SA001678 - r&p-pool improvements, RFQ, consultant

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services  
REQUEST FOR STATEMENT OF QUALIFICATIONS  
Columbus Recreation and Parks Department

Statement of Qualifications will be received at the Columbus Recreation and Parks Department  
Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223, until 4:00 P.M., Friday, July 8th,  
2005for:

Professional Consulting Services for Swimming Pool Improvements at Various Facilities

Five (5) copies of each statement are required for submittal.

Project to require Consultant to provide engineering, architectural, technical and testing services to investigate existing pool problems and conditions at (11) outdoor and (1) indoor pool. In addition consultant should be qualified to advise Recreation and Parks as to new products available to reduce pool maintenance and provide additional pool activities to the public. New activities being considered are: water slides, spray pools, children's pools, and zero depth entry at existing pool. Consultant will prepare recommendations, cost estimates, bid plans and specifications and provide construction administration services.

Project budget: \$900,000.00. Includes architectural and engineering fees, testing, permit fees, and all construction costs.

The format for criteria for any contract awarded under this section of these services will be per Section 329.11 of the Columbus City Code. Evaluation criteria shall include, but need not be limited to, the following: (1) the competence of the offeror to perform the required service as indicated by the technical training, education and experience of the offeror's personnel who would be assigned to perform the work; (2) the quality and feasibility of the offeror's technical proposal; (3) the ability of the offeror to perform the required service competently and expeditiously as indicated by the offeror's workload and the availability of necessary personnel, equipment and facilities; and (4) past performance of the offeror as reflected by the evaluations of the City agency, other City agencies and other previous clients of the offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel who would be assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. Anticipated MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each. Only firms with substantial roof renovation project experience should apply.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.

RFSQ Information Packet for this project is available from 8 A.M. to 5 P.M., Monday through Friday,

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beginning Wednesday , June 15, 2005, at the Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223. E-mail requests to shhiland@columbus.gov

All questions regarding the submittal should be directed to Steve Hiland, Recreation and Parks Department, 614-645-5765. E-mail: shhiland@columbus.gov.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Thomas L. Kaplin, President  
Recreation and Parks Commission  
ORIGINAL PUBLISHING DATE: June 08, 2005

Wayne A. Roberts, Executive Director  
Recreation and Parks Department

BID OPENING DATE - July 14, 2005 11:00 am

SA001640 - Purchase of Fire Helmets

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Fire is obtaining bids to establish a Universal Term Contract for the purchase of fire helmets on an as needed basis. The helmets will be delivered to the Division's Support Warehouse at 2028 Williams Rd. It is estimated that an annual quantity of three hundred (300) helmets and accessories will be purchased.

1.2 Classification: Equipment specifications are for a traditional fire helmet equipped with energy absorbing shell, head suspension system, Pbi/flannel ear/neck flap, chinstrap, Bourke style eye shield, Insulating Kevlar Liner, ESS Quick Attach goggles system, fluorescent and retro-reflective trim.

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: June 22, 2005

SA001687 - Purchase of Paratech Rescue Air Cushions

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE & CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Fire is obtaining bids to establish a contract to purchase Paratech Rescue Air Cushion Kits. The purchase will consist of a one-time purchase and will be delivered to 2028 Williams Road, Columbus, Ohio 43207 within sixty (60) days from date of contract execution.

1.2 CLASSIFICATION: This purchase will consist Paratech Rescue Air Cushion Kits with various load capacities.

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: June 22, 2005

SA001688 - Purchase of Genesis Rescue Tools

1.0 SCOPE & CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Fire is obtaining bids to establish a contract to purchase Genesis Brute Vario Combination Rescue Tools and related equipment. The purchase will consist of a one-time purchase and will be delivered to 2028 Williams Road, Columbus, Ohio 43207 within 60 days of contract implementation.

1.2 CLASSIFICATION: This purchase will consist of Genesis Brute Vario 16C Combination Rescue Tools; Genesis C30 mini cutters, Genesis M-One-X Power Units; and Genesis extension hose.

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: June 22, 2005

SA001692 - Purchase of Genesis Tools & Equipment

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE & CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Fire is obtaining bids to establish a contract to purchase Genesis Tools and Equipment. The contract will consist of a one-time purchase and will be delivered to 2028 Williams Road, Columbus, Ohio 43207 within 60 days of contract implementation.

1.2 CLASSIFICATION: This purchase will consist of Genesis C165 Brute Cutters, Genesis 15/30 Telescopic Rams, Genesis 15/30 Telescopic Ram Extensions, Genesis 31" Rams, Genesis 41" Rams, Genesis Rocker Panel Supports, Genesis Ram Accessory Kits, Genesis Mach II Electric Power Units, Genesis Hand Held Vario Tools, Genesis Freedom Rescue Tool Set complete with Genesis FV13c Freedom Vario, Genesis M-1-X Mini Pumps, Genesis MV Fire Rescue Hand Tool Kits, Genesis C270 Brute Cutters, and Genesis Mounting Brackets.

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: June 22, 2005

BID OPENING DATE - July 15, 2005 3:00 pm

SA001682 - RFSQ 2005-2007 Capital Improvements

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROFESSIONAL SERVICES  
REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)  
2005 - 2007 STORMWATER CAPITAL IMPROVEMENT PROGRAM

The City of Columbus, Ohio, Division of Sewerage and Drainage (DOSD), Stormwater Management Section (SWMS) has a need to initiate new projects within the 2005 - 2007 Stormwater Capital Improvement Program (SWCIP) and is hereby requesting Statements of Qualifications (SOQ) for Engineering Consulting Services for 2005-2007 SWCIP Projects in accordance with City Code Chapter 329.09 through 329.12.

SUBMISSION INFORMATION

The submitted Statements of Qualifications will be considered for all currently advertised and future 2005 through 2007 stormwater projects. The SOQ solicitation/submittal process will be repeated for future 2005-2007 projects; however, SOQs submitted in response to this advertisement will NOT need to be resubmitted and may be updated in response to future 2005-2007 SWCIP SOQ solicitations. SOQs must be submitted to the City by 3:00 PM (EST) Friday, July 15, 2005, to be considered for the currently advertised projects.

Four SOQ copies shall be submitted. The Statements of Qualifications will be reviewed by the City and least three firms will be selected to receive a Request for Proposal (RFP) for each project. Statements of Qualifications will be received by the Department of Public Utilities, Division of Sewerage and Drainage. The SOQs should be directed to:

Tom A. Russell, P.E.  
Stormwater Program Manager  
Division of Sewerage and Drainage  
910 Dublin Road, 3rd Floor, Room 3008  
Columbus, Ohio 43215

Projects for which SOQs are solicited at this time:

- CIP 755 - PARKLANE AVENUE STORMWATER SYSTEM IMPROVEMENTS
- CIP 767 - SNOUFFER ROAD AT OLENTANGY RIVER ROAD STORMWATER SYSTEM IMPROVEMENTS
- CIP 768 - SHATTUCK AVENUE / CLEARVIEW AVENUE STORMWATER SYSTEM IMPROVEMENTS
- CIP 771 - MARION ROAD STORMWATER SYSTEM IMPROVEMENTS
- CIP 772 - LOCKBOURNE ROAD STORMWATER SYSTEM IMPROVEMENTS
- CIP 775 - EVERGREEN AND DEWBERRY ROADS STORMWATER SYSTEM IMPROVEMENTS

General Description: Anticipated tasks for the projects may include, but are not limited to, the following: Review existing files, reports and complaint records; field surveying for planimetrics, topography, preliminary and detailed design purposes, and locations of existing utilities and easements; preparing metes and bounds legal easement descriptions; verifying watershed boundaries; simple and complex hydraulic and hydrologic analyses; formulating mitigation alternatives, preparing preliminary design and construction cost estimates for mitigation alternatives; determining the need and preparation of the necessary documentation for Corps of Engineers 404 permitting, Ohio EPA 401 permitting and other relevant permits; evaluating

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impacts on FEMA flood plains and preparing applications to modify FEMA flood plain maps; preparing reports detailing the research, assumptions, investigations and evaluations performed; and performing detailed design of system improvements.

Notice For Equal Business Opportunity Requirements - Minority and Female Business Enterprise (MBE and FBE) Participation: No specific contract goals for Minority and Female Business Enterprise (MBE and FBE) participation have been established at this time for the 2005-2007 Stormwater Capital Improvement Program. The Equal Business Opportunity Commission Office continues to encourage inclusiveness in the expenditure of public funds.

Selection Procedure: The DOSD, Stormwater Management has promulgated a written General Policy and Procedure to be followed to request and evaluate SOQs and Proposals for Professional Service Contracts in accordance with Columbus City Code, Chapter 329.09 through 329.12. The procedure for procurement of consulting engineering services is summarized as follows: (1) Public Notice requesting Statements of Qualifications, (2) Statements of Qualifications submitted, (3) Evaluation and initial screening of SOQs, (4) Request for Proposals issued to three firms, (5) Review of Proposals (6) Interview (may be requested during proposal evaluation) (7) Selection, (8) Negotiation with selected firm, (9) Award of Contract.

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 statements of qualifications or shall include completed applications for certification. Applications for certification are available from:

Equal Business Opportunity Commission Office  
109 North Front Street, 4th Floor  
Columbus, Ohio 43215-9020

A copy of the Information Package (which include Preliminary Project Information, Qualifications Questionnaire and General Policy and Procedure) is available to each offeror upon request at no charge at the DOSD Permit Office, 910 Dublin Road, 3rd Floor, Room 3044. All offerors are required to obtain the Information Package.

Evaluation Criteria: The Evaluation criteria and point values are listed in the General Policy and Procedure.

The contact person for the selection process shall be:

Greg Fedner, P.E.  
Stormwater CIP Manager  
Division of Sewerage and Drainage  
910 Dublin Road, Room 3008  
Columbus, Ohio 43215-9053  
(614) 645-8072

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Cheryl L. Roberto, Director  
Department of Public Utilities  
ORIGINAL PUBLISHING DATE: June 16, 2005

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001639 - CHD - HIV PREVENTION SERVICES

NOTICE OF REQUEST FOR PROPOSALS

HIV PREVENTION SERVICES

The Health Department of the City of Columbus, Ohio has a need to contract with Community-Based Organizations (CBOs) to provide HIV prevention services to the community for the period of January 1, 2006 through December 31, 2006. The Columbus Health Department will distribute funding for HIV prevention programs to local public or non-profit agencies with a stake in the community.

To receive a Request for Proposals for "HIV Prevention Services" please contact:

Linda Laroche, Program Manager  
Columbus Health Department  
240 Parsons Ave.  
Columbus, OH 43215  
Phone: 614-645-6445  
Fax: 614-645-8873  
lindal@columbus.gov

Proposals will be accepted at the Columbus Health Department, 240 Parsons Ave., Columbus, OH 43215, attention Linda Laroche, until 4:00 p.m., July 15, 2005.

**EQUAL OPPORTUNITY:** Providers interested in submitting a proposal are reminded that professional service contracts shall conform to the requirements of the Columbus City Codes, Title 39, the City's Affirmative Action Code.

**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 the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with the 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.

ORIGINAL PUBLISHING DATE: April 30, 2005

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001693 - r&p-roof renovation consultant rfp

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223, until 5:00 P.M., Friday, July 15, 2005 for:

Professional Consulting Services for Roof Renovations at Various Facilities

Five (5) copies of each proposal are required for submittal.

Project to require Consultant to provide engineering, architectural, technical and testing services to investigate existing roof problems and conditions at various (15) recreation centers and other buildings managed by the Recreation and Parks Department. Consultant will prepare recommendations, cost estimates, bid plans and specifications and provide construction administration services.

Project budget: \$800,000.00. Includes architectural and engineering fees, testing, permit fees, and all construction costs.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project is available from 8 A.M. to 5 P.M., Monday through Friday,

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

beginning Monday, June 25, 2005, at the Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223.

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385. E-mail: RJMiller@columbus.gov.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Tom Kaplan, President                      Wayne A. Roberts, Executive Director  
Recreation and Parks Commission              Recreation and Parks Department  
ORIGINAL PUBLISHING DATE: June 22, 2005

BID OPENING DATE - July 21, 2005 11:00 am

SA001685 - Sewers-Air Diffuser & Parts

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage is obtaining bids to establish an options contract for the purchase of replacement fine bubble air diffusers and parts. These fine bubble air diffusers are utilized at the Southerly Wastewater Treatment Plant, 6977 South High Street, Lockbourne, Ohio 43137 and the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus, Ohio 43223 to supply and distribute dissolved oxygen for the aeration process. The City of Columbus estimates to spend \$200,000.00 annually on this contract. The contract will be in effect from the date of execution to and including December 31, 2007.

1.2 Classification: This resulting contract will provide for the purchase of replacement fine bubble air diffusers and parts for WYSS Fine Bubble Flex-A-Tube Air Diffusers; Parkson Corporation Drawing Number B-FTS-100. The City will provide all installation requirements. All component parts listed in the requirement section (3.0) must be compatible. All items make up a whole therefore, the award will be made to the cumulative lowest, responsive and responsible bidder. To be considered for an award, bidders must bid on all 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: June 22, 2005

# Public Notices

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

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

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** 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](mailto:lkyoung@columbus.gov)

**Or**

**LICENSE OFFICER CRAIG S. COLOPY**  
TELEPHONE (614) 645-7971  
E-MAIL: [CSCOLOPY@COLUMBUS.GOV](mailto: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](http://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](mailto:EBRANDON@COLUMBUS.GOV)**

**Or**

**LICENSE OFFICER TONI HOLDEN**

**TELEPHONE (614) 645-3820**

**E-MAIL [TAHOLDEN@COLUMBUS.GOV](mailto: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](http://www.publicsafety.ci.columbus.oh.us/license.htm)

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**Legislation Number:** PN0034-2005

**Drafting Date:** 01/26/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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).

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Wayne A. Roberts, Executive Director

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**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 28, 2005	July 12, 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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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

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**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

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

Application Deadlines	Hearing Dates
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](mailto: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) <<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

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**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

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**Legislation Number:** PN0048-2005

**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 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 Historic Resources 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. 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 10, 2005  
March 10, 2005  
April 14, 2005  
May 12, 2005  
June 9, 2005  
July 14, 2005  
August 11, 2005  
September 8, 2005  
October 13, 2005  
November 10, 2005  
December 8, 2005  
January 12, 2006

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

**Application Deadlines**

**Hearing Dates**

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

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**Legislation Number:** PN0050-2005

**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 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 Italian Village Commission will be held on the dates listed below at 12:00 noon at 109 N. Front Street, 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 8, 2005

March 8, 2005

April 12, 2005

May 10, 2005

June 14, 2005

July 12, 2005

August 9, 2005

September 13, 2005

October 11, 2005

November 8, 2005

December 13, 2005

January 10, 2005

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**Legislation Number:** PN0060-2005

**Drafting Date:** 02/23/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Richard Hicks

**Contact Telephone Number:** 654-6189

**Contact Email Address:** rickh@columbus.gov

**Body"**The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

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**Legislation Number:** PN0076-2005

**Drafting Date:** 03/30/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission Guidelines Working Group Meeting Announcement

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The German Village Commission Guidelines Working Group will meet on the second Wednesday of every month from 5:30 - 7:30 p.m., 588 S. 3rd Street, Columbus, OH 43215, unless otherwise notified. The meeting is open to the public. For more information contact Brenda Moore in the City of Columbus Historic Preservation Office, at 645-8620 or bgmoore@columbus.gov.

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**Legislation Number:** PN0105-2005

**Drafting Date:** 05/12/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City of Columbus Tax Budget

**Contact Name:** Robert McDaniel

**Contact Telephone Number:** 614-645-8247

**Contact Email Address:** BLMcDaniel@columbus.gov

**Body**

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 27th, 2005 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31, 2006. Said budget is now on file in the Office of the City Auditor and is available for public inspection. The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and hour.

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**Legislation Number:** PN0119-2005

**Drafting Date:** 06/01/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Revised 2005 Meeting Schedule - 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  
REVISED 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**

**There will also be a Special Meeting to discuss Franklin County Municipal Court Clerk issues on Monday, July 18, 2005.**

**Please Note:** All future Records Commission Meetings will be held in the City Council Conference Room 226 (directly across from the Mayor's Office) on the 2nd Floor in City Hall. These meetings will begin promptly at 10:00 a.m.

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: 6/2005 to 9/2005

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**Legislation Number:** PN0131-2005

**Drafting Date:** 06/09/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Stormwater Drainage Manual

**Contact Name:** Jeff Cox

**Contact Telephone Number:** (614) 645-8442

**Contact Email Address:** dosd@columbus.gov

**Body**

CITY OF COLUMBUS  
DEPARTMENT OF PUBLIC UTILITIES  
PUBLIC NOTICE  
**STORMWATER DRAINAGE MANUAL**

The City of Columbus Department of Public Utilities by this Public Notice solicits public review and comment of the proposed City of Columbus Stormwater Drainage Manual. The City has revised the existing drainage manual in fulfillment of Part III.3.c of the City's National Pollutant Discharge Elimination System (NPDES) permit which requires the development of design criteria for Best Management Practices (BMPs) to control post-construction stormwater runoff quality. The revised manual presents regulations relevant to open watercourse protection, wetland preservation, stormwater conveyance, flood control, stormwater quality control, and erosion and sediment control for future new development and redevelopment projects within the City of Columbus.

To obtain a copy of the revised manual please contact Laura Young Mohr at the address above or by calling (614) 645-2123. The revised manual is available for download at the following web address:

[http://utilities.ci.columbus.oh.us/sewers\\_drains/StormwaterDrainageManual.htm](http://utilities.ci.columbus.oh.us/sewers_drains/StormwaterDrainageManual.htm)

A public meeting to discuss the manual revisions will be held on July 13, 2005 at the City of Columbus Department of Public Utilities, Lower Level Auditorium, 910 Dublin Road, Columbus, Ohio. The meeting will begin at 5:30 P.M.

All interested persons wishing to submit comment for consideration may do so in writing to the City of Columbus, Department of Public Utilities, 910 Dublin Road, Room 3134, Columbus, OH, 43215, Attn: Laura Young Mohr, by email to dosd@columbus.gov, or by fax at (614) 645-1506 by the close of business August 15, 2005. Comments received after this date may be considered as time and circumstances permit. After consideration of comments, the Director of Public Utilities will formally adopt the regulations presented in the revised manual.

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**Legislation Number:** PN0132-2005

**Drafting Date:** 06/10/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Assault Weapon Ban Public Hearing

**Contact Office:** Columbus City Council

**Contact Telephone Number:** (614) 645-7380

**Contact Email Address:** [www.columbuscitycouncil.org/assaultweaponban](http://www.columbuscitycouncil.org/assaultweaponban)

**Body**

Council Member Michael C. Mentel will host a public hearing on the proposed assault weapons ban ordinance on **Thursday, June 30, 2005** in Columbus City Council Chambers. The public is invited to attend.

For more information on the proposal, to download and view and copy of the ordinance, and to comment, please visit:

[www.columbuscitycouncil.org/assaultweaponban](http://www.columbuscitycouncil.org/assaultweaponban)

**What:**

Assault Weapon Ban Public Hearing

**Who:**

Michael C. Mentel, Columbus City Council Member and Chair of Public Safety Committee

Columbus City Council Members

Richard C Pfeiffer, Jr., Columbus City Attorney

**When:**

Thursday, June 30, 2005

5:00 p.m.

**Where:**

City Hall

Columbus City Council Chambers

90 West Broad Street, 2nd Floor

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**Legislation Number:** PN0133-2005

**Drafting Date:** 06/10/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: June 6, 2005

**Contact Name:** Patricia R. Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** [prgrove@columbus.gov](mailto:prgrove@columbus.gov)

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: June 6, 2005

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**Legislation Number:** PN0134-2005

**Drafting Date:** 06/13/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Board of Zoning Adjustment June Meeting 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  
JUNE 28, 2005

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, JUNE 28, 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.: 05311-00001

Location: 507-511 LAZELLE DRIVE (43081), located at the southwest intersectio of Sancus Blvd. and Lazelle Rd.

Area Comm./Civic: None

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s):

1. 3389.03, Field, park or arcade. To install 12 coin operated machines.

Proposal: The applicant proposes to install 12 coin operated machines to an existing bar/restaurant.

Applicant(s):

Crown Sports Lounge, c/o John L. Tanoury

700 Ackerman Road, Suite 450  
Columbus, Ohio 43213

Property Owner(s):  
Domenico and Ilva Canini  
630 Link Road  
Columbus, Ohio 43213

Case Planner: Jamie Freise, 645-6350

2. ODS No.: 05311-00002

Location: 630 HARRISBURG PIKE (43223), located at the southeast corner of W. Mound St. & Harrisburg Pk.

Area Comm./Civic: Southwest Area Commission

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s):

1. 3389.03, Field, park or arcade. To permit up to 35 arcade game machines as an ancillary use to a night club.

Proposal: To install up to 35 coin-/token-operated arcade amusement devices and/or attractions. Also, to re-develop a retail store into a night club.

Applicant(s):  
Coco's, L.L.C.  
c/o Todd Neuman  
Ferris & Neuman, L.L.P.  
2733 W. Dublin-Granville Rd.  
Columbus, Ohio 43235

Property Owner(s):  
Timbercreek Center Partners, L.P. & Davis Center Land Partners, Ltd.  
250 N. Westlake Blvd., Suite 240  
Thousand Oaks, California 91362

Case Planner: Dave Reiss, 645-7973

3. ODS No.: 05310-00031

Location: 4654 MCFADDEN (43229), located in the north central area of Columbus approximately 200 feet north of Morse Road.

Area Comm./Civic: Northland Area Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

1. 3342.11, Landscaping. To install a parking space in the front yard.  
2. 3342.18, Parking setback line. To park in front of the parking setback line.

Proposal: The applicant is proposing to install a parking space to the front yard.

Applicant(s):

Creative Housing, Inc.  
2233 City Gate Drive  
Columbus, Ohio 43229

Property Owner(s): same as applicant

Case Planner: Jamie Freise, 645-6350

4. ODS No.: 05310-00032

Location: 2025 STEFFI DRIVE (43026), located on the west side of Steffi Drive opposite the terminus of Andrea Lane.

Area Comm./Civic: None

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s):

1. 3332.25, Maximum side yards required. To reduce the sum of the widths of each side yard from 20% of the width of the lot to 12±%, or from 12.02 feet to 7.5 feet.
2. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 5 feet to not less than 3 feet along the north side of the dwelling.
3. 3332.28, Side or rear yard obstruction. To allow parking to occur in the required side yard.
4. 3342.11, Landscaping. To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.
5. 3342.18, Parking setback line. To reduce the minimum parking setback line from 25 feet to zero feet.

Proposal: To legitimize a concrete driveway expansion and 200 sq. ft. carport that were installed without zoning clearance.

Applicant(s):  
Mona Milan  
2025 Steffi Dr.  
Hilliard, OH 43206

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

5. ODS No.: 05310-00034

Location: 784 CITY PARK AVENUE (43206), located on the east side of City Park Avenue, 40± feet south of Columbus Street.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F District

Request: Variance(s) to Section(s):

1. 3332.05, Area District lot width requirements. To reduce the minimum width of a lot from 50 feet to 21 feet.
2. 3332.14, R-2F Area District requirements. To reduce the minimum lot area from 6,000 square feet to 1,590.75 square feet.
3. 3332.18, Basis of computing area. To increase the maximum lot area allowed to be covered by building from 50% to 56%.
4. 3332.21, Building lines. To reduce the building line from 10 feet to zero feet along City Park Avenue.
5. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 3 feet to 2.1± feet along the south side

of the dwelling, and from 3 feet to 2.7± feet along the north side of the dwelling.

6. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 2 to 0.

Proposal: To construct a one-story addition to the rear of the dwelling and to legitimize existing site conditions.

Applicant(s):

David M. Ward  
784 City Park Ave.  
Columbus, OH 43206

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

6. ODS No.: 05310-00035

Location: 8400 SAWMILL ROAD (43065), located in the northwest part of Columbus approximately 217 feet north of the Sawmill Road and Summit View Woods intersection.

Area Comm./Civic: Far Northwest Community Coalition

Existing Zoning: LAR-12, Apartment Residential District

Request: Variance(s) to Section(s):

1. 3333.255, Perimeter yard. To encroach 7 Feet into the 25' perimeter yard.

Proposal: The applicant proposes the construction of 10 porches to the back of two condominium buildings.

Applicant(s):

Reserve at Sawmill Park LLC  
c/o Jill Tangeman, Plank & Brahm  
145 East Rich Street  
Columbus, Ohio 43215

Property Owner(s):

Reserve at Sawmill Park LLC  
470 Olde Worthington Road  
Westerville, Ohio 43082

Case Planner: Jamie Freise, 645-6350

7. ODS No.: 05310-00036

Location: 48 EAST ROYAL FOREST BOULEVARD (43214), located on the north side of East Royal Forest Boulevard between North High Street and Beechmont Drive.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

1. 3332.21, Building lines. To reduce the platted building line from 30 feet to 20 feet.

Proposal: To construct a four-season room on the front of the dwelling.

Applicant(s):

Shawn H. Bailey  
Rooms of Distinction by Rosati Windows  
2188 Wilson Rd.  
Columbus, OH 43228

Property Owner(s):

Rick & Susie Grubaugh  
48 E. Royal Forest Bl.  
Columbus, OH 43214

Case Planner: Denise Powers, 645-1788

8. ODS No.: 05310-00037

Location: 2520 SOUTH HAMILTON ROAD (43232), located on the east side of Hamilton Rd., approximately 153 ft. south of Kingsland Ave.

Area Comm./Civic: Southeast Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3356.11, C-4 district setback lines. To reduce the required building setback from 110 ft. to 80 ft. (a 30 ft. reduction).
2. 3342.28, Minimum number of parking spaces required. To reduce the required number of parking spaces from 58 to 49 (9 spaces).

Proposal: To construct a new fast-food restaurant.

Applicant(s):

Jodi Hill  
Williams-Shepherd Architects  
4254 Tuller Rd.  
Dublin, Ohio 43017

Property Owner(s):

McDonald's Corporation  
Attn: Gust Mecera, Construction Manager  
P.O. Box 567  
New Albany, Ohio 43054

Case Planner: Dave Reiss, 645-7973

9. ODS No.: 05310-00038A

Location: 3106 MCCUTCHEON CROSSING DRIVE (43219), located on the east side of McCutcheon Crossing Drive 70± feet north of Crossing Hill Way.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: R-2 Residential District

Request: Variance(s) to Section(s):

1. 3332.25, Maximum side yard required. To reduce the sum of the widths of each side yard from 20% of the width of the lot to 19.6±%, or from 10 feet to 9.81 feet.
2. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 5 feet to 4.8 feet along the north side of the dwelling.

Proposal: To correct a siting error.

Applicant(s):

John Gallagher  
c/o Hoy Surveying  
5750 Chandler Ct.  
Westerville, OH 43082

Property Owner(s):

Dominion Homes  
5000 Tuttle Crossing Bl.  
Dublin, OH 43016

Case Planner: Denise Powers, 645-1788

10. ODS No.: 05310-00038B

Location: 3114 MCCUTCHEON CROSSING DRIVE (43219), located at the northeast corner of McCutcheon Crossing Drive and Crossing Hill Way.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: R-2 Residential District

Request: Variance(s) to Section(s):

1. 3332.21, Building lines. To reduce the building line from 25 feet to 24.3 feet along Crossing Hill Way.

Proposal: To correct a siting error.

Applicant(s):

John Gallagher; c/o Hoy Surveying  
5750 Chandler Ct.  
Westerville, OH 43082

Property Owner(s):

Dominion Homes  
5000 Tuttle Crossing Bl.  
Dublin, OH 43016

Case Planner: Denise Powers, 645-1788

THE FOLLOWING CASES WILL NOT BE HEARD BEFORE 7:00 P.M.:

11. ODS No.: 05310-00039

Location: 2726 COOPER RIDGE ROAD (43231), located on the north side of Cooper Ridge Rd., approximately 125 ft. west of Dunraven Ct.

Area Comm./Civic: Northland Community Council

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s):

1. 3332.21, Building lines. To reduce the required building setback line from 25 ft. to 22 ft. (3 ft.).

Proposal: To construct a single-family dwelling.

Applicant(s):

Richard K. & Jacqueline L. Meister  
2718 Cooper Ridge Rd.  
Columbus, Ohio 43231

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

12. ODS No.: 05310-00040

Location: 6399 NORTH HAMILTON ROAD (43232), located on the west side of Hamilton Rd., approximately 726 ft. south of Warner Rd.

Area Comm./Civic: Rocky Fork Implementation Panel

Existing Zoning: L-ARLD, Limited Apartment Residential Low Density District

Request: Variance(s) to Section(s):

1. 3342.15, Maneuvering. To allow vehicles to be stacked in driveways for certain condominium units and to count for meeting the minimum parking requirements.
2. 3333.18, Building lines. To reduce the required building setback from 100 ft. to 30 ft. along Warner Rd. for a required water meter equipment building.

Proposal: To construct a condominium complex.

Applicant(s):

Village Communities  
c/o Donald Plank  
Plank & Brahm  
145 E. Rich St.  
Columbus, Ohio 43215

Property Owner(s):

Cardinal Title Holding Co.; c/o Donald Plank  
145 E. Rich St.  
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

13. ODS No.: 05310-00041

Location: 6223 HAYDEN RUN ROAD (43026), located in northwest Columbus near Washington Township along the Hayden Run corridor that separates Hilliard and Dublin.

Area Comm./Civic: Far Northwest Community Coalition

Existing Zoning: T.N.D., Traditional Neighborhood Development District

Request: Variance(s) to Section(s):

1. 3320.19B(2), Private buildings. To increase the maximum number of dwelling units on the ground floor and allow 9 units in building #11, and 10 units in building #14.
2. 3320.19B(3), Private buildings. To increase the maximum lot width of buildings #1,2,3,4,5,6,9 and 11 by 42' from 170' to 212'.

Proposal: The applicant is proposing to construct a Traditional Neighborhood Development and is requesting variances to increase the maximum number of dwelling units on the ground floor from 8 units to 9 units in building #11, and 10 units in building #14 and to increase the maximum lot width of buildings #1,2,3,4,5,6,9 and 11 by 42' from 170' to 212'.

Applicant(s):

The Falls at Hayden Run Ltd.  
c/o Sean Mentel, Bricker and Eckler  
100 South Third Street  
Columbus, Ohio 43215

Property Owner(s):

The Falls at Hayden Run, Ltd.  
2800 Corporate Exchange  
Columbus, Ohio 43231

Case Planner: Jamie Freise, 645-6350

14. ODS No.: 05310-00043

Location: 6800 EAST BROAD STREET (43213), located at the northwest intersection of Broad Street and Reynoldsburg-New Albany Road, on the east side of Columbus.

Area Comm./Civic: None

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

1. 3342.07, Drive-in stacking area. To reduce the stacking spaces from 8 to 4.

Proposal: The applicant proposes to install a drive-thru pharmacy for a grocery store.

Applicant(s):

Kevin Bleichner  
537 E. Pete Rose Way  
Cincinnati, Ohio 45202

Property Owner(s):

Regency Centers, LP  
4380 Malsbury, Suite 500  
Cincinnati, Ohio 45242

Case Planner: Jamie Freise, 645-6350

15. ODS No.: 05310-00044

Location: 3703 FISHINGER BOULEVARD (43026), located on the west side of Fishinger Blvd., approximately 500 ft. south of Park Mill Run Dr.

Area Comm./Civic: None

Existing Zoning: CPD, Commercial Planned District

Request: Variance(s) to Section(s):

1. 3342.07, Drive-in stacking area. To reduce the required number of stacking spaces for a pick-up window from 8 to 5.

Proposal: To re-locate a pick-up window for a new restaurant.

Applicant(s):

Donato's Pizzeria, L.L.C.  
c/o Edward T. McClellan  
880 Mendes Ct.  
Columbus, Ohio 43235

Property Owner(s):

Krispy Kreme Doughnut Corporation  
c/o Scott T. Horn  
380 Knollwood St., Ste. 700  
Winston-Salem, North Carolina 27103

Case Planner: Dave Reiss, 645-7973

16. ODS No.: 05310-00045

Location: 323 EAST WHITTIER STREET (43206), located on the south side of Whittier St., 62 ft. east of Ebner St.

Area Comm./Civic: Merion Village Civic Association

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

1. 3332.38, Private garage. To increase the allowable height of a detached garage from 15 ft. to 18 ft.

Proposal: To construct a detached garage.

Applicant(s):

Michael J. & Andrea McLane  
323 E. Whittier St.  
Columbus, OH 43206

Property Owner(s): Applicants

Case Planner: Denise Powers, 645-1788

17. ODS No.: 05310-00046

Location: 2005 DYER ROAD (43123), located in southwest Columbus, approximately 1 mile from the intersection of Gantz Road and Dyer Road.

Area Comm./Civic: Southwest Area Commission

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s):

1. 3332.35, Accessory building. To add an accessory building to a parcel with an existing garage.

Proposal: The applicant proposes to construct an accessory building in the rear of the lot.

Applicant(s):

James T. and Janice M. Conway  
2005 Dyer Road  
Columbus, Ohio 43213

Property Owner(s): Applicants

Case Planner: Jamie Freise, 645-6350

18. ODS No.: 05310-00048

Location: 2287 VELMA AVENUE (43211), located on the west side of Velma Ave., 205 ft. north of Interstate 71

Area Comm./Civic: South Linden Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

1. 3332.21, Building lines. To reduce the minimum building setback from 25 ft. to 22 ft.

Proposal: To construct a glass & screen enclosed front porch.

Applicant(s):

Anthony Ventresca  
c/o Ohio Energy Contractors  
40 W. First Ave.  
Columbus, Ohio 43201

Property Owner(s):

Greg Farrington  
2287 Velma Ave.  
Columbus, Ohio 43211

Case Planner: Dave Reiss, 645-7973

HOLDOVER CASE:

19. ODS No.: 05310-00001

Location: 2126, 2130, 2136 & 2260-2296 MORSE ROAD (43229), located at the northwest and the northeast corners of Northtowne Blvd. & Morse Rd.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3356.11, C-4 district setback lines. 2126: To reduce the required building setback from 25 ft. to 9 ft. from the service road on the north side of the property for a dumpster; 2130: To reduce the required building setback from the service road on the north side of the property from 25 ft. to 9 ft. for a dumpster enclosure; 2136: To reduce the required building setback from a service road from 25 ft. to 9 ft. for a dumpster enclosure.

2. 3342.18, Parking setback line. 2126: To reduce the required parking setback from Morse Rd. from 10 ft. to 8 ft.; to reduce the required parking setback from the service road on the west side of this property from 10 ft. to 8 ft.; to reduce the parking setback from the service road on the north side of this property from 10 ft. to 9.5 ft. 2130: To reduce the required parking setback from Morse Rd. from 10 ft. to 9 ft.; to reduce the required parking setback from the service road on the north side of the property from 10 ft. to 9 ft.; 2136: To reduce the parking setback from Northtowne Blvd. from 10 ft. to 1 ft.; to reduce the required parking setback from Morse Rd. from 10 ft. to 8.5 ft.; 2260-2296: To reduce the required parking setback from the service road from 10 ft. to 4.5 ft.; to reduce the parking setback from Northtowne Blvd. from 10 ft. to 0 ft.

3. 3372.909, Setback requirements. 2126: To reduce the parking setback from Morse Rd. from 10 ft. to 8 ft.; to permit the parking and circulation in front of the building substantially in accordance with the site plan; 2130: To reduce the parking setback from Morse Rd. from 10 ft. to 9 ft.; to permit the parking and circulation in front of the building substantially in accordance with the site plan; 2136: To reduce the parking setback from Morse Rd. from 10 ft. to 8.5 ft.; to permit the parking and circulation in front of the building substantially in accordance with the site plan; 2260-2296: To reduce the parking setback from Morse Rd. service road from 10 ft. to 4.5 ft.; to permit parking and circulation in front of buildings substantially as shown on the site plan.

4. 3342.28, Minimum number of parking spaces required. 2126: To reduce the required number of off-street parking spaces from 34 to 24; 2130: To reduce the required number of off-street parking spaces from 40 to 28; 2260-2296: To reduce the total required number of off-street parking spaces from 982 to 635 (347 spaces).

5. 3342.11, Landscaping. All addresses: To eliminate the required parking lot landscaping.

6. 3372.912, Landscape and screening. All addresses: To eliminate the required parking lot landscaping.

7. 3372.910, Accessibility. All addresses: To allow all existing curb cuts to remain substantially as shown on the site plan; to eliminate required pedestrian walkways; however, if the building on the property is damaged to the extent of more than 50 percent of its value or is destroyed, then to permit required pedestrian walkways to consist of striped portions of parking lot pavement.

8. 3372.914, Lighting. All addresses: To permit existing parking lot lighting to remain.

9. 3372.970, Morse Regional Commercial Overlay. All addresses: To permit the development of the property substantially in accordance with the site plan without adherence to the standards and requirements of the Morse Road Design Study.

10. 3342.17, Parking lot screening. 2260-2296: To eliminate the parking lot screening requirements along the north and east boundaries of this property.

11. 3342.09, Dumpster area. 2260-2296: To eliminate the requirement that dumpsters located on the north side of the large building on this property be screened; however, if that building is damaged to the extent of more than 50 percent of its value, then this variance shall terminate as to all dumpsters serving the damaged portion of that building and if that building is destroyed, then the variance shall expire as to all dumpsters on this property.

Proposal: To qualify existing shopping centers and free-standing commercial buildings, to be re-constructed as-is as non-conforming uses if damaged by over 50%.

Applicant(s):

MC-NC, L.L.C.  
11457 Olde Cabin Rd., 2nd Floor  
St. Louis, Missouri 63141

Property Owner(s):  
MC-NC, L.L.C.  
11457 Olde Cabin Rd., 2nd Floor  
St. Louis, Missouri 63141

Case Planner: Dave Reiss, 645-7973

RECONSIDERATION REQUEST:

20. ODS No.: 04310-00092

Location: 2229 HOWEY ROAD (43211), located on the west side of Howey Road, 42± feet north of Maynard Avenue.

Area Comm./Civic: South Linden Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

1. 3332.21, Building lines. To reduce the building line from 25 feet to 21 feet along Howey Road.
2. 3342.11, Landscaping. To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.
3. 3342.18, Parking setback line. To reduce the minimum parking setback line from 25 feet to 21 feet.

Proposal: To legalize a driveway expansion and carport addition to the front of the dwelling that were installed without zoning clearance and permits.

Applicant(s):  
Arvelia Moore  
2229 Howey Rd.  
Columbus, OH 43211

Property Owner(s): Applicant

Case Planner: Jamie Freise, -6350

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**Legislation Number:** PN0135-2005

**Drafting Date:** 06/14/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Transportation and Pedestrian Commission - 2005 Meeting Schedule

**Contact Name:** Patricia R. Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

**columbus Transportation and Pedestrian Commission**

## 2005 Meeting Schedule

January 13, 2005 - Regular  
March 10, 2005 - Regular  
May 12, 2005 - Regular  
June 23, 2005 - Special  
July 14, 2005 - Regular  
August 11, 2005 - Tentative  
September 8, 2005 - Regular  
October 13, 2005 - Tentative  
November 10, 2005 - Regular  
December 8, 2006 - Tentative

All meetings are held at 3:30 p.m., 109 North Front Street, ground floor conference room, room 100. Meetings may be rescheduled if there is not a quorum available on the meeting date. For further information or verification of tentative meetings, you may contact the Transportation Division at 614-645-7881.

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**Legislation Number:** PN0136-2005

**Drafting Date:** 06/14/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

### Title

**Notice/Advertisement Title:** City Council Zoning Agenda for 6/27/2005

**Contact Name:** Adam Knowlden

**Contact Telephone Number:** (614) 645-4605

**Contact Email Address:** apknowlden@columbus.gov

### Body

**REGULAR MEETING NO. 40 OF CITY COUNCIL (ZONING)**

**JUNE 27, 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**

### 0578-2005

To rezone 2134 EAST POWELL ROAD (43035), being 3.59± acres on the south side of East Powell Road, 2000± feet east of South Old State Road, From: R, Rural District To: L-R-4, Limited Residential District. (Rezoning # Z04-091).

### 0936-2005

To rezone 5701 CLEVELAND AVENUE (43231), being 0.83± acres located on the west side of Cleveland Avenue, 370± feet north of East Dublin-Granville Road, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District. (Rezoning # Z05-005)

**0995-2005**

To amend Ordinance #1396-2004, passed on July 26, 2004 (Z04-014), for property located at 4980 CENTRAL COLLEGE ROAD (43081), by amending Section 4 of the ordinance to extend the deadline for the City of Columbus to complete an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies to September 30, 2005 (Z04-014B).

**0997-2005**

To amend Ordinance #1403-2004, passed on July 26, 2004 (Z03-104), for property located at 4955 CENTRAL COLLEGE ROAD (43081), by amending Section 4 of the ordinance to extend the deadline for the City of Columbus to complete an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies to September 30, 2005 (Z03-104B).

**1038-2005**

To rezone 3267 MORSE ROAD (43232), being 2.53± acres located at the southwest corner of Morse Road and Dunbridge Street, From: AR-12, Apartment Residential, and C-4, Commercial Districts, To: L-C-4, Limited Commercial, and CPD, Commercial Planned Development Districts. (Rezoning # Z05-015).

**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).

*(REQUESTED TO BE DEFEATED AND REPLACED BY ORDINANCE 0923-2005)*

*(TABLED 06/13/2005)*

**0923-2005**

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 06/13/2005)*

**1029-2005**

To grant a Variance from the provisions of Sections 3332.035, R-3 Residential District Use; 3332.19, Fronting; 3342.17, Parking Lot Screening; and 3342.28, Minimum number of parking spaces required, for the property located at 117 BELVIDERE AVENUE (43223), to permit a 15-unit apartment building with reduced development standards on a lot zoned in the R-3, Residential District (Council Variance CV05-018).

*(TABLED 06/20/2005)*

**Legislation Number:** PN0138-2005

**Drafting Date:** 06/22/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Southwest Area Commission Amended Bylaws

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 645-7964

**Contact Email Address:** btleec@columbus.gov

**Body**

Southwest Area Commission

Bylaws - Amended June 15, 2005

These Bylaws establish the procedure under which the Southwest Area Commission shall execute those duties and functions set forth in and with authority granted under Chapters 3109 and 3111 of the Columbus City Code (herein abbreviated as C.C.).

Article I. Name

The name of this organization shall be the Southwest Area Commission, herein referred to as the "Commission".

Article II. Area

The area served by the Commission shall be all incorporated in the City of Columbus bounded on the north by Mound Street, Mt. Calvary and Greenlawn Avenues, on the east by the Scioto River, on the south by Interstate 270 and on the west by CSX Railroad tracks, or as provided by Council Chapter 3111.14 C.C.

Article III. Purpose

1. The purpose of this Commission shall be to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers. The Commission shall:
  - A. In the interests of local planning for local needs, identify and study problems and requirements of the Commission Area in order to;
    1. Create plans and policies, which will serve as guidelines for future development of the Area;
    2. Bring the Problems and needs of the Area to the attention of appropriate government agencies or residents; and
    3. Recommend solutions or legislation.
  - B. Air and promote communication within the Commission Area and between it and the rest of the City by means of;
    1. Regular and special meetings of the Commission which are open to the public;
    2. Public hearings on problems, issues of proposals affecting the area;
    3. Public forums and surveys to provide an opportunity for Area residents, businesses and organizations to state their problems and concerns;
    4. Soliciting active cooperation of all segments of the Area and City, including organizations, institutions, and government;
    5. Initiating proposals and supporting those introduced by individual citizens or area organizations, which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the Area; and
    6. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirements of the Area.
  - C. Initiate, review, and recommend criteria and programs for the preservation, development and enhancement of the Commission Area, including but not limited to, parks, recreation areas, sidewalks, street and traffic, by means of:
    1. Reviewing the proposed Capital Improvements Budget and proposing new items and changes relating to the Area;
    2. Making recommendations for restoration and preservation of the historical elements within the Area; and
    3. Receiving and reviewing for the recommendation, prior to adoption by governmental bodies, any new or revised comprehensive plan affecting the Area.
  - D. Recommend priorities for and review government services and operation of the various government departments in the Commission Area by means of:
    1. Requesting and receiving from departments or agencies periodic reports concerning governmental services or practices in the Area;

2. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information; deemed necessary for the Commission to fulfill its functions;
  3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the Area, and recommending approval or disapproval of the proposed changes;
  4. Reviewing and evaluating pending legislation substantially affecting the Area prior to its consideration by Council; and
  5. Regularly receiving for review, comment and recommendation from the Division of Regulations copies of applications and notices of all public hearings related to re-zonings, special permits, variances, demolitions and zoning appeals regarding property located wholly or partially within the Area.
- E. Recommend persons from the Commission Area for nomination to membership on City boards and commissions, which make decision or recommendation affecting the Commission Area. The Commission shall not endorse any candidate for public office.

#### Article IV. Membership

1. Appointment. All Commissioners shall be appointed by the Mayor of the City of Columbus in accordance with C.C. 3109. The Recording Officer shall notify the Mayor of all nominations, elections, and vacancies within ten days of such action.
  - A. Should the Mayor neither approve nor disapprove of the action within thirty (30) days of notification, the action shall be deemed approved until notice from the Mayor as specified in C.C. 3109.
  - B. A copy of each notice shall be sent to the City Council in care of the City clerk and to the Planning Administrator.
2. Members. The Commission shall consist of thirteen (13) members. Each member shall either reside, work or own property in the Commission Area and serve without compensation.
  - A. Nine (9) Elected Commissioners shall be selected from the Southwest Area. The nine (9) Commissioners shall be selected in accordance with the selection rules adopted by the Southwest Area Commission. Each selected Commissioner shall maintain his or her work or residence in the Southwest Area and in the district of representation during the term of office.
  - B. Four (4) At-Large Commissioners, should either be employed, own real property or operate a business within the Area, shall be nominated by the Commission. The four (4) individuals nominated by the Commission may be from, but not limited to, the following: one (1) official from South-Western City Schools; one (1) person from the field of human services; one (1) representative of the Southwest Area clergy; and one (1) from the Southwest Area Business Association.
  - C. The commission must maintain a majority of the members to be residents of the Southwest Area boundaries.
3. Terms. The term of membership of elected officials shall be three (3) years. All terms shall expire on the last day of the month in different years; however, a member may continue to serve beyond term expiration until a successor is appointed. Terms shall be staggered so as to maintain continuity of experienced representation. As determined by lot, one-third of the initial membership shall serve for one (1) year; one third, for two (2) years; and the remaining one-third, for three (3) years or until their successors are appointed. Term of at-large commissioners shall be for one (1) year.
4. Representation. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.
5. Disqualification. Members shall maintain their residence, property, or business in the Commission Area from which they were selected and appointed. Failure of a member to maintain his or her residence, property or business in the Commission Area from which he or she was selected and appointed, shall be deemed a resignation; and the Secretary shall so notify the Mayor, City Clerk, and the Director of the Department of Trade and Development.

6. Attendance. Members shall so far as possible be regular in attendance. A member's absence from three (3) consecutive regular meetings or from a total of four (4) regular meetings in any one (1) year shall be deemed a resignation from the Commission and notice of such will be communicated to the Mayor, City Clerk, and the Department of Trade and Development; unless two-thirds of those members present and voting determine that extenuating circumstances justify that member's continue to hold his or her position. The Secretary shall remind such member of this provision after his or her second consecutive absence or third absence in a year.
7. Vacancy. The Commission shall nominate one or more candidates to fill any vacancy caused by death, disqualification, or other means for the remainder of the unexpired term by letter to the Mayor pursuant to C.C. 3109.

#### Article V. Officers

1. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary and Fiscal Officer. At the first meeting of the Commission, officers shall be elected by majority vote of the members. Thereafter, election of officers shall be at the annual meeting. Officers shall serve one (1) year, or until a successor is elected, and no member shall serve more than two (2) terms consecutively in the same office. Each officer shall have the right to vote on any question.
2. The Chairperson shall preside at all meetings of the Commission; in consultation with other Commission members, appoint standing and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officers and committee chairperson; and perform other duties associated with the office as required.
3. The Vice-Chairperson shall assist the Chairperson; perform all the duties of the Chairperson in his or her absence; and perform other such duties as may be assigned by the Commission.
4. The Secretary shall call and record roll; remind a member of his or her absences per Article IV, section 5; record and maintain accurate voting records and meeting summaries which shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and Vice-Chairperson, call the meeting to order and preside until the immediate election of a chairman pro tempore.
5. The Fiscal Officer shall receive all funds and disburse all funds with the commission's approval.
6. A vacancy in the office of the chairperson shall be filled by the Vice-Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

#### Article VI. Meetings

1. Regular meetings of the Commission shall be held each month in the third Wednesday at 7:00 p.m. unless otherwise directed by majority vote of the Commission in sufficient time to notify constituents and the city administration of such change. Each meeting shall be held in the Commission Area unless suitable facilities are not available in which they may seek suitable facilities contiguous to the commission area in an appropriate, large room convenient for members and the public chosen by the Commission as its regular meeting place, unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published in the City Bulletin prior to changing meeting time or location.
2. The annual meeting shall be the first regular meeting in November at which time new members will be seated, new officers elected, and annual reports received from officers and committees.
3. Special meetings may be called by the Executive Committee, the Chairperson, or by majority of the members in a regular or special meeting. The meeting's purpose, date, time, and location shall be stated in call or notice. No business will be considered at a special meeting unless it was included in the call and notice. Except in cases of emergency, three (3) days notice shall be given for a special meeting.

4. All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance in a newspaper of general circulation in the Commission Area.
5. Quorum: A majority of the total membership shall constitute quorum for conducting business.
6. Voting: A majority of Commission members present and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as "The question before the Commission is: Shall the application (request approval) for \_\_\_\_\_ be approved?"
7. The Order of Business for meetings shall be:
  1. Roll call
  2. Approval of previous meeting's summary minutes
  3. Reading of correspondence
  4. Standing Committee Reports
  5. Special Committee Reports
  6. Reports of Officers
  7. Old Business
  8. New Business
  9. Comments and announcements
  10. Adjournment
8. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of the issue; and when appropriate, the issue may be referred by the Chairperson to the proper Committee for action and report at the next Commission meeting.
9. Dissenting or non-concurring reports may be filed with the Secretary by any Commission member and shall be attached to the majority report.

#### Article VII. Committees

1. The Chairperson shall appoint Commission members to standing committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commission members.
2. The Chairperson may appoint non-members to Commission committees from recommendations by Commission members appointed to that particular committee subject to approval by a majority vote of the Commission members. Non-member appointees shall have full voting privileges in all proceedings of the committee to which they are appointed. The number of non-members on any committee shall not exceed the number of Commission members appointed thereto.
3. Committee members shall serve at the pleasure of the Chairperson and their appointments shall expire at the next annual meeting.
4. The Chairperson shall be an ex-officio member of all committees, standing and special, except the Nominating Committee.
5. After appointments are approved, the members of each committee shall select a Committee Chairperson from among the Commission members appointed to the committee.
6. The Standing Committee and their responsibilities shall be:
  - A. The Executive Committee: Officers (and Committee Chairpersons) shall serve as the Executive Committee to prepare the agenda for Commission meetings, determine date and time of any special meeting, and plan the direction and scope of Commission activities.

- B. The Planning Committee shall review existing pertinent area plans; supervise any intern for the area, if any; recommend guidelines for the comprehensive social, economic, commercial, and physical developments of the Commission Area. The Committee shall examine local legislation substantially affecting the area to implement plans in the Commission Area and shall develop means for citizen participation in planning which affects the Commission Area.
  - C. The Zoning, Building, and Housing Committee shall regularly receive, review, and make recommendations on all applications for rezoning, variance, or special permit and zoning appeals pertaining to property wholly or partial within the Commission Area based on comparison to the Comprehensive Plan and pertinent area plans, if any.
  - D. The Community Services Committee shall promote the active cooperation of all segments of the Commission Area, including residents, organizations, associations, businesses and institutions.
  - E. The Public Services Committee shall review the adequacy and operation of public services provided by the city and other public agencies to the Commission Area, and recommend priorities and improvements of the same.
  - F. The Parks and Recreation Committee shall review the adequacy and operation of parks and recreational services provided by the City and other public agencies, recommend priorities and improvements of same. In addition, this committee shall recommend community-wide events such as parades or special events to aid in the development of community identity.
  - G. The Public Relations Committee shall conduct all public relations activities, including but not limited to: establishing media contacts; advertising the existence of the Commission to the area; coordinating news releases, newsletters, and correspondence; and any other duties as requested by the Commission.
  - H. The Nominating Committee shall receive nominations for placement on the ballot to select nominees to be submitted to the Mayor appointment pursuant C.C. 3109 and the Selection Procedure, including all activities incidental thereto. Candidates for selection shall not be members of the Nominating Committee in the year or years in which their names appear on the ballot.
7. Special Committees: A special Committee may be established for a specific purpose by the Chairperson or by a majority vote of the Commission at any meeting. The size, powers and duties of any special committee shall be specified in the creating resolution. Membership may be accorded to Commission members or to non-members. Special Committees may be terminated by conditions set forth in the initiating action, or by a subsequent majority vote of the Commission.
8. Notice all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the Commission. Committee findings which propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.

#### Article VIII. Elections

- 1. The Elections Board shall consist of a minimum of three (3) Commission Area residents appointed by the Chairperson with the approval of the Commission at the last regular meeting in April of each year. None of the members of the Board shall be connected in any way with a candidate for the Commission.
- 2. The Board shall appoint any necessary officers; provide for printing and distributing necessary forms such as, but not limited to, petitions, ballots, and tallies; receive petitions; certify persons who have qualified as candidates; locate polling places; conduct the election; tally the votes; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. 3109 and the Selection Procedure, including all activities incidental thereto.
- 3. Candidates for selection shall not be members of the Elections Board or polling staffs in the year or years in which their names appear on the ballot.
- 4. Elections shall be by secret ballot and determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect. Any person eighteen (18) years of age or older who is resident the Commission may be an elector. Electors need not be registered with the Franklin County Board of Elections. The initial election shall be conducted by a Task Force. Thereafter each election shall be conducted by the Elections Board on the observance of 'National Night Out' which is held on the 1st Tuesday in August. Members shall take office as the

next annual meeting.

5. The Election Board shall adopt Election Rules for governing the elections by majority vote of its members provided such rules shall conform with these Bylaws and Selection Procedure. Such rules shall not be changed during the ninety (90) days before an election nor thirty (30) days after an election. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them prior to adjournment, such Rules shall take effect. The Commission may amend the Election Rules without action by the Elections Board in the same manner as an amendment of these Bylaws.

#### Article IX. Parliamentary Authority

Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not consistent with these Bylaws and any special rules of order the Commission may adopt.

#### Article X. Amendments of Bylaws

These Bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commission Members provided that the amendment was submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121.05.

Please note: Included in the revisions are corrections to the references to former City Code Chapter 3313, consisting of Sections 3313.01 to 3313.17 and former Chapter 3315, consisting of Sections 3315.01 to 3315.13, that were repealed by Ordinance 2654-96 and relocated from the Zoning Code to the to the Planning and Platting Code and are now known as City Code Chapters 3109 and 3111.

Amended By Laws as adopted this 15th day of June 2005

\_\_\_\_\_  
Southwest Area Commission Chair

\_\_\_\_\_  
Southwest Area Commission Secretary

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**Legislation Number:** PN0139-2005

**Drafting Date:** 06/22/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

#### **Title**

**Notice/Advertisement Title:** Southwest Area Commission Monthly Meeting Schedule

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 614-645-7964

**Contact Email Address:** btleec@columbus.gov

#### **Body**

Southwest Area Commission Monthly meeting

7 p.m. to 9 p.m.

New Horizons UMC, 1665 Harrisburg Pike

July 20, 2005

August 17, 2005

Sept 21, 2005

October 19, 2005

November 16, 2005

December 21, 2005

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**Legislation Number:** PN0140-2005

**Drafting Date:** 06/22/2005

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**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Southwest Area Commission Elections

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 614-645-7964

**Contact Email Address:** btleec@columbus.gov

**Body**

Southwest Area Commission Elections

August 2, 2005

Finland Middle School

1825 Finland Avenue

6 p.m. to 8:30 p.m.

Call 645-7964 for information

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**Legislation Number:** PN0141-2005

**Drafting Date:** 06/22/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Greater Hilltop Area Commission Elections

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 614-645-7964

**Contact Email Address:** btleec@columbus.gov

**Body**

Greater Hilltop Area Commission Election

June 25, 2005

10 a.m. to 3:00 p.m.

Hilltop Library and Westgate Park

Call 645-7964 for information.

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**Legislation Number:** PN0142-2005

**Drafting Date:** 06/22/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Greater Hilltop Area Commission Monthly Meeting Schedule

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 614-645-7964

**Contact Email Address:** btleec@columbus.gov

**Body**

Greater Hilltop Area Commission Monthly meeting Schedule  
7 p.m. to 9 p.m.  
Hilltop Branch Library  
511 S. Hague Avenue

July 5, 2005  
August 2, 2005  
September 6, 2005  
October 4, 2005  
November 8, 2005  
December 6, 2005

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**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) <<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: JUNE 6, 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:**

GOLDEN OAK DR shall stop for LAKE HOLLOW RD

**SECTION 2105.09 TURNS AT INTERSECTIONS**

**Mandatory turn lanes shall be established as follows:**

HAGUE AVE at I - 70 WB OFF

The southbound traffic in the lane third from the west curb shall turn left.

Restrictions applied: All Times - All Days

**PARKING REGULATIONS**

The parking regulations on the 624 foot long block face along the W side of BEDFORD AVE from LIVINGSTON AVE extending to NEWTON ST shall be

Range in feet	Code Section	Regulation
0 - 100	2151.01	(STATUTORY RESTRICTIONS APPLY)
100 - 123	2105.03	HANDICAPPED PARKING ONLY
123 - 151	2105.17	NO STOPPING ANYTIME
151 - 168		(NAMELESS ALLEY)
168 - 495	2151.01	(STATUTORY RESTRICTIONS APPLY)
495 - 518	2105.03	HANDICAPPED PARKING ONLY
518 - 624	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 565 foot long block face along the N side of FIRST AVE from MT PLEASANT extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 23	2105.17	NO STOPPING ANYTIME
23 - 104	2151.01	(STATUTORY RESTRICTIONS APPLY)
104 - 120		(NAMELESS ALLEY)

120 - 140	2105.17	NO STOPPING ANYTIME
140 - 230	2151.01	(STATUTORY RESTRICTIONS APPLY)
230 - 250	2105.17	NO STOPPING ANYTIME
250 - 265		(NAMELESS ALLEY)
265 - 470	2151.01	(STATUTORY RESTRICTIONS APPLY)
470 - 565	2105.17	NO STOPPING ANYTIME

The parking regulations on the 365 foot long block face along the W side of PARSONS AVE from MITHOFF AVE extending to THURMAN AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 332	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
172 - 196	2105.03	HANDICAPPED PARKING OTHER TIMES
196 - 332	2105.15	LOADING ZONE OTHER TIMES
332 - 365	2105.17	NO STOPPING ANYTIME

The parking regulations on the 466 foot long block face along the S side of SULLIVANT AVE from HIGHLAND AVE extending to CLARENDON AVE shall be

Range in feet	Code Section	Regulation
0 - 84	2105.14	BUS STOP ONLY
84 - 401	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
401 - 466	2105.17	NO STOPPING ANYTIME

The parking regulations on the 275 foot long block face along the W side of THIRD ST from COLUMBUS ST extending to FRANKFORT ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 100	2105.15	NO PARKING LOADING ZONE
20 - 240	2105.17	NO PARKING 8AM - 10AM 2ND TUES APR-OCT FOR STREET CLEANING (STATUTORY RESTRICTIONS APPLY)
100 - 194		
194 - 240	2105.15	NO PARKING LOADING ZONE
240 - 275	2105.17	NO STOPPING ANYTIME

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR