

Columbus City Bulletin



**Bulletin 40
October 5, 2002**



Proceedings of City Council

Vol. LXXXVII

Saturday, October 5, 2002

NO. 40

**PROCEEDINGS OF CITY COUNCIL REGULAR MEETING NO. 43
MONDAY, SEPTEMBER 30, 2002 AT 5:00 PM**

Council met in regular session. The roll being called, the following members were present: Kevin L. Boyce, Jennette B. Bradley, President Pro Tem Michael C. Mentel, Maryellen O'Shaughnessey, Richard W. Sensenbrenner, and Charleta B. Tavares.

There being a Quorum present, Council adopted a motion to dispense with reading of the minutes of the previous session and to accept the journal as recorded.

Council President Matthew D. Habash was absent for Council Meeting on 9/30/02.

**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. 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, and details pertaining to official actions of all city departments.

Subscriptions by mail, \$164.00 a Year in advance.

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF MONDAY, SEPTEMBER 30,2002

Transfer Type: D5, D6

To: Tong & Xin Inc

DBA The Panda Inn

1442-44-46 Bethel Rd

Columbus Ohio 43220

From: Formosa Company Inc

DBA The Panda Inn

1442-44-46 Bethel Rd

Columbus Ohio 43220

(10/05/02)

ORDINANCES

ORD. NO. 1455-02

To accept the application (AN02-018) of Roch E. Litteral, et al. for the annexation of certain territory containing .75 ± Acres in Sharon Township.

WHEREAS, a petition for the annexation of certain territory in Sharon Township was duly filed by Roch E. Litteral, et al. on March 28, 2002; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated June 5, 2002; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on July 18, 2002; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Roch E. Litteral, et al. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio March 28, 2002 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated June 5, 2002, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of [Sharon] and being located in Township 2, Section 2, Range 18, Lot 52, United States Military Lands being all of the tract of land conveyed to Roth E. and Donna Litteral [Auditor's Tax Parcel 250-005833-00] by the deed recorded in the Recorder's Official Record 16332 D-20, and being further described as follows:

Beginning at the southeast corner of Lot 52, located on the west right of way of Flint Road, and also being the northeast corner of Lot Number 48 and also being a point on the existing City of Columbus Corporation Line as established by City Ordinance -Number 2144-84, as recorded in the Recorder's Official Record 5201 B- 13;

Thence westerly a distance of approximately 149 feet along the existing City of Columbus Corporation Line and along the south property line of Litteral 0.75 Acre tract to the southwest corner of the Litteral tract,

Thence northerly a distance of approximately 3 15 feet along existing City- of Columbus Corporation Line and the east property line of Lot Number 56 of The Sanctuary, Sec. 3, P.B. 65, Pg.5, to the northwest corner of Litteral tract and a point along the south property line Sharon Township Trustees,

Thence easterly a distance of approximately 149 feet along Litteral north property line, to west right-of-way line of Flint Road,

Thence southerly a distance of approximately 2 15 feet, along the west right-of-way of Flint Road, to the Place of Beginning and containing 0.75 Acres of land, more or less.

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

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

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1456-02

To accept the application (AN02-002) of Centenary United Methodist Church, et al. for the annexation of certain territory containing 8.00 ± Acres in Clinton Township.

WHEREAS, a petition for the annexation of certain territory in Clinton Township was duly filed by Centenary United Methodist Church, et al. on December 19, 2001; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated June 5, 2002; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on July 18, 2002; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Centenary United Methodist Church, et al. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio December 19, 2001 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated June 5, 2002, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton, being part of a 73.54 acre tract conveyed by George C. Sturgeon, Receiver, to Ersel Poling, deed bearing date of October 6, 1931, and recorded in Volume 969, page 321, of the Deed Records in the Recorder's Office, Franklin County, Ohio and situated in Lot No. 9 of the plat of Partition made by the Scioto Company of Quarter Township 1, Township 1, Range 18, United States Military Lands, and more particularly bounded and described as follows:

Beginning at a point in the centerline of Cooke Road, South 86 degrees 11' 26" East, 1569.26 feet from the intersection of the centerlines of Cooke Road and Maize Road, thence on a line parallel to Maize Road, South 4 degrees 1' 12" West, 25 feet to an iron pin in the south right of way line of Cooke Road, said point being the true beginning of the annexation tract, also being existing City of Columbus corporation line as established by Ordinance Number 1722-59, Miscellaneous Record 121 Page 79;

Thence, South 86 degrees 11' 26" East, 348 feet, along the south right of way line of Cooke Road;

Thence South 3 degrees 55' 37" West, 976.46 feet to the existing City of Columbus corporation line as established by Ordinance Number 1481-54, Miscellaneous Record 85 Page 25;

Thence North 85 degrees 58' 48" East, 347.91 feet, along the north line of the Maize Manor Subdivision;

Thence North 4 degrees West, 976.23 feet along the existing corporation line, to the place of beginning, containing, 8 acres, more or less.

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

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

Passed September 30, 2002, Kevin L. Boyce, Acting President Pro Tem of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1457-02

To authorize the Director of Public Utilities to establish an encumbrance to pay operating license fees for our three water treatment plants, based on the State of Ohio House Bill 152, payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Water, and to authorize the expenditure of \$145,687.92 from the Water Systems Operating Fund. (\$145,687.92)

WHEREAS, the State of Ohio passed House Bill 152 in 1993, and

WHEREAS, the Division of Water is required to pay operating license fees, for our three water treatment plants, based on House Bill 152, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to pay operating license fees, for our three water treatment plants, to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, 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 Public Utilities be and is hereby authorized to pay operating license fees, to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$145,687.92 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3401, to pay the cost thereof.

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

Passed September 30, 2002, Kevin L. Boyce, Acting President Pro Tem of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1458-02

To authorize and direct the Finance Director to enter into a contract with Vance's Shooter Supplies, Inc for the purchase of Night Vision Sights for the Division of Police; and to authorize the expenditure of \$35,250.00 from the General Fund. (\$35,250.00)

WHEREAS, the Division of Police needs to purchase Night Vision Sights to be able to see targets in low light and no light conditions; and

WHEREAS, formal bid SA000306DRM for the purchase of Night Vision Sights for the Division of Police, Department of Public Safety were received by the Purchasing Office on August 22, 2002; and

WHEREAS, a contract will be awarded to Vance's Shooters Supplies, Inc. to purchase the Night Vision Sights, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance Director be and is hereby authorized and directed to enter into contract with Vance's Shooters Supplies, Inc. for the purchase of five hundred (500) Night Vision Sights for the Division of Police, Department of Public Safety, based on their bid being the most responsive and responsible bid received per specification.

Section 2. That the expenditure of \$35,250.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV	FUND	OBJ LEVEL (1)	OBJ LEVEL (3)	OCA#
30-03	010	02	2215	301572

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

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1459-02

To authorize the payment of \$3,998.35 for vacation time and benefits which have accumulated in excess of the maximum amount established by Salary Ordinance for Fire Captain Lewis McCoy and FF Kelly F. Green. (\$3,998.35.)

WHEREAS, Fire Captain Lewis McCoy and FF Kelly F. Green are requesting payment for 172.618 hours of vacation time that they were unable to use due to injury leave; and

WHEREAS, the vacation accrual has accumulated in excess of the amount that can be carried forward due to injury leave status; and

WHEREAS, Captain McCoy and FF Green have retired from the Division of Fire; and

WHEREAS, a situation exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that provisions for vacation time due the employee mentioned above should be made for reasons mentioned above 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 this Council determines that it is in the best interest of the City of Columbus to authorize the payment to the above mentioned employee of the Division of Fire, the appropriate amount due for such accrued vacation time which he has not been able to utilize through no fault of his own, and which otherwise would be forfeited. Such expenditure is hereby authorized from General Fund 010, Department 30-04, as follows:

<u>OCA</u>	<u>Object Level 3</u>	<u>AMOUNT</u>
300897	1130 Wages	\$3,919.95
300897	1173 Workers Comp	\$78.40
	TOTAL:	\$3,998.35

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
 Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest,
 Timothy McSweeney, City Clerk

ORD. NO. 1460-02

To accept various GENERAL WARRANTY DEEDS and to dedicate and name the premises so deeded.
 WHEREAS, by virtue of a deed recorded in the Franklin County, Ohio, Recorder's Office, on August 23, 2002 as Instrument Number 200208230208575, VILLAGE COMMUNITIES CORPORATION, has deeded property to the City of Columbus, to be used for the right-of-way of Flint Road; and
 WHEREAS, by virtue of a deed recorded in the Franklin County, Ohio, Recorder's Office, on August 23, 2002 as Instrument Number 200208230208574, TRIANGLE PROPERTIES, INC., has deeded property to the City of Columbus, to be used for the right-of-way of Gantz Road; and
 WHEREAS, by virtue of a deed recorded in the Franklin County, Ohio, Recorder's Office, on August 23, 2002 as Instrument Number 200208230208581, 4300 EAST FIFTH AVENUE LLC, has deeded property to the City of Columbus, to be used for the right-of-way of Aircenter Drive and James Road; and

WHEREAS, the City desires to accept these deeds for property which will be used for road right-of-way; and
 WHEREAS, the road right-of-way will be named and dedicated; now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS
 Section 1. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from VILLAGE COMMUNITIES CORPORATION, and shall be dedicated and named Flint Road.

Section 2. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from TRIANGLE PROPERTIES, INC., and shall be dedicated and named Gantz Road.

Section 3. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from 4300 EAST FIFTH AVENUE LLC, and shall be dedicated and named Aircenter Drive and James Road.

Section 4. That all of these properties shall be used for road right-of-way purposes.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
 Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest,
 Timothy McSweeney, City Clerk

ORD. NO. 1462-02

To accept the plats titled LAZELLE WOODS SECTION 1, LAZELLE WOODS SECTION 2 and LAZELLE WOODS SECTION 3, from Homewood Corporation, by John H. Bain Chief Executive Officer.

WHEREAS, the plats titled LAZELLE WOODS SECTION 1, LAZELLE WOODS SECTION 2 and LAZELLE WOODS SECTION 3 (hereinafter "plats"), has been submitted to the City Engineer's Office for approval and acceptance; and
 WHEREAS, Homewood Corporation, by John H. Bain Chief Executive Officer, owners of the platted land, desires to dedicate to the public use all or such parts of the Court, Drives and Road shown on said plats and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plats; now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the plat titled LAZELLE WOODS SECTION 1 on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

Section 2. That the plat titled , LAZELLE WOODS SECTION 2 on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

Section 3. That the plat titled LAZELLE WOODS SECTION 3 on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
 Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest,
 Timothy McSweeney, City Clerk

ORD. NO. 1486-02

To authorize and direct the City Auditor to transfer \$240,000.00 within Department of Development Building Services Division, Development Services Fund, in order to provide funding for general division obligations; and to declare an emergency. (\$240,000.00)
 Whereas, the Department of Development, Building Services Division has expended funds for internal technology items for One-Stop-Shop that were budgeted but not appropriated; and

Whereas, meeting these technology needs for One-Stop-Shop has resulted in an inadequate balance of funds for other necessary Object Level 03 obligations; and

Whereas, funds remain in Object Level 01 as a result of the Division not filling certain expansion positions; and
 Whereas, existing Object Level 3 funding has been depleted; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, Building Service Division in that it is immediately necessary to transfer these funds thereby preserving the public peace, health, 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 \$240,000.00 within the Department of Development, Building Services Division, Development Services Fund 240, as follows:

FROM:					
<u>Division Number</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>OCA Code</u>	<u>Amount</u>	
44-03	01	1101	440371	\$199,000.00	
4403	01	1121	440371	30,000.00	
4403	01	1105	440371	11,000.00	
				\$240,000.00	
TO:					
<u>Division Number</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>OCA Code</u>	<u>Amount</u>	
44-03	03	3335	440370	\$190,000.00	

44-03	03	3387	440371	\$ 15,000.00
44-03	03	3300	440370	\$ 15,000.00
44-03	03	3348	440377	\$ 20,000.00
				\$240,000.00

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

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1487-02

To authorize and direct the Director of the Department of Finance to increase a Purchase Order with Resource One for MetroNet support services from the Universal Term Contract for the Department of Technology, to authorize the expenditure of \$88,000.00 from the Cable Communication Fund, and to declare an emergency. (\$88,000.00)

WHEREAS, this legislation authorizes the Finance Director to increase a purchase order with Resource One for the purchase for MetroNet network support services from the Universal Term Contract that is established; and

WHEREAS, the MetroNet is a critical component of the computing infrastructure of the City; and

WHEREAS, this network provides an information highway onto which many applications are loaded and

WHEREAS, the network has been designed to support data transfer needs for the planned imaging applications, and current City applications such as WASIMS (Water Billing), Performance Series (Purchasing/Procurement and Accounting), Payroll/Personnel, Geographic Information System (GIS), and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology that is immediately necessary to increase a purchase order for MetroNet support services with Resource One, thereby preserving the public health, peace, safety, and welfare; now, therefore:

It is necessary to increase a purchase order for MetroNet support services thereby preserving the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Finance be and is hereby authorized and directed to increase a purchase order for MetroNet network support services from the Universal Term Contract that is established for the Department of Technology.

SECTION 2. That the expenditure of \$88,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept/Division:	47-03
Fund/Subfund:	203
OCA Code:	472514
Object Level 01:	03
Object Level 03:	3372
Amount:	\$88,000.00
Title:	Cable Communications Fund

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1489-02

To authorize the Director of The Department of Technology to modify and extend a contract with Network Appliance Inc. for the purchase of hardware and system support services, to authorize the expenditure of \$78,321.00 from the Information Services Fund, (\$78,321.00)

WHEREAS, This legislation is to authorize the Director of the Department of Technology to modify and extend a contract with Network Appliance Inc. , and

WHEREAS, The purchase of Onsite Premium Critical Hardware Support and System Availability Management Plus (SAM+) services is necessary, and

WHEREAS, This contract shall provide support and services for computer related equipment which store massive volume of information in support of Windows NT and Unix services; such as user account information and user file services, as well as application data for Geographic Information Systems (GIS) applications, Performance Series accounting systems and other mission critical city business functions, and

WHEREAS, The term of this modification shall begin November, 1, 2002 through October 31, 2003, and

WHEREAS, The original contract was established with a multi-year option to renew under contract EL000725 and under Ordinance Number 1369-00 for warranty and support services, and

WHEREAS, Renewal of this agreement is necessary due to the City's dependency on existing hardware and software to provide information functions for several vital City business activities, and

WHEREAS, An extensive array of services are provided under this coverage; including monthly site inspections, environmental reviews, system cabling and grounding reviews, system statistics reviews, system performance evaluation and site inventory, and

WHEREAS, This year's expenditure of \$78,321.00 is available and budgeted in the Information Services Fund, and

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 Network Appliance Inc. for the purchase of hardware and support services, which is vital to daily operations.

SECTION 2: That the expenditure of \$78,321.00 or so much thereof as may be necessary is hereby authorized to be expended from;

Division:	47-02
Fund/Subfund:	514/001
OCA Code:	280792
Object Level One:	03
Object Level Three:	3372
Title:	Information Services
Amount:	\$78,321.00

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1490-02

To authorize and direct the Director of the Department of Finance to modify and extend a contract with Mail Well Envelope for the purchase of mailing and return envelope services for the Department of Technology, Information Services, to authorize the expenditure of \$33,600.00 from the Information Services Fund, and to declare an emergency. (\$33,600.00)

WHEREAS, the Department of Technology, Information Services on behalf of the Water Division mail out billing invoices to their user customers, and

WHEREAS, this legislation will provide the service needed to produce the envelopes in order to mail, receive and process billing invoices for the Water Division, and

WHEREAS, without the mailing envelopes, the Water Division will not have the ability to mail out billing invoices to their user customers, which will have a negative impact in regards to generating revenue, and

WHEREAS, the return envelopes included reduces the number of payments mailed to an incorrect address, thus expediting the payment process, which will ultimately increase the cash flow in an efficient and timely manner, and

WHEREAS, previously, there was an expenditure of \$33,600.00 for the first year of this contract, and

WHEREAS, this modification will extend the terms and conditions for the second year of a two-year contract, which began September 13, 2001 and will continue through September of 2003, and

WHEREAS, the Purchasing Office in compliance with the City's competitive bidding requirements accepted bids and awarded to Mail Well Envelope as the lowest responsive and responsible and best bidder, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, Information Services in that a Purchase Order with Mail Well Envelope is required in order to maintain uninterrupted mailing service of billing invoices to user customers for the Water Division; thereby 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 the Finance Department is hereby authorized and directed to modify and extend contract FL000927 with Mail Well Envelope for the purchase of mail and return envelopes on behalf of the Department of Technology, Information Services, for the Water Division.

SECTION 2: That the expenditure of \$33,600.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept/Division:	47-02
Fund/Subfund:	514/001
OCA Code:	280768
Object Level 1:	02
Object Level 3:	2201
Amount:	\$33,600.00

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.

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1492-02

To authorize the Director of the Recreation and Parks Department to execute a First Amendment to the Real Estate Sale and Purchase Agreement with Capitol South Community Urban Redevelopment Corporation, increase an existing Auditor's Certificate by \$156,000.00 from the Recreation and Parks Grant Fund, and declare an emergency. (\$156,000.00)

WHEREAS, the City of Columbus (the "City") and Capitol South Community Urban Redevelopment Corporation ("Capitol South"), pursuant to Ordinance No. 1160-02, entered into a Real Estate Sale and Purchase Agreement (the "Agreement") providing generally for the sale by Capitol South and the purchase by the City of certain real estate described therein; and

WHEREAS, changed circumstances now require a First Amendment to the Real Estate Sale and Purchase Agreement (the "First Amendment") to include an additional parcel of real estate, to provide for the closing of the acquisition in "phases" and to provide an alternative arrangement for the adjustment of real estate taxes; and

WHEREAS, the effect of the First Amendment is to increase the total amount of the expenditure from \$6,500,000 to \$6,656,000, which includes the purchase price of the real estate, relocation costs, closing costs, title insurance, appraisals and survey costs; and

WHEREAS, the required funding was included in 1998 Scioto Peninsula State Capital Grant; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that timely performance of the City's obligations under the Agreement and First Amendment will preserve the public health, peace, property, safety and welfare; now, therefore, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Recreation and Parks Department be, and hereby is, authorized and directed to enter into the First Amendment, providing generally for the sale by Capitol South and the purchase by the City of certain real estate on the Scioto Peninsula, as described therein.

SECTION 2. That the City Auditor be and is hereby authorized to increase Auditor's Certificate # AC-015637 in the amount of \$156,000 from the Recreation and Parks Grant Fund for the purpose of meeting expenditures under the Agreement and the First Amendment:

<u>Fund Type</u>	<u>Dept.</u>	<u>Fund</u>	<u>Grant No.</u>	<u>Grant Name</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Grant	51-01	286	510102	Scioto Peninsula Improvements	6601	510102	\$156,000.00

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.

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1493-02

To authorize the City Auditor to make an intra-subfund transfer of monies within the Voted 1999 Flood and Storm Sewer Fund, pursuant to providing the necessary capital project funds for the Leland Ditch Stormwater System Improvements Project, which is one of the Group 10 Projects, for the Division of Sewerage and Drainage; to authorize the Director of Public Utilities to modify the contract with E. P. Ferris & Associates, Inc.; to authorize the expenditure of \$18,000.00; and to declare an emergency. (\$18,000.00)

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, this transfer does not adversely affect the Oaklawn Street/Piedmont Road Project; and

WHEREAS, Contract No. EL900311 was authorized by Ordinance No. 758-99, passed March 29, 1999; executed April 16, 1999; and approved by the City Attorney on April 20, 1999; and

WHEREAS, Modification No. 1 was authorized by Ordinance No. 1286-01, passed July 30, 2001; executed October 30, 2001; and approved by the City Attorney on October 31, 2001; and

WHEREAS, it is necessary to modify Contract No. EL900311 to authorize the additional funds required to allow payment to E. P. Ferris & Associates, Inc. for additional professional engineering services associated with the Leland Ditch Stormwater System Improvements Project, which is one of the Group 10 Projects; 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 transfer said funds and to authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services for the Leland Ditch Stormwater System Improvements Project, which is one of the Group 10 Projects, 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 and directed to transfer monies within the said fund as follows:

**Division of Sewerage and Drainage, Division 60-15
Fund 705, Voted 1999 Flood and Storm Sewer Fund, OCA 644401**

FROM:

	<u>PROJECT NAME</u>	<u>AMOUNT</u>
610840	Oaklawn Street/Piedmont Road	\$18,000.00
	TOTAL	\$18,000.00

TO:

	<u>PROJECT NAME</u>	<u>AMOUNT</u>
610863	Leland Avenue Ditch Storm Sewer	\$18,000.00
	TOTAL	\$18,000.00

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 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 modify Contract No. EL900311 with E. P. Ferris & Associates, Inc., 880 King Avenue, Columbus, Ohio 43212 for professional engineering services in connection with the Leland Ditch Stormwater System Improvements Project, which is one of the Group 10 Projects, in order to provide for payment of additional services in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

Section 4. That for the purpose of paying the cost of the professional engineering services contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows:

<u>Division</u>	<u>Fund</u>	<u>Project</u>	<u>Object Level Three</u>	<u>OCA Code</u>	<u>Amount</u>
60-15	705	610863	6682	610863	\$18,000.00

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.

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1494-02

To authorize the City Auditor to make an intra-subfund transfer of monies within the Voted 1999 Flood and Storm Sewer Fund, pursuant to providing the necessary capital project funds for land acquisition and professional engineering services projects in the amount of \$16,500.00; for the Division of Sewerage and Drainage; and to declare an emergency. (\$16,500.00)

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, this transfer does not adversely affect the Watkins Road/New World Drive Project; 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 transfer funds within the Voted 1999 Flood and Storm Sewer Fund to execute the aforementioned capital project related transactions, 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 and directed to transfer monies within the said fund as follows:

**Division of Sewerage and Drainage, Division 60-15
Fund 705, Voted 1999 Flood and Storm Sewer Fund, OCA 644401**

FROM:		
	<u>PROJECT NAME</u>	<u>AMOUNT</u>
610884	Watkins Road/New World Drive	\$16,500.00
	TOTAL	\$16,500.00
TO:		
	<u>PROJECT NAME</u>	<u>AMOUNT</u>
610824	Dry Run Flood Routing @ Valleyview	\$16,500.00
	TOTAL	\$16,500.00

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 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 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.

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1495-02

To authorize the Director of Public Utilities to make payment of \$23,985.00 to Kokosing Construction Co. for overpayment electrical service invoices, from the Sewerage System Operating Fund, and to declare an emergency. (\$23,985.00)

WHEREAS, an over payment of charges for electrical service to a Dublin Road pump station occurred and the customer is due a refund of overpayments made; 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 authorize payment of \$23,985.00 to Kokosing Construction Co. for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That payment of \$23,985.00 to Kokosing Construction Co. is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605006, OLI 05, OLI 5539.

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

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1496-02

To authorize the Director of Public Utilities to modify the professional engineering services contract with R.D. Zande & Associates, Inc., for the Blacklick Creek Sanitary Interceptor Sewer, Part 6B Project, to authorize the appropriation of \$133,960.58; to authorize the transfer and expenditure of \$645,885.00 from the 1991 Voted Sanitary Bond Fund; to amend the 2001 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$645,885.00)

WHEREAS, Contract No. EL900405, was authorized by Ordinance No. 644-99, as passed March 29 1999, executed May 14th, 1999, and approved by the City Attorney on May 24, 1999, for purposes of providing detailed design services for the Blacklick Creek Sanitary Interceptor Sewer, Part 6B Project; and

WHEREAS, Contract Modification No. 1 to Contract No. EL900405, was authorized by Ordinance No. 2450-00, as passed November 20, 2000, and approved by the City Attorney on January 22, 2001; in order to follow through on the preliminary engineering reports recommendation that the first phase of the project be lengthened an additional 2,500 lineal feet in order to utilize micro-tunneling construction methods to avoid three stream crossings, a Conrail bridge and utility conflicts; and

WHEREAS, the Division of Sewerage and Drainage has further determined it necessary to modify the subject contract to perform a feasibility analysis for the Blacklick and Rocky fork pump station and forcemain; and to develop detailed construction plans and specifications using microtunneling technology to install this extension of the Blacklick Creek Interceptor Sewer; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is urgent to allow for the execution of a contract modification with R. D. Zande & Associates, me., in order to provide for execution of the subject project services; to appropriate \$133,960.58 within the 1991 Voted Sanitary Bond; to amend the 2001 Capital Improvements Budget; and to authorize the transfer of funds within the 1991 Voted Sanitary Bond Fund; all in connection with the Blacklick Creek Sanitary Interceptor Sewer, Part 6B Project, without delay, thereby preserving the public health, peace and safety; 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 appropriate a total of \$133,960.58 within the 1991 Voted Sanitary Bond Fund, Fund No. 664, into the following project accounts as follows:

<u>Project</u>	<u>Title</u>	<u>OCA Code</u>	<u>Amount</u>
650197	Marsh Rim Sanitary Subtnmk	654197	\$94,721.75
650355	SWWTP Effluent Disinfection Impr.	654355	\$39,238.83

Section 2. That the City Auditor is hereby authorized and directed to transfer \$645,885.00 within the said fund as follows:

**Division of Sewerage and Drainage, Division 60-05
Fund No. 664, 1991 Voted Sanitary Bond Fund**

FROM:

Project	Title	Amount
650032	Upper Scioto Area East Branch	\$91,857.00
650046	Alum Creek Subtrunk	\$4,158.22
650066	Big Run Subt.-N. of Broad St.	\$2,315.50
650138	Blacklick Creek San-Subtrunk	\$197,633.10
650178	Big Walnut Parsons Ave. San. Subt.	\$95,147.17
650197	Marsh Run Sanitary Subtrunk	\$94,721.75
650255	JPWWTP Skimmings Concentrator	\$83,000.00
650340	Wastewater Plants Upgrade	\$4,817.99
650355	SWWTP Effluent Disinfection Impr.	\$39,238.83
650473	Brewery Area Separation District	\$32,995.44

TO:

<u>Project</u>	<u>Title</u>	<u>Amount</u>
650034	Blacklick Creek Interceptor Sewer	\$645,885.00

Section 3. 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 4. That the Director of Public Utilities be, and hereby is authorized to modify the professional engineering services contract with R. D. Zande & Associates, 1267 Dublin Road, Columbus, Ohio 43215, in connection with the Blacklick Creek Sanitary Interceptor Sewer, Part 6B Project in accordance with the terms and conditions as shown on the contract modification on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 5. That for the purpose of paying the cost of the professional engineering services contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows:

<u>Division</u>	<u>Fund</u>	<u>Object Level Three</u>	<u>Project Acct.</u>	<u>OCA</u>	<u>Amount</u>
60-05	664	6676	650034	651034	\$645,885.00

Section 6. That the 2001 Capital Improvements Budget Ordinance No. 0726-01 is hereby amended as follows, in order to provide sufficient budget authority for the execution of a professional engineering services contract modification as referenced in the preamble hereto:

CURRENT:

<u>Project CIP No.</u>	<u>Project Title</u>	<u>2001 Budget Amount</u>
650034	Blacklick Creek Interceptor Sewer	\$577,469
	TOTAL	\$577,469

TO:

<u>Project CEP No.</u>	<u>Project Title</u>	<u>2001 Budget Amount</u>	<u>Change Amount</u>
650034	Maize/Morse Sanitary Sewer Rehab.	\$1,223,354	\$645,885
	TOTAL	\$1,223,354	\$645,885

Section 7. That the said services shall be performed to the satisfaction of the Director of Public Utilities, the Administrator of the Division of Sewerage and Drainage, and the Division of Sewerage and Drainage's Sewer System Engineering Manager.

Section 8. 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.

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1497-02

To authorize and direct the appropriation and transfer of \$565,912.73 within the Sewer System Permanent Improvements Fund, for purposes of providing the additional funds necessary for the continuation of four sanitary sewer improvement projects; to amend the 2001 Capital Improvements Fund; for the Division of Sewerage and Drainage; and to declare an emergency. (\$565,912.73)

WHEREAS, it is necessary for this Council to authorize the City Auditor to appropriate and transfer the necessary funds to allow the City Attorney to acquire the necessary easements for three sanitary sewer improvement projects identified below; and to additionally provide funds to allow for the inclusion of sanitary sewer improvement design services associated with the Luka Ravine Park Stormwater Project, for the Division of Sewerage and Drainage, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, that it is immediately necessary to appropriate and transfer funds within the Sewer System Permanent Improvements Fund, in order to provide funds for the aforementioned capital improvement project related 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 City Auditor is hereby authorized and directed to appropriate a total of \$565,912.73 within the Sewer System Permanent Improvements Fund, Fund No. 671, into the following project accounts as follows:

<u>Project</u>	<u>Title</u>	<u>OCA Code</u>	<u>Amount</u>
671999	Unallocated Balance-Fund 671	671999	\$565,912.73

Section 2. That the City Auditor is hereby authorized and directed to transfer \$565,912.73 within the said fund as follows:

**Division of Sewerage and Drainage, Division 60-05
Fund No. 671, Sewer System Permanent Improvements Fund**

FROM:		
<u>Project</u>	<u>Title</u>	<u>Amount</u>
671999	Unallocated Balance-Fund 671	\$565,912.73
TO:		
<u>Project</u>	<u>Title</u>	<u>Amount</u>
650033	Big Walnut San. Trunk Sewer Intercept.	\$300,000.00
650034	Blacklick Creek Sanitary Interceptor	\$210,000.00
650489	Big Run Sanitary Trunk Sewer	\$46,000.00
650722	Iuka Ravine Park Sanitary Improve.	\$9,912.73

Section 3. 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 4. That the 2001 Capital Improvements Budget Ordinance No. 0726-01 is hereby amended as follows, in order to provide sufficient budget authority for the aforementioned capital improvement project related transactions:

CURRENT:		
<u>Project CIP No.</u>	<u>Project Title</u>	<u>2001 Budget Amount</u>
650033	Big Walnut San. Trunk Sewer Interceptor	\$575,000
650034	Blacklick Creek Sanitary Interceptor	\$1,223,354
650489	Big Run Sanitary Trunk Sewer	\$20,000
650722	Iuka Ravine Park Sanitary Improve.	\$0
	TOTAL	\$1,818,354

TO:			
<u>Project CIP No.</u>	<u>Project Title</u>	<u>2001 Budget Amount</u>	<u>Change Amount</u>
650033	Big Walnut San. Trunk Sewer Interceptor	\$875,000	\$300,000
650034	Blacklick Creek Sanitary Interceptor	\$1,433,354	\$210,000
650489	Big Run Sanitary Trunk Sewer	\$66,000	\$46,000
650722	Iuka Ravine Park Sanitary Improvements	\$9,913	\$9,913
	TOTAL	\$2,384,267	\$565,913

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.

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1499-02

To authorize the Finance Director to increase a Blanket Purchase Order for the Department of Public Utilities, Division of Sewerage and Drainage for the procurement of Self-Help Gas (Natural Gas) per the terms and conditions of the state universal term contract with IQ Solutions; to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$600,000.00) WHEREAS, the State of Ohio has established a Universal Term Contract with IQ Solutions to the purchase of Self-Help Gas (Natural Gas); and,

WHEREAS, this contract is available for use by local jurisdictions by virtue of H.B. 100; and,

WHEREAS, FL-001046 was established in the early part of 2002 for Jackson Pike and Southerly Wastewater Treatment Plants and needs to be increased by \$600,000 for the Jackson Pike Wastewater Treatment Plant, and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that authorization to increase FL-001046 for the purchase of Self-Help Gas (Natural Gas) is necessary for the immediate preservation of the public health, property, peace and safety; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance Director be and he is hereby authorized to increase Blanket Purchase Order FL-001046 for the Department of Public Utilities, Division of Sewerage and Drainage to purchase Self-Help Gas (Natural Gas) per the terms and conditions of the State Universal Term Contract with IQ Solutions.

Section 2. That the expenditure of \$600,000.00 or so much thereof as may be needed, is hereby authorized and directed from Sewerage System Operating Fund, Fund No. 650, as follows:

Division No. 60-05 - Department of Public Utilities

<u>OCA</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
605022	3310	03	\$600,000.00

to pay the cost thereof.

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

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1500-02

To authorize the Public Service Director to accept a Grant from State Farm Insurance Company and to enter into a contract with TranSystems Corp. for an independent traffic study of Refugee Road at Winchester Pike; to appropriate and authorize the expenditure of \$20,000.00 within the General Grant Fund for the Transportation Division. (\$20,000.00)

WHEREAS, the Public Service Director has identified the need to have an independent study at Refugee Road and Winchester Pike; and

WHEREAS, the City further desires to accept a Grant from State Farm Insurance Company and to enter into a contract with TranSystems Corp. to pay the cost of the study; and

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Public Service Director be and is hereby authorized to accept a Grant from State Farm Insurance Company and to enter into a contract with TranSystems Corp. for an independent traffic study at the intersection of Refugee Road and Winchester Pike.

SECTION 2. That from the un-appropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and un-appropriated for other purposes during the fiscal year ending December 31, 2002, that the sum of \$20,000.00 is hereby appropriated at follows:

<u>FUND</u>	<u>OCA</u>	<u>OL1</u>	<u>OL3</u>	<u>AMOUNT</u>
291	542001	06	6688	\$20,000.00

SECTION 3. That the expenditure of \$20,000.00 is hereby authorized and directed to-be expended as follows:

<u>FUND</u>	<u>GRANT</u>	<u>TITLE</u>	<u>OCA</u>	<u>OL1</u>	<u>OL3</u>
291	542001	REFUGEE RD & WINCHESTER PIKE STUDY	542001	06	6680

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

Passed as amended September 30, 2002, Kevin L. Boyce, Acting President Pro Tem of Council / Approved as amended October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1501-02

To authorize the Public Service Director to modify and extend a contract for the Facilities Management Division with the Altman Company for additional construction services for Fire Station 14, to authorize the expenditure of \$17,171.00 from the Fire Division's Capital Improvement fund, and to declare an emergency. (\$17,171.00)

WHEREAS, a contract with the Altman Company was established through the competitive bid process for construction of Fire Station 14, located at 1514 Parsons Avenue, and

WHEREAS, Ordinance No. 1993-00 passed by Council on July 31, 2000, authorized the Public Service Department, Facilities Management Division, to enter into contract with the Altman Company for construction of Fire Station 14, and

WHEREAS, it is necessary to modify and extend the contract with the Altman Company to provide for additional construction services to complete the construction of Fire Station 14, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service director to modify and extend a contract with the Altman Company for additional construction services for Fire Station 14, located at 1514 Parsons Avenue, thereby preserving the public health, peace, property, safety and welfare now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Public Service Director be and is hereby authorized to modify and extend contract EL000670 with the Altman Company for additional construction services for Fire Station 14, located at 1514 Parsons Avenue.

SECTION 2. That the expenditure of \$17,171.00, or so much thereof as may be needed in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows.

<u>Div</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Project</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Title</u>	<u>Amount</u>
30-04	701	644559	340103	06	6620	Facility Renovation	\$17,171.00

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.

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1502-02

To authorize the Director of Finance to establish a purchase order with Gen-Probe for the purchase of chlamydia and gonorrhea test kits for the Health Department in accordance with sole source provisions; to authorize the expenditure of \$46,000 from the Health Special Revenue Fund and \$12,708 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$58,708)

WHEREAS, the Health Department provides chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus; and,

WHEREAS, the Health Department is in need of DNA test kits to provide the chlamydia and gonorrhea testing; and,

WHEREAS, Gen-Probe is the sole supplier of DNA probe test kits; and,

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Finance is hereby authorized to establish a purchase order with Gen-Probe for the purchase of chlamydia and gonorrhea test kits.

SECTION 2. That the total expenditure of \$46,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Health Department, Division No. 50-01, Object Level One 02, Object Level Three 2293 OCA 502054.

SECTION 3. That the total expenditure of \$12,708 is hereby authorized from the Health Department Grant; Fund, Fund No. 251, Health Department, Division No. 50-01, Object Level One 02, Object Level Three 2293 Grant No. 502003, OCA 502003.

SECTION 4. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

SECTION 5. 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.

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1503-02

To authorize the Director of the Department of Development to modify the Godman Guild Association building renovation contract by extending the contract period; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify Contract DLOO 1618 with the Godman Guild Association by extending the length of the contract; and

WHEREAS, the Godman Guild Association promotes strong families and a strong community through: youth opportunities, employment opportunities, and neighborhood development primarily in the Weinland Park neighborhood; and

WHEREAS, this modification will allow for the provision of completion of building renovations and contractual obligations on the 303 East Sixth Avenue facility; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to modify the contract to insure uninterrupted services in the building in order to preserve the public peace, health, safety, and welfare; and now, therefore, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of the Department of Development is hereby authorized to modify Contract No. DLOO 1618 with the Godman Guild Association of Columbus by extending the contract period. The new contract period will be June 1, 1997 through December 31, 2002.

Section 2. That this modification is made pursuant to Section 329.13 of the Columbus City Codes, 1959 as amended.

Section 3. That in the reasons stated in the preamble hereto, which is hereby made a part thereof, 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.

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1504-02

To authorize the Director of the Department of Development to modify a contract with Amerititle, Inc. by extending the length of the contract; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify Contract No. DL-000792 with Amerititle, Inc. by extending the length of the contract; and

WHEREAS, Amerititle, Inc. provides real estate title work necessary for loans and grants administered by the Housing Division; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to modify the contract with Amerititle, Inc., in order to preserve the public peace, health, safety, and welfare; and now, therefore, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of the Department of Development is hereby authorized to modify Contract No. DL-000792 with Amerititle, Inc. (31 -1566118) by extending the length of the contract eight months. The new end time of the agreement will be March 31, 2003.

Section 2. That this modification is made pursuant to Section 329.13 of the Columbus City Codes, 1959 as amended.

Section 3. That in the reasons stated in the preamble hereto, which is hereby made a part thereof, 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.

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1505-02

To authorize the City Auditor to transfer \$520,000.00 from the Special Income Tax Fund to the Voted 1999 Health Renovation Fund; to authorize the appropriation of said funds; to authorize the Director of Finance to enter into contracts as necessary for the purchase of furniture, medical, dental, and vision equipment for the East Central Renovation Project subject to approval by the Director of Finance and the Equal Business Opportunity Commission; and to declare an emergency. (\$520,000.00)

WHEREAS, a need exists for furniture, medical, dental, and vision equipment for the East Central facility; and

WHEREAS, the establishment of funding is necessary to allow payment for these services; and

WHEREAS, an appropriation and transfer of funds is necessary for the project to proceed; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this part of the project is presently expected not to exceed \$520,000.00; and

WHEREAS, it is immediately necessary to both appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1999 Health Renovation Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it immediately necessary to both appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1999 Health Renovation Fund for the immediate preservation of the public health, peace, property safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the sum of \$520,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, 430, 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, 2002 to the City Auditor, Department No. 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 2. That the City Auditor is hereby authorized to transfer said funds to the Voted 1999 Health Renovation Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 3. That the amount of \$520,000.00 is hereby appropriated to the Voted 1999 Health Renovation Fund No. 706- East Central Facility Renovation Project for the Health Department, Dept./Div. No. 50-01, Object Level One 06, Project 570042, OCA 597021.

SECTION 4. That the Director of Finance is hereby authorized to enter into contracts for furniture, medical, dental, and vision equipment for the East Central Renovation Project subject to approval by the Equal Business Opportunity Commission.

SECTION 5. That the expenditure of \$520,000.00 is hereby authorized from the Health Renovation Fund, Fund No. 706, Project No. 570042, Department of Health, Division No. 50, Object Level One 06, Object Level Three 6620, OCA No. 597021.

SECTION 6. The City Auditor is authorized to establish proper accounting project numbers.

SECTION 7. That upon obtaining other funds for the East Central Facility Renovation project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 2 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure of the funds transferred in Section 2, above.

SECTION 9. The City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 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.

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1506-02

To authorize the Health Commissioner to grant consent to Columbus Housing Partnership to apply for permission to serve alcoholic beverages at 240 Parsons Avenue at an event to be held on October 9, 2002 and to declare an emergency.

WHEREAS, Columbus Housing Partnership wishes to apply for permission to serve alcoholic beverages at 240 parsons Avenue at an event to be held on October 9, 2002; and

WHEREAS, this ordinance is submitted as emergency to allow for the processing of the paperwork needed to obtain the temporary liquor permit before the event on October 9th; and

WHEREAS, to this end, permission from the City of Columbus is required as it is the property owner involved; now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Health Commissioner be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to Columbus Housing Partnership to apply for appropriate liquor permits to enable the latter to serve alcoholic beverages during hours specified in said permits at 240 Parson Avenue on October 9, 2002.

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

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1507-02

To authorize the City Auditor to transfer \$105,082.40 from the Special Income Tax Fund to the Voted 1999 Health Renovation Fund; to authorize the appropriation of said funds; to authorize the Director of Finance to enter into contracts with Continental Office Supply and Benco Dental for the purchase of office furniture and dental equipment, respectively, to authorize the expenditure of \$105,082.40 from the Voted 1999 Health Renovation fund; and to declare an emergency. (\$105,082.40)

WHEREAS, a need exists for office furniture and dental equipment at the new facility on Parsons Avenue; and

WHEREAS, UTC #FL000815 with Continental Office Furniture & Supply fulfills the Health Department's need for office furnishings; and

WHEREAS, Benco Dental was determined to have submitted the lowest, most responsive and responsible bid for dental equipment; and

WHEREAS, the establishment of funding is necessary to allow payment for these services; and

WHEREAS, an appropriation and transfer of funds is necessary for the project to proceed; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this part of the project is presently expected not to exceed \$105,082.40; and

WHEREAS, it is immediately necessary to both appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1999 Health Renovation Fund; and

WHEREAS, the Director of Finance is hereby authorized to enter into contract with Continental Office Supply Inc., for office furniture for the Blind School Renovation Project; and,

WHEREAS, the Director of Finance is hereby authorized to enter into contract with Benco Dental, for dental equipment for the Blind School Renovation Project; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to both appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1999 Health Renovation Fund, and to enter into contract with Continental Office Supply for office furniture and Benco Dental for dental equipment for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the sum of \$105,082.40 be and is hereby appropriated from the unappropriated balance of Special Income Tax Fund, 430, 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, 2002 to the City Auditor Department No. 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 2. That the City Auditor is hereby authorized to transfer said funds to the Voted 1999 Health Renovation Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 3. That the amount of \$105,082.40 is hereby appropriated to the Voted 1999 Health Renovation Fund No. 706- Blind School Renovation Project for the Health Department, Dept./Div. No. 50-01, Object Level One 06, Project 570053, OCA 597013.

SECTION 4. That the Director of Finance is hereby authorized to enter into contract for \$100,000.00 with Continental Office Supply for office furniture for the Blind School Renovation Project.

SECTION 5. That the Director of Finance is hereby authorized to enter into contract for \$5,082.40 with Benco Dental for dental equipment for the Blind School Renovation Project.

SECTION 6. That the expenditure of \$105,082.40 is hereby authorized from the Health Renovation Fund, Fund No. 706, Project No. 570053, Department of Health, Division No. 50, Object Level One 06, Object Level Three 6620, OCA No. 597013.

SECTION 7. The City Auditor is authorized to establish proper accounting project numbers.

SECTION 8. That upon obtaining other funds for the Blind School Renovation project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 2 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure of the funds transferred in Section 2, above.

SECTION 10. The City intends that this ordinance constitute an "official intent" for purposes of Section 1.150- 2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986 as amended.

SECTION 11. 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.

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1508-02

To authorize the Director of the Department of Finance to purchase refurbished computer equipment items from Computer Management International, Norco Computer Systems Incorporated, and Park Place International for the Department of Technology; Information Services Fund, to waive competitive bid, to authorize the expenditure of \$60,901.00 and to declare an emergency. (\$60,901.00)

WHEREAS, the Department of Technology has an urgent need to acquire refurbished computer equipment for Storage Area Network, which will address a wide variety of issues in the deployment of relatively large quantities of storage, and

WHEREAS, the equipment will support development projects and relieve specific areas of network traffic saturation, thereby maintaining adequate user access to various servers and support of multiple users' computer applications, and

WHEREAS, the Water Division's WASIMS application has a critical need for disk storage as does the Auditor's Office Performance Series application and upgrade that needs to be tested and installed by the end of the year, and

WHEREAS, this purchase will offer simplified storage management, flexibility and the ability to build upon the existing infrastructure and enhance data access and backup capabilities, and

WHEREAS, failure to authorize the Department of Finance to complete this purchase would result in the Department of Technology being unable to service the above-mentioned applications systems and improve network traffic support, and

WHEREAS, Emergency legislation is requested to expedite authorization of the prompt purchase of equipment needed to support various projects scheduled for critical activities during the month of October 2002, and

WHEREAS, there are a limited number of sources of supply for the specific items included in this purchase; and due to the critical time requirements for relieving network traffic saturation and supporting the WASIMS application and the Performance Series application upgrade, it is in the best interest of the City to waive the formal bid requirements of Chapter 329 of the Columbus City Code, and

WHEREAS, the Purchasing Office posted, distributed, and received informal bids and solicited nine companies including four Minority Business Enterprises, and

WHEREAS, this legislation authorizes the Director of Finance to purchase needed refurbished computer equipment and to expend \$60,901.00 between the three lowest bidders for each bid item, and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize this purchase order, 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 purchase refurbished computer equipment items from Computer Management International, Norco Computer Systems Incorporated, and Park Place International for the Department of Technology, in order to support critical applications and network traffic.

SECTION 2: That the expenditure of \$60,901.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division:	47-02
Fund:	51-1/001
OCA Code:	280792
Object level one:	06
Object level three:	6649
Amount:	\$60,901.00

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

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1509-02

To authorize and direct the expenditure of \$273,876.34 within the General Fund, Dept. of Public Safety, Division of Fire to purchase supplemental uniforms for Columbus firefighters; and to declare an emergency. (\$273,876.34)

WHEREAS, a transfer of \$433,877 within the general fund, Division of Fire will align the division's needs with its budgetary appropriations; and

WHEREAS, the Division of Fire needs to purchase supplemental uniforms for firefighters in accordance with Collective Bargaining Contract with IAFF Local 67; and

WHEREAS, it is necessary to authorize the expenditure of \$273,876.34 within the General Fund, Dept. Public Safety, Division of Fire; 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 purchase supplemental uniforms, 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 is hereby authorized and directed to transfer \$433,877 within the General Fund, Fund 10, Division of Fire as Follows

FROM:			
<u>Division</u>	<u>Div. No.</u>	<u>Object 1</u>	<u>Amount</u>
Fire	30-04	01	\$ 150,952
		03	\$ 140,000
		10	\$ 142,925
TOTAL			\$ 433,877

TO:			
<u>Division</u>	<u>Div. No.</u>	<u>Object 1</u>	<u>Amount</u>
Fire	30-04	02	\$ 433,877
TOTAL			\$ 433,877

SECTION 2. That the expenditure of \$273,876.34 or so much thereof as may be necessary for said purpose, is hereby authorized from the General Fund, Dept. of Public Safety, Division of Fire for the purchase of supplemental uniforms from Roy Tailors Uniform Co. of Columbus, Inc. as follows:

<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Amount</u>
3004	010	301531	02	2222	\$273,876.34

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.

Passed as amended September 30, 2002, Matthew D. Habash, President of Council / Approved as amended October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1510-02

To authorize and direct the Finance Director to enter into one contract for an option to purchase Supplemental Uniform items with Roy Tailors Uniform Co. of Columbus Inc., to waive competitive bidding requirements, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

WHEREAS, specified supplemental uniform items are to be purchased by the Columbus Division of Fire per the personnel uniform issue Standard Operating Procedure (S.O.P.) dated October 5, 2001, as agreed to by IAFF Local 67 and the City of Columbus; and

WHEREAS, the Finance/Purchasing Office solicited bids for the supplemental uniform items on two occasions with unsuccessful results, and subsequently the Procurement Manager was authorized by the Finance Director to negotiate a proposed contract for the option to purchase supplemental uniforms items; and

WHEREAS, the Procurement Manager negotiated a proposed contract for the option to purchase Supplemental Uniform items as requested by the Safety Director and approved by the Finance Director; and

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

WHEREAS, an emergency exists in the usual daily operation of the Finance/Purchasing Office in that is immediately necessary to enter into a contract for an option to purchase Supplemental Uniform items, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into one contract for an option to purchase Supplemental Uniform items in accordance with Solicitation NoS0005986 as follows:

<u>Company</u>	<u>Item(s)</u>	<u>Amount</u>
Roy Tailors Uniform Co. of Columbus Inc	All Items	\$ 1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-516, Object Level 3: 2270, OCA: 451120, to pay the cost thereof.

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

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

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1511-02

To authorize the appropriation of \$237,000.00 from the unappropriated balance of the Emergency Human Services Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contracts with four social service agencies; to authorize the expenditure of \$237,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$237,000.00)

WHEREAS, it is the desire of the Director of the Department of Development to appropriate funds from the unappropriated balance of the Emergency Human Services Fund and to enter into contracts with four (4) social service agencies needing financial assistance for costs associated with the operations and ownership of their facilities; and

WHEREAS, this legislation supports the on-going efforts of non-profit community based social service organizations that provide a direct service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate said funds and to enter into contracts with various social service agencies 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 from the unappropriated monies in the Emergency Human Services Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31,2002, the sum of \$237,000.00 be and is hereby appropriated to the Department of Development, Department No. 44-05, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 445205.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into contracts with the four (4) agencies listed in Section 3 for the period beginning August 30, 2002 and ending August 29, 2003.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$237,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Emergency Human Services Fund, Department of Development, Department No. 44-05, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 445205, as follows:

<u>AGENCY</u>	<u>AMOUNT</u>
Central Community House	\$ 150,000
Columbus AIDS Task Force	\$ 37,000
Kelton House Museum and Garden	\$ 10,000
Dominican Home Health Care	\$ 40,000
Total Allocations	\$ 237,000

Section 3. That these contracts are awarded pursuant to Section 329.29 of the Columbus City Codes, 1959 as amended.

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

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

RESOLUTIONS**RES NO. 171X-02**

To recognize and congratulate the Capital Area Humane Society for its years of community service.

WHEREAS, since 1883, the Capital Area Humane Society has served people and pets in Central Ohio and is dedicated to the elimination of cruelty, abuse, neglect, and the elimination of pet overpopulation through humane principles and respect; and

WHEREAS, annually, the Society serves over 15,000 animals and facilitates the adoption of over 3,600 pets; and

WHEREAS, the Society is committed to creating a humane society for all animals and for humans through the unconditional love of companion animals; and

WHEREAS, as a community leader, the Humane Society works in partnership with other local organizations to educate groups on the connection between animal cruelty and the potential for child abuse, thereby working to break the "chain of violence"; and

WHEREAS, the Humane Society works with local law enforcement agencies, the Franklin County Animal Shelter, rescue groups, and the City's Health Department to enforce animal neglect and cruelty laws; and

WHEREAS, the Humane Society will work diligently to find permanent homes for displaced canines during the month of October's Adopt-A-Dog campaign, and in recognition that October 16th is National Feral Cat Day now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby recognize The Capital Area Humane Society and all of its efforts to encourage responsible pet ownership and humane treatment of all animals.

Adopted September 30, 2002 Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

RES NO. 172X-02

To recognize the week of October 1st as Juvenile Diabetes Awareness Week,

WHEREAS, on Saturday, October 5, 2002, more than 2,000 walkers representing local corporations, families, schools and organizations are expected to mobilize for the Mid-Ohio Chapter of the Juvenile Diabetes Research Foundation International (JDRF) Annual Walk to Cure Diabetes; and

WHEREAS, since its inception, JDRF has provided more than \$500 million to diabetes research worldwide and the chapter's goal is to raise over \$440,000 for research to find a cure for diabetes; and

WHEREAS, JDRF was founded in 1970 by parents of children with juvenile diabetes, a disease which strikes children suddenly, makes them insulin dependent for life and carries the constant threat of devastating complications; and

WHEREAS, this disease kills one American every three minutes and costs our nation billions of dollars a year in health care expenses; and

WHEREAS, the Walk Corporate Recruitment Chairperson is Ralph Littlefield, Vice President and General Manager of Big Bear Stores and on a national level, journalist Leeza Gibbons serves as the Honorary Chair and Sugar Ray Leonard is the National Chair; and

WHEREAS, local Walk sponsors include Discover Financial Services, Big Bear Stores, AT&T and Net Jets; and

WHEREAS, on-site registration begins at 8:30 AM at the South Lincoln lot on the campus of The Ohio State University and activities, entertainment and food will be available to the entire family; and

WHEREAS, the Mid-Ohio Walk to Cure Diabetes is one of the many held in 225 cities worldwide and 750,000 are expected to participate this year, now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby proclaim the week of October 1st as Juvenile Diabetes Awareness Week and encourage the citizens of Columbus to support the cause of finding a cure for diabetes.

Adopted September 30, 2002 Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

RES NO. 173X-02

To recognize and congratulate the 9th Annual "Women Coming Together" Conference for bridging cultures, communities, and health.

WHEREAS, on September 27, 2002, Women Coming Together will hold their 9th annual Conference entitled, "Unlocking the Attic: Women and Mental Health"; and

WHEREAS, since 1994, Women Coming Together has organized annual conferences to provide an opportunity for women of different racial/ethnic groups, ages, sexual orientations, educational and employment experiences to identify and share their community health concerns; and

WHEREAS, conference participants attend morning and luncheon keynote presentations, engage in roundtable discussions, and have the option of participating in depression and anxiety screenings; and

WHEREAS, this year's 9th Annual Women Coming Together Conference will feature the Ohio Department of Health, Women's Health Month Awards Ceremony; and

WHEREAS, the scope of the programs and services provided by Women Coming Together adapts to the changing needs and interests of our local communities and the Women Coming Together staff works to assure an inclusive and welcoming environment for all women, now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby recognize and congratulate Women Coming Together, for their 9th Annual Conference that provides women with an opportunity to bridge cultures, communities, and health.

Adopted September 30, 2002 Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

RES NO. 174X-02

To recognize and congratulate Ms. Charlene Reese for her charitable work as Illustrious Commandress of Alia Baba Court #75.

WHEREAS, Charlene Reese, born and raised in Georgia, was the second of seven children born to Mr. & Mrs. Willie and Birda Reese; and

WHEREAS, mother of Terrell P. Dunbar, Ms. Reese retired from the State of Ohio, Department of Natural Resources, after thirty years of service; and

WHEREAS, Ms. Reese actively participates in many church programs, is a member of Centenary United Methodist Church and the Financial Secretary for the National United Church Ushers Association; and

WHEREAS, Ms. Reese's community involvement includes working in her neighborhood to promote better communities and assisting with the promotion of charity organization through the neighborhood; and

WHEREAS, in the Masonic order, Ms. Reese presently serves as the Illustrious Commandress of Alia Baba Court #75, Daughters of Isis and the senior Attendant for Rollins F. Kelly Sr. Court, Heroines of Jericho; and

WHEREAS, Ms. Reese was past matron of Esther Chapter #3, OES, past Loyal Lady Ruler of Capital Valley Assembly #36, Order to the Golden Circle; and

WHEREAS, as Illustrious Commandress of Alia Baba Court #75, Ms. Reese has provided personal care items for the elderly at nursing centers, provided school supplies for needy children at homeless shelters, and donated her time to tutoring students and raising money for scholarship funds, now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby recognize and congratulate Ms. Charlene Reese for her charitable works as Illustrious Commandress of Alia Baba Court #75.

Adopted September 30, 2002 Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

RES NO. 175X-02

To recognize and proclaim the 1st day of October as City Year Day.

WHEREAS, on October 1, 2002, in Columbus, Ohio, sixty young leaders will publicly pledge to serve America as members of the City Year 2002-2003 National Corps; and

WHEREAS, City Year is an action tank for national service that seeks to develop, improve, and promote the concept of national service as a means for building a stronger democracy; and

WHEREAS, City Year envisions a day when the most commonly asked question of a young adult will be: "Where are you going to do your service year?"; and

WHEREAS, this year, City Year will unite nearly 1,000 diverse 17 to 24 year-old young people for ten months of full-time rigorous community service, leadership development, and civic engagement nationwide; and

WHEREAS, these sixty inspirational young leaders will make a difference in the lives of thousands of children, providing more than 100,000 hours of service this year, now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby recognize and proclaim the 1st day of October as City Year Day and encourages our citizens to express their gratitude and continued support to the organization and its City Year 2002-2003 National Corps members.

Adopted September 30, 2002 Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

RES NO. 176X-02

To recognize and celebrate the Inaugural Midwest Heritage Football Classic weekend.

WHEREAS, the Inaugural Midwest Heritage Football Classic weekend will be held Friday through Saturday, October 4-5, 2002; and

WHEREAS, the Inaugural Midwest Heritage Football Classic will match teams from two superb black universities: Kentucky State University Thorobreds and Morehouse College Tigers which will draw nearly 10,000 attendees for the inaugural game at Crew Stadium on Saturday, October 5, 2002; and

WHEREAS, Inaugural weekend activities feature a celebrity golf outing; football clinic; black tie gala; youth cheerleading clinic; community parade; battle of the bands; Greek step show; multicultural college fair; comedy bowl; steak and egg jazz breakfast; tailgate party and market place vending spiritual explosion and a Caribbean celebration; and

WHEREAS, we commend the leadership team of Curtland H. Caffey, Executive Director, and Mark McCullers, General Manager, Crew Stadium for their great vision to bring this high-profile venue to the City of Columbus; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby recognize and celebrate the Inaugural Midwest Heritage Football Classic weekend.

BE IT FURTHER RESOLVED

That a copy of this resolution be presented to Mr. Curtland H. Caffey, Executive Director and Mr. Mark McCullers, General Manager, Crew Stadium as a token of our esteem.

Adopted September 30, 2002 Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

RES NO. 177X-02

To declare October 3, 2002 Communities In Motion Day in Columbus.

WHEREAS, public transportation is a vital component of a healthy community, offering access and opportunity, choice and freedom, all of which contribute to an improved quality of life in Columbus; and

WHEREAS, cities that support public accrue benefits for all citizens in many ways by:

- Stimulating Economic Development: every dollar invested in capital and operating investment yields three dollars in increased sales
- Creating Jobs: for every \$10 million invested in public transit capital projects, more than 300 jobs and a \$30 million gain in sales are realized
- Easing Traffic Congestion: the average driver spent more than 40 hours stuck in traffic jams last year
- Improved Air Quality: each year in America, public transportation avoids the emission of 126 million pounds of smog-causing hydrocarbons and 156 million pounds of nitrogen oxides, a leading cause of respiratory disease
- Safety: riding a transit bus is 91 times safer than car travel
- Reduces Energy Consumption and Dependence on Foreign Oil: Public Transit can reduce automobile gasoline consumption by 1.5 billion gallons annually; and

WHEREAS, the City joins with Central Ohio Transit Authority, the Mid-Ohio Regional Planning Commission, the National League of Cities, the U.S. Conference of Mayors and dozens of transportation, environmental and planning organizations to declare October 3, 2002 Communities In Motion Day; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this council hereby declares October 3, 2002 Communities In Motion Day.
Adopted September 30, 2002 Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk.

BIDS WANTED - PURCHASING OFFICE

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if a 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 1, 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 PROPOSAL CALL (614) 645-7599

BID OPENING DATE 10/17/02

BID FOR HEAVY DUTY RESCUE

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on OCTOBER 17, 2002 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: FIRE

Bid for HEAVY DUTY RESCUE Solicitation No. SA-000324 GRW in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

(09/28/02; 10/05/02; 10/12/02)

BID FOR PURCHASE OF LIFELINES AND RETRIEVAL HOISTS

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on OCTOBER 17, 2002 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: SEWERAGE AND DRAINAGE

Bid for PURCHASE OF LIFELINES AND RETRIEVAL HOISTS Solicitation No. SA00241DRM in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

(10/05/02; 10/12/02)

BID FOR PURCHASE OF UNDERGROUND WIRE & CABLE UPGRADE FOR DIVISION OF WATER FEED

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on October 17, 2002 and that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: Electricity

Bid for Purchase of Underground Wire & Cable Upgrade for Division of Water Feed Solicitation No. SA000330BGB in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

(10/05/02; 10/12/02)

BID FOR PURCHASE OF SEXUAL HEALTH PROGRAM SUPPLIES

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on October 17, 2002 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked; Health Department

Bid for Purchase of Sexual Health Program Supplies Solicitation No. SA000328DRM in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

(10/05/02; 10/12/02)

BIDS WANTED - OTHER DIVISIONS

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if a 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 1, 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 PROPOSAL CALL THE LISTED DIVISION

BID FOR DEPOSIT OF PUBLIC MONEY

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, and building and loan or savings associations or companies situated in Franklin County, Ohio, whose application for deposit of public money has been approved by the Columbus Depository Commission that bids will be accepted by the City Treasurer for the deposit of inactive funds:

The City Treasurer will accept such bids by telephone (645-7727) or in person between the hours of 8:00 a.m. and 10:45 a.m. Monday through Friday. Such bids should specify the time span of the certificate of deposit, the rate of interest being offered, the amount of funds being bid upon, and the beginning and ending date for which said bid is applicable. By order of the Columbus Depository Commission.

THOMAS ISAACS, Chairman
HUGH J. DORRIAN, Secretary
JOEL S. TAYLOR, Member

BID OPENING DATE 11/06/02

SEWER MAINTENANCE OPERATIONS CENTER RENOVATIONS CONTRACT F30 PROJECT NO. 650510.30

Sealed Proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on Wednesday, November 6, 2002 and publicly opened and read at that hour and place for the construction of: SEWER MAINTENANCE OPERATIONS CENTER RENOVATIONS, CONTRACT F30, PROJECT NO. 650510.30

CONTACT PERSON: The City of Columbus contact person for this contract is W. Keith Gilbert, P.E., manager of the Division of Sewerage and Drainage's General Engineering Section, telephone number (614) 645-7423.

SCOPE OF WORK: The work for which Proposals are invited, consists in general of renovations and additions to the Sewer Maintenance Operation Center (SMOC). The Work more specifically includes the following:

1. Removal of hazardous materials from the site.
2. Demolition of an existing metal building and masonry guardhouse.
3. Demolition of interior spaces including floor slab removal, floor finishes, partition walls, ceilings and mechanical and electrical systems.
4. Site paving, landscaping, and utilities.
5. Construction of an addition to existing administrative offices including below grade outdoor plaza.
6. Construction of an addition to the existing vehicle storage area.
7. Construction of interior improvements to existing space to house the City's Surveillance Laboratory.
8. Construction of a new guard house.
9. Expansion of the existing men's locker room and new floor finishes for existing men's and women's locker rooms and rest rooms.
10. Renovations of miscellaneous interior office spaces.
11. Construction of a loading dock for small trucks.
12. Renovation of mechanical and electrical systems.

BASIS OF BIDS: Bids shall be a Lump Sum basis as shown in the Proposal.

VIEWING BIDDING DOCUMENTS: Copies of the Bidding Documents as defined in General Conditions (Section 00700, Article 1, Paragraph 1.01 A.1) are or will be on file and may be viewed and examined at the following locations:

- 1) Division of Sewerage and Drainage, General Engineering Section, Southerly Wastewater Treatment Plant, 6977 S. High Street, Lockbourne, Ohio 43137.
- 2) Braun & Steidl Architects, Inc., 234 North Fifth Street, Columbus, Ohio 43215.
- 3) Plan Room, Builder's Exchange, 1175 Dublin Road, Columbus, Ohio 43215
- 4) F.W. Dodge Corporation, 1175 Dublin Road, Columbus, Ohio 43215
- 5) Columbus Minority Business Contractors, 1000 E. Main Street, Columbus, OH 43205

PURCHASING BIDDING DOCUMENTS: Bidding Documents may be obtained by prospective Bidders through the office of Braun & Steidl Architects, Inc., 234 North Fifth Street, Columbus Ohio 43215 according to the following schedule:

<u>Description</u>	<u>Price (Non-Refundable)</u>
Complete Project Manual and Drawings	\$250.00
Complete Project Manual and one half-size set of Drawings	\$125.00

Individual pages or sheets from either the Project Manual or the Drawings will not be made available. No refunds will be made. Checks are to be made payable to Braun & Steidl Architects, Inc.

COMPACT DISCS: Compact discs (CD) containing the Project Manual files (except Volume I) in PDF format and Drawings in TIF format may be purchased for viewing purposes through the office of Braun & Steidl Architects, Inc.

The purchaser of said CD will NOT be considered a Planholder, will NOT receive Addenda, and will NOT be able to submit a Proposal using this CD.

<u>Description</u>	<u>Price (Non-Refundable)</u>
Complete Project Manual (except Volume I) and Drawings on Compact Disc (CD)	\$ 30.00

No refunds will be made. Checks are to be made payable to Braun & Steidl Architects, Inc.

PROPOSAL FORMS: Proposals must be submitted on the Proposal forms contained in Volume I of the Project Manual and the said Volume of the Project Manual must be submitted IN ITS ENTIRETY in a sealed envelope marked: "BID FOR: SEWER MAINTENANCE OPERATIONS CENTER RENOVATIONS, CONTRACT F30, PROJECT NO. 650510.30"

PRE-BID CONFERENCE: There will be a Pre-bid Conference held at the Sewer Maintenance Operations Center (SMOC), at Room 130, 1250 Fairwood Avenue, Columbus, Ohio, on Wednesday, October 23, 2002, at 1:00 p.m. Following the pre-bid meeting, a tour will be made to allow the prospective Bidders to inspect the project area and facilities.

PROOF OF QUALIFICATIONS: Bidders shall provide proof of qualifications to perform the Work as described in Paragraph 1.04 of the Instructions to Bidders (Section 00100).

PROPOSAL GUARANTY: The Bidder is required to submit a Proposal Guaranty (certified check or Proposal Bond in the form provided) in accordance with Paragraph 1.10 of the Instructions to Bidders. The amount of the Guaranty shall not be less than ten (10) percent of the Bid submitted.

COMMENCEMENT AND COMPLETION: Contract time of commencement and completion will be in accordance with the Contract.

CONTRACT AND PERFORMANCE BONDS: A Contract Performance and Payment Bond of 100 percent of the amount of the Contract, with a satisfactory surety or sureties, as described in Paragraph 1.19 of the Instructions to Bidders (Section 100), will be required to assure the faithful performance of the Work.

LICENSING OF CORPORATIONS: Particular attention is directed to the statutory requirements of the State of Ohio relative to licensing of entities incorporated under the laws of any other State.

OHIO WATER POLLUTION CONTROL LOAN FUND PROVISIONS: Any Contract or Contracts awarded under this Advertisement may be funded in whole or in part by a loan from the Ohio Water Pollution Control Loan Fund (WPCLF). Neither the State of Ohio nor United States nor any of their Departments, Agencies or employees is or will be a party to this Advertisement or any resulting Contract.

Contracts funded by this source will be subject to the following provisions.

1. RESPONSIBILITY FOR PAYMENT: The City is responsible for making monthly progress payments even when the Owner's failure to comply with the loan conditions delay or disqualify further payment from the WPCLF.

2. OTHER PROVISIONS: The successful Bidder also must comply with all the provisions of (a) All the provisions of OSHA governing the work; Contract Work Hours and Safety Standards Act; (b) Title IV of the Civil Rights Act of 1964; and (c) Ohio EPA policy of encouraging the participation of Small Business in Rural Areas (SBRAs).

3. NONDISCRIMINATION IN EMPLOYMENT: Bidders will be required to comply with the President's Executive Order No. 11246, as amended. The requirements for Bidders and Contractors under this order are explained in the specifications and in 41 CFR 60-4.

4. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS: Bidders will be required to comply with the President's Executive Order No. 12549. The requirements for Bidders and Contractor under this order are explained in the Specifications and in 40 CFR Part 32.

5. WPCLF MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS: WPCLF funding provisions include Minority Business Enterprise (MBE) and Women's Business Enterprise (WBE) "fair share" participation requirements. All responsive bidders are required to complete the MBE/WBE Fair Share Utilization information forms provided in the Proposal.

6. CONTRACT PREVAILING WAGE DETERMINATION: As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as determined by the State of Ohio are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed.

7. NONSEGREGATED FACILITIES: Bidders will be required to provide a "Certification of Non-segregated Facilities." The certification provides that the Bidder does not maintain or provide for its employees facilities which are segregated on a basis of race, creed, color, or national origin, whether such facilities are segregated by directive or on a de facto basis.

8. VIOLATING FACILITIES: By submission of a Bid, the Contractor agrees to comply with all applicable standards, orders or requirements under: Section 306 of the Clean Air Act, 42 United States Code (USC) 1857 (b); Section 508 of the Clean Water Act, 33 USC 1368; Executive Order 11738; and EPA Regulations, 40 CFR Part 15, which prohibit the use under non-exempt Federal contracts, grants, or loans, of facilities included on the EPA List of Violating Facilities.

EQUAL EMPLOYMENT OPPORTUNITY: No bid will be deemed responsive unless the Bidder's certification and other EEO information required by the specifications is submitted with the Bid.

CONTRACT COMPLIANCE REQUIREMENTS: Each responsive Bidder shall submit, with its Bid, a currently valid City of Columbus Contract Compliance Certification Number (CCCN) or a completed application for City certification. Each Bidder shall identify, using the forms in the

Proposal, the subcontractors they propose to use, with the proposed value of the work to be sublet to each entity to fulfill the Contract, if awarded. Each Bidder shall also provide current CCCNs of all subcontractors, or completed applications for certification.

BID CANCELLATION AND REJECTIONS: The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel this 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, to make an award of the Contract at any time during that 180 day period, and/or to advertise for new Proposals, when such action is deemed by the Director to be in the best interests of the City.

REQUIRED NAMES AND ADDRESSES: Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the same and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and election for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Equal Business Opportunity Administrator for the sole purpose of verifying compliance with this article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or its deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article 1, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractors is necessary as a means of enforcing the provisions of the Equal Opportunity Clause in every subcontract.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not Holding a valid certification number as provided for in Article 1, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article 1, Title 39, may result in cancellation of this 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 to 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 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 the purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five (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 an individual or business entity: (1) whose principal place of business is located within the corporate limits of the City of Columbus or the County of Franklin as registered in official documents filed with the Secretary of State, State of Ohio, or Franklin County Recorders Office; or (2) who holds a valid vendor's license which indicates that its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

(10/05/02; 10/12/02)

**PROFESSIONAL SERVICES
REQUEST FOR PROPOSAL (RFP)
REQUEST FOR STATEMENT OF QUALIFICATIONS (RFSQ)**

**PROFESSIONAL SERVICES
REQUEST FOR PROPOSAL
COLUMBUS RECREATION AND PARKS DEPARTMENT**

Proposals will be received at the Columbus Recreation and Parks Department's Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223, until 5:00 P.M., Friday October 25, 2002 for: PROFESSIONAL SERVICES FOR IMPROVEMENTS TO IRRIGATION SYSTEMS AT TWO MUNICIPAL GOLF COURSES

The Department of Recreation and Parks is requesting proposals from consulting firms for professional services to prepare plans and specifications and to obtain bids to upgrade and improve existing irrigation systems at Airport Golf Course (18 holes), 900 West Hamilton Road, and Walnut Hill Golf Course (9 holes), 6001 East Livingston Ave., in the City of Columbus.

Project Budget: \$550,000. Project budget includes all construction costs, architectural and engineering fees, permit fees, testing, etc.

Five (5) copies of each proposal are required for submittal

The format for procurement of these services will be per Section 329.14 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; (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; and (5) the cost or pricing structure of the offeror's proposal.

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 golf course irrigation 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 and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, October 07, 2002, at the Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223.

A pre-proposal meeting will be held on October 16, 2002, at 10:00 AM, at Airport Golf Course Club House, 900 West Hamilton Road, Columbus.

All questions regarding the submittal should be directed to John Deeth, Recreation and Parks Department, 614-645-7665 (email: jhdeeth@cmhmetro.net) and/or Al Brant, 614-645-6645.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Jerry Saunders, President, Recreation and Parks Commission
Wayne A. Roberts, Executive Director Recreation and Parks Department

(10/05/02; 10/12/02)

**LEGAL NOTICE
PROFESSIONAL SERVICES
REQUEST FOR PROPOSAL (RFP)
REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)**

Sealed proposals for the following item(s) will be received by the Purchasing Office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on October 24, 2002 and at that time will be publicly opened and read. Proposals received after the time of opening will be returned to the offeror unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: Dept. of Public Service/Transportation Div.

PROPOSALS FOR Plan Reviewer Services - RFP. PROPOSAL NO. SA000331GM in accordance with specifications on file in the Purchasing Office.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSAL CALL (614) 645-7599

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if a corporation, the name and address of 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 provisions of Article 1, 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 employ 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 exceed \$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.

JOEL S.TAYLOR, Finance Director
(10/05/02; 10/12/02; 10/19/02)

**NOTICE OF REQUEST FOR PROPOSALS
REFERENCE LABORATORY SERVICES**

The Health Department of the City of Columbus, Ohio has a need to contract for reference laboratory services for the testing of medical specimens for the Occupational Health and Safety Program for the two-year period January 1, 2003 through December 31, 2004. Specimens are generated by employees of various departments within the City of Columbus.

To receive a Request for Proposals for "Reference Laboratory Services," please contact: Ms. Isabella Treece, RN.COHN-S, Columbus Health Department, Occupational Health and Safety Program, 240 Parsons Avenue, Columbus, OH 43215, Ph# 645-3278 / Fax # 645-7965

Proposals will be accepted at the Occupational Health and Safety Program, 240 Parsons Ave., 2nd Floor, Columbus, OH 43215, Attention: Isabella Treece, until 11:00 a.m., October 16, 2002.

Equal Opportunity: Providers interested in submitting a proposal are reminded that professional services contracts shall conform to the requirements of 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 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, 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.

I. Project Description:

The Occupational Health & Safety Program of the Columbus Health Department, Environmental Health Cluster, has a need to contract for reference laboratory services for the testing of medical specimens for the period January 1,2003 through December 31,2004. These specimens are generated by the Occupational Health Clinic, which provides occupational health services to City agencies.

II. Occupational Health Service Requirements:

- A. Testing services may take place at the following locations:
1. Columbus Health Department, Occupational Health and Safety Program, 240 Parsons Ave., 2nd Floor, Columbus, Ohio 43215
 2. On-site testing at various City agency locations as needed
- B. On a yearly basis, we estimate that one thousand, five hundred (1,500) tests and/or profiles will be ordered. The attached list is the estimated volume of the most ordered tests, however, our tests required will not necessarily be limited to this list (see Attachment 1).
- C. Specimens will be picked up at the Occupational Health and Safety Program on the day of specimen collection. On-site specimen collection and pick-up shall be available as arranged prior to event.
- D. The reference lab will provide and install at no charge a teleprinter for receiving lab reports. Consolidated final test results shall be sent by teleprinter as soon as possible to the Occupational Health and Safety Program. If an interim report is desired, delivery of such reports shall be available as arranged. Significantly abnormal results are to be reported as soon as possible by telephone.
- E. The reference lab will supply all necessary supplies for the collection and transport of specimens.
- F. The reference lab will supply phlebotomy services for on-site specimen collection as necessary or required, with 3 to 4 days notice.
- G. The reference lab will provide training, orientation, and/or consultation as needed at each site (e.g. proper collection of specimens and marking of requisitions).
- H. The reference lab will supply monthly activity reports for the Occupational Health and Safety Program.
- I. The reference lab will supply a monthly invoice by patient.
- J. The reference lab will notify us immediately in writing of any change in process, method, or range of any test for which we contract.
- K. The reference lab will make available to us the Laboratory Chief Toxicologist for consultation with the Occupational Health Physician whenever necessary (Monday - Friday 9 a.m. - 5 p.m.).
- L. All Biological Monitoring tests must be done in conjunction with a Quality Control Lab.
- M. The reference lab will supply information as to its accreditation and its participation in proficiency testing programs. You may be required to supply copies of these accreditation results.
- N. The reference lab will supply a list of local references.
- O. If awarded the contract, a contract compliance number must be obtained from the City of Columbus Equal Business Opportunity Office and an affidavit must be completed. The necessary forms are included in the bid proposal packet.
- P. The reference lab should indicate on their proposal, individual price per test as shown on Attachment 1 for Calendar Year 1 and Calendar Year 2.

III Evaluation Criteria

- The evaluation criteria for the awarding of this contract shall include:
- A. The competence of the bidder to perform the required services as indicated by the bidder's personnel, equipment, and facilities.
 - B. The quality and feasibility of the bidder's technical proposal.
 - C. The ability of the bidder to meet any Lab accreditation requirements that the Occupational Health and Safety Program may have.
 - D. Past performance of the bidder as reflected in evaluations by the Occupational Health and Safety Program and/or other previous clinic of the bidder with respect to such factors as quality of work and success in meeting deadlines.
 - E. The cost of pricing structure of the bidder's proposal.
 - F. Accreditation requirements:
American College of Pathologists (minimum of 5 years)

DHHS Certification
 OSHA Certification (CDC Certification) for Blood Lead Testing
 Quality Control Lab for Biological Monitoring (documentation required)
 CLIA Certification

ATTACHMENT 1

TEST	VOLUME
Comprehensive Metabolic Profile (includes albumin, alkaline phosphatase, AST, bicarbonate, total bilimbin, BUN, calcium, creatinine, glucose, potassium, total protein, sodium, A/G ratio, BUN/creatinine ratio, calculation globulin)	300
CBC & Differential	100
Urinalysis with microscopic examination, if appropriate	100
Lead, Blood	75
Zinc Protoporphyrin	75
Anti HAV total	50
Methyl Hippuric Acid, Urine	20
Cholinesterase, Plasma and RBC	125
Reticulocyte Count	20
Heavy Metal Screens (Lead, Arsenic, Mercury)	25
Total Cholesterol	300
Lipid Panel (including total cholesterol, LDL cholesterol (calculated), VLDL cholesterol (calculated), HDL cholesterol, triglycerides)	90
Blood glucose	90
Hepatitis B Antibody	150

(10/05/02; 10/12/02)

PUBLIC NOTICES

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2003 are scheduled as follows:

Monday, February 3, 2003
Monday, May 12, 2003
Monday, September 29, 2003

The location of these meetings will be City Hall, 90 West Broad Street, 2nd Floor, Mayor's Conference Room. They will begin promptly at 10:00 am

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-8539.

(10/2002; 10/2003)

**NOTICE
2001-2002 MONTHLY MEETING SCHEDULE FOR THE VEHICLE FOR HIRE BOARD**

The Regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 10:00 a.m. The location of the meeting will be the License Section Conference Room at 240 Greenlawn Avenue, Columbus, Ohio 43223.

The Dates are as follows:

November 29, 2001
December 27, 2001
January 31, 2002
February 28, 2002
March 28, 2002
April 25, 2002
May 30, 2002
June 27, 2002
July 25, 2002
August 29, 2002
September 26, 2002
October 31, 2002
November 28, 2002
December 26, 2002

The VFHB will use reasonable efforts to hold its meetings in conformity with this schedule, but the VFHB reserves the right to change the date, time, or location of any meeting; or to hold additional meetings. To confirm meeting dates, please contact Lisa Davis, Recording Secretary, in the License Section Office at (614) 645-7471; or E-mail to imdavis@cmhmetro.net.

(11/01; 12/02)

**NOTICE
2001-2002 MONTHLY MEETING SCHEDULE FOR THE COLUMBUS CHARITABLE SOLICITATION BOARD**

The Regular monthly meetings of the Columbus Charitable Solicitations Board will be scheduled for the third Thursday of every month at 10:00 a.m., with the exception of February and March, which will be the second Thursday of the month at 10:00 a.m. The location of the meeting will be the License Section Conference Room at 240 Greenlawn Avenue, Columbus, Ohio 43223.

The Dates are as follows:

November 8, 2001 (Due to Holidays)
December 6, 2001 (Due to Holidays)
January 17, 2002
February 14, 2002
March 14, 2002
April 18, 2002
May 16, 2002
June 20, 2002
July 18, 2002
August – NO MEETING
September 19, 2002
October 17, 2002
November 7, 2002 (Due to Holidays)
December 5, 2002 (Due to Holidays)

The CSB will use reasonable efforts to hold its meetings in conformity with this schedule, but the CSB reserves the right to change the date, time, or location of any meeting; or to hold additional meetings. To confirm meeting dates, please contact Lisa Davis, Recording Secretary, in the License Section Office at (614) 645-7471

Applications can be obtained by mail: Charitable Solicitations Board; c/o License Section, 240 Greenlawn Avenue; Columbus, Ohio 43223; or phone (614) 645-7471; or E-mail to imdavis@cmhmetro.net.

(11/01; 12/02)

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY DAILY MONDAY THROUGH FRIDAY 8:00 A.M. TO 4:30 P.M.**

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is 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.** Interested applicants should regularly check this location for examination announcements. Also, please visit our website at www.csc.cmhmetro.net
(1/02; 12/02)

**EXHIBIT A
NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION**

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercised 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 the Recreation and Parks Operations Complex conference room 420 W. Whittier Street at 8:30 a.m. on the following dates (unless otherwise posted):

Wednesday, January 9, 2002
Wednesday, February 13, 2002
Wednesday, March 13, 2002
Wednesday, April 10, 2002
Wednesday, May 8, 2002
Wednesday, June 12, 2002
Wednesday, July 10, 2002
August Recess – No meeting
Wednesday, September 11, 2002
Wednesday, October 9, 2002
Wednesday, November 13, 2002
Wednesday, December 11, 2002

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).
Wayne A. Roberts, Director
(01/02; 12/02)

**NOTICE
MEETING SCHEDULE CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2002 are scheduled as follows:

Monday, February 4, 2002
Monday, May 13, 2002
Monday, September 30, 2002

The location of these meetings will be City Hall, 90 West Broad Street, 2nd Floor, Mayor's Conference Room. They 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 meeting date, time and location or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-8539.
(11/2001; 11/2002)

**PUBLIC HEARING
BY COLUMBUS CITY COUNCIL**

The following Rezoning/Variance Ordinances will be heard by City Council on Monday, October 7, 2002 at approximately 6:30 p.m. in Council Chambers, Second Floor, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

1452-02 To rezone **3242 HAYDEN ROAD (43235)**, being 1.71± acres located at the northeast corner of
Z02-040 Hayden Road and Riverside Drive, From: CPD, Commercial Planned Development District, To:
CPD, Commercial Planned Development District.
(TABLED 9/30/02)

1453-02 To grant a Variance from the provisions of Section 3355.02, Permitted Uses in a CPD,
CV02-03 Commercial Planned Development District, of Columbus City Code for the property located at
3242 HAYDEN ROAD (43235), to permit wholesaling of products sold by a mulch business.
(TABLED 9/30/02)

(10/05/02)

MEETING NOTICE VICTORIAN VILLAGE COMMISSION

The next meeting of the Victorian Village Commission will be held on Thursday, October 10, 2002. During the renovations of the Goodale Park Shelter House, the Victorian Village Commission meeting will be relocated to 109 N. Front Street in the ground floor conference room. The meeting will begin at 6:15 p.m.

A copy of the agenda may be obtained by calling 645-7920. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-7964 or TDD 645-6407.
(09/28/02; 10/05/02)

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
OCTOBER 14, 2002**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on THURSDAY, October 14, 2002, beginning at 6:00 P.M. at the CITY OF COLUMBUS, 1-71 NORTH COMPLEX at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level HEARING ROOM.

Further information may be obtained by calling the Building Services Section Zoning Information at 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing.

The following applications for amendments to the Official Zoning Map of the City will be presented to the Development Commission as listed on the agenda.

THE FOLLOWING CASES WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. **APPLICATION:** ZOO-084
Location: 1500 NORTH CASSADY AVENUE (43219), being 35.69± acres located on the northeast corner of Cassady Avenue and Airport Drive (Northeast Area Commission).
Existing Zoning: R-Rural.
Request: L-C-4, Limited Commercial District.
Proposed Use: Commercial retail and office development.
Applicant(s): Cassady Retail Ventures, Ltd.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street; Columbus, Ohio 43215.
Property Owner(s): The Applicant.
Case Planner: Don Bier, 645-0712; drbier@cmhmetro.net

2. **APPLICATION:** Z02-059
Location: 3562 AGLER ROAD (43219), being 20.6± acres located on the north side of Agler Road, 600± feet west of Stelzer Road (Northeast Area Commission).
Existing Zoning: L-C-4, Limited Commercial District.
Request: PUD-6, Planned Unit Development District.
Proposed Use: Single-family residential development.
Applicant(s): M/I Schottenstein Homes Inc.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street; Columbus, Ohio 43215.
Property Owner(s): Synergy Capital Co. Ltd.; c/o the Applicant.
Case Planner: Dana Hitt, AICP, 645-2395; dahitt@cmhmetro.net

3. **APPLICATION:** Z02-058
Location: 1370 NORTH WILSON ROAD (43204), being 25.3± acres located on the east side of Wilson Road, 335± feet south of Newell Drive.
Existing Zoning: R, Rural District.
Request: PUD-6, Planned Unit Development District.
Proposed Use: Single-family residential development.
Applicant(s): M/I Schottenstein Homes Inc.; c/o Jackson B. Reynolds, Atty.; 37 West Broad Street, Columbus, Ohio 43215.
Property Owner(s): Dorothy J. Agee FKA Dorothy J. Hartley; c/o the Applicant.
Case Planner: Don Bier, 645-0712; drbier@cmhmetro.net

4. **APPLICATION:** Z02-060
Location: 6625 EAST BROAD STREET (43004), being 8.59± acres located on the south side of East Broad Street at the terminus of Brice Road.
Existing Zoning: L-C-2, Limited Commercial and PUD-8, Planned Unit Development Districts.
Request: PUD-8, Planned Unit Development District.
Proposed Use: Multi-family residential development.
Applicant(s): Epcon Broadmere LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street; Columbus, Ohio 43215.
Property Owner(s): The Applicant.
Case Planner: Don Bier, 645-0712; drbier@cmhmetro.net

5. **APPLICATION:** Z02-061
Location: 2 GEORGESVILLE ROAD (43228), being 13.94± acres located at the southeast corner of Georgesville Road and West Broad Street (Greater Hilltop Area Commission).
Existing Zoning: R, Rural District.
Request: L-C-4, Limited Commercial District
Proposed Use: Commercial retail development.
Applicant(s): Location Finders International Inc.; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Columbus, Ohio 43215.
Property Owner(s): Delphi Automotive Systems LLC; c/o The Applicant.
Case Planner: Dana Hitt, AICP, 645-2395; dahitt@cmhmetro.net

6. **APPLICATION:** Z02-063
Location: 5572 ALKIRE ROAD (43204), being 1.75± acres located at the northwest corner of Alkire Road and Norton Road (Westland Area Commission).
Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.
Proposed Use: Convenience store with gasoline sales and car wash.
Applicant(s): Imad and Nancy Abouchahine; c/o John P. Kennedy, Atty. and Michael T. Shannon. Atty.; 500 South Front Street Ste 1200, Columbus, Ohio 43215.
Property Owner(s): Custom Built Homes Inc.; c/o the Applicant.
Case Planner: Don Bier, 645-0712; drbier@cmhmetro.net

THE FOLLOWING CASES WILL BE HEARD ON THE 7:00 P.M. AGENDA:

7. **APPLICATION:** Z02-064
Location: 2770 ALUM CREEK DRIVE (43207), being 40.14± acres located on the northeast corner of Alum Creek Drive and Watkins Road.
Existing Zoning: RRR, Restricted Rural Residential District.
Request: PUD-6, Planned Unit Development District.
Proposed Use: Single-family and multi-family residential development.
Applicant(s): Columbus/Franklin County Affordable Housing Trust Corporation; c/o John P. Kennedy. Atty. and Michael T. Shannon, Atty.; 500 South Front Street Ste 1200, Columbus, Ohio 43215.
Property Owner(s): The Applicant.
Case Planner: Don Bier, 645-0712; drbier@cmhmetro.net
8. **APPLICATION:** Z02-065
Location: 739 OBETZ ROAD (43207), being 29.62± acres located on the south side of Obetz Road at the terminus of Swallowfield Street and extending south to Interstate 270.
Existing Zoning: R, Rural District.
Request: R-2, Residential District.
Proposed Use: Single-family residential development.
Applicant(s): Vision Development Inc.; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Columbus, Ohio 43215.
Property Owner(s): Hardline Investments, Ltd., Thomas & Barbara Wagner, Wayne Wagner; c/o The Applicant.
Case Planner: Don Bier, 645-0712; drbier@cmhmetro.net
9. **APPLICATION:** Z02-066
Location: 605 WAGGONER ROAD (43004), being 17.4± acres located on the west side of Waggoner Road at the terminus of Chapel Stone Road.
Existing Zoning: L-AR-12, Limited Apartment Residential District.
Request: L-AR-12, Limited Apartment Residential and R-2, Residential Districts.
Proposed Use: Single-family and multi-family residential development.
Applicant(s): Rockford Homes, Inc.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street; Columbus, Ohio 43215.
Property Owner(s): The Applicant.
Case Planner: Dana Hitt, AICP, 645-2395; dahitt@cmhmetro.net
10. **APPLICATION:** Z02-062
Location: 3553 REFUGEE ROAD (43232), being 1.87± acres located on the south side of Refugee Road, 1110± feet east of Weyburn Road.
Existing Zoning: R, Rural District.
Request: C-2, Commercial District.
Proposed Use: Office development.
Applicant(s): Suvit Saelim; c/o Thomas D. Shelby; 1592 Granville Street, Columbus, Ohio 43203.
Property Owner(s): Suvit and Virginia Saelim; c/o the Applicant.
Case Planner: Dana Hitt, AICP, 645-2395; dahitt@cmhmetro.net
11. **APPLICATION:** Z01-096
Location: 669 SOUTH GALLOWAY ROAD (43119), being 58.6± acres located on the west side of Galloway Road, 675± feet south of Sullivant Avenue. (Westland Area Commission)
Existing Zoning: R, Rural District.
Request: PUD-8, Planned Unit Development District.
Proposed Use: Single-family residential development.
Applicant(s): Dominion Homes, Inc. ; c/o Donald T. Plank, Esq.; 145 East Rich Street, Columbus, Ohio 43215.
Property Owner(s): Larry L. Worthington, John T. Worthington, Margaret Worthington & Elizabeth Wirth; c/o The applicant.
Case Planner: Don Bier, 645-0712; drbier@cmhmetro.net
12. **APPLICATION:** Z02-057
Location: 5562 ROBERTS ROAD (43026), being 5.0± acres located at the northeast corner of Roberts Road and Rustling Oak Boulevard.
Existing Zoning: AR-12, Apartment Residential District.
Request: ARLD, Apartment Residential District.
Proposed Use: Multi-family residential development.
Applicant(s): Hickory Mill Apartments of Columbus, LTD.; c/o Thomas A. dark; 6954 Americana Parkway; Reynoldsburg, Ohio 43068.
Property Owner(s): The Applicant.
Case Planner: Dana Hitt, AICP, 645-2395; dahitt@cmhmetro.net

(09/28/02; 10/05/02)

**MEETING NOTICE
HISTORIC RESOURCES COMMISSION**

The regular meeting of the Historic Resources Commission will be held on Thursday, October 17, 2002, at 6:15 p.m. in the Community Training Center, 109 N. Front Street, ground floor. Copies of the agenda may be obtained by calling 645-7964. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-7964 or TDD 645- 6407.

(10/05/02; 10/12/02)

**MEETING NOTICE
ITALIAN VILLAGE COMMISSION**

The regular meeting of the Italian Village Commission will be held on Tuesday October 15, 2002, at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-7964. 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 645-7964 or TDD 645-6407.

(10/05/02; 10/12/02)

**AGENDA
COLUMBUS BUILDING COMMISSION
OCTOBER 15, 2002
1:00 P.M.
757 CAROLYN AVENUE
HEARING ROOM • LOWER LEVEL**

1. APPROVAL OF SEPTEMBER 17, 2002 MEETING MINUTES
2. ITEMS FROM THE FLOOR (as approved by the Board)
3. FEE SCHEDULE
 - Minor corrections (update and discussion)
4. CODE DEVELOPMENT PUBLIC HEARING
 - Code change dealing with Contractor License & Registration Expirations.
 - Code change dealing with various changes in Section 4113 concerning permit posting, permit expiration and extension, permit transfer and Columbus Building Code updates to conform to the Ohio Building Code.

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

(10/05/02; 10/12/02)

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
OCTOBER 15, 2002**

The City Graphics Commission will hold a public hearing on TUESDAY, OCTOBER 15, 2002 at 4:15:00 PM in the First Floor Hearing Room, Building and Development Services Section, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.

It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building and Development Services Section 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 call 614-645-6373 or TDD 614-645-3293.

1. ODS No.: 02320-00029
 Location: 6926 TUSSING ROAD, 43068, located on the north side of Tussing Rd., at the terminus of Arrowsmith Dr.
 Area Comm./Civic: Southeast Community Coalition
 Existing Zoning: R, Rural District
 Request: Variance
 3376.09, Permanent signs for other uses in residential districts. To increase the allowable size of a ground sign for a church in a rural zoning district from 32 sq. ft. to 64 sq. ft. and to permit the overall height to exceed 8 ft., to be 17 ft. tall.
 Proposed Use: To install a 64 sq. ft., 17 ft. tall ground sign.
 Applicant: Ray McDaniel, Jr., Pastor, 6926 Tussing Road, Reynoldsburg, Ohio 43068
 Property Owner: Churches of Christ in Christian Union, 6926 Tussing Road, Reynoldsburg, Ohio 43026
 Attorney/Agent: Brian E. Linhart, Havens Willis Law Firm, LLC, 141 E. Town Street, Ste. 200, Columbus, Ohio 43215
2. ODS No.: 02320-00032
 Location: 7000 EAST BROAD STREET, 43205, located at the northwest corner of Reynoldsburg-New Albany Rd. & E. Broad St.
 Area Comm./Civic: None
 Existing Zoning: CPD, Commercial District

- Request: Variances
3377.10, Permanent on-premises ground signs. To permit the installation of a 45 1/2 sq. ft. wall gasoline price sign on the south canopy elevation and two 8 sq. ft., non-illuminated logo signs on the east and west canopy elevations while also having a ground sign directed to the same street.
3377.11, Tenant panels and changeable copy. To use less than 50% of the total graphic area of a sign when there are 5 or more tenants to identify the entire use.
3377.08, Special effects. To permit an automatic changeable copy sign in a C.P.D. zoning district.
- Proposed Use: To install a 20 ft. tall, 128 sq. ft., illuminated ground sign, a 45 1/2 sq. ft., illuminated, gasoline price sign on the south elevation of a canopy and two, 8 sq. ft., non-illuminated logo signs on the east and west elevations.
- Applicant: Robert Schorr, 10601 Lithopolis Road, Canal Winchester, Ohio 43110
Property Owner: Regency Center, Ltd, 121 W. Forsyth Suite 200, Jacksonville, FL 32202
Attorney/Agent: Rodney A. Shannon, 947 E. Johnstown Road, Gahanna, Ohio 43230
3. ODS No.: 02320-00031
Location: 575 EAST HUDSON STREET, 43211, located at the southwest corner of E. Hudson St. and the southbound 1-71 entrance ramp.
Area Comm./Civic: None
Existing Zoning: M, Manufacturing District
Request: Graphics Plan Amendment
3375.12, Graphics requiring graphics commission approval. To revise an existing Graphics Plan (VG99-030; 99320-00004, December 14, 1999) to allow for the addition of a fifth tenant panel on an existing ground sign.
Proposed Use: To create a fifth, 39.2 sq. ft. tenant panel space on an existing 3,205 ± sq. ft., 50 ft. tall ground sign.
Applicant: Crewville, Ltd., 150 East Broad Street, 8th Floor, Columbus, Ohio 43215
Property Owner: Lowes Home Centers, Inc., PO Box 111, Wilkesboro, NC 28656
Attorney/Agent: Jeffrey L. Brown, 37 West Broad Street, Columbus, Ohio 43215
4. ODS No.: 02320-00030
Location: 2437 BILLINGSLEY ROAD, 43235, located on the south side of Billingsley Rd., at the terminus of Dunsworth Dr.
Area Comm./Civic: Far Northwest
Existing Zoning: L-C-4, Limited Commercial District
Request: Graphics Plan
3375.12, Graphics requiring graphics commission approval. To establish a Graphics Plan for wall and ground signs for Tire Kingdom.
Proposed Use: To install two ground signs and two wall signs as a part of a graphics plan.
Applicant: Tire Kingdom Inc., c/o U.S. Signs, 1800 Bering, Suite 200, Houston, TX 77057
Property Owner: Mid-States Development Corp c/o Tire Kingdom, Inc., 2001 N. Congress Avenue, Riviera Beach, FL 33404
Attorney/Agent: Jackson B. Reynolds, III, 37 West Broad Street, Columbus, Ohio 43215
5. ODS No.: 02320-00005
Location: 2455 BILLINGSLEY ROAD, 43235, located on the south side of Billingsley Rd., 2,200± feet east of Sawmill Rd.
Area Comm./Civic: Far Northwest Coalition
Existing Zoning: C.P.D., Commercial Planned District
Request: Graphics Plan
3375.12, Graphics requiring Graphics Commission approval.
To permit the installation of three ground signs: 1) Two ground signs fronting 1-270; one 139.08 square foot, 31 foot 4 inch high "Mazda" sign and one 144 square foot, 25 foot 9 inch high "Subaru" sign and; 2) One 84 square foot, 8 foot high sign along Billingsley Rd. with the copy: "Byers" logo, "Mazda", "Subaru" and "used Hertz"; to permit the installation of wall signs on three buildings: 1) "Mazda" building 1-270 elevation: "Mazda", "Byers" logo "Mazda" logo and "Drive Center" totaling 233.04 square feet boxed; 2) "Subaru" building 1-270 elevation: "Subaru", "Byers" logo and "Subaru" logo totaling 102.5 square feet in area and; 3) "Hertz" building Billingsley Rd. elevation: one, 22.5 square foot "Hertz" sign and west elevation: a "Byers" logo sign and a sign that reads "used" totaling 37.5 square feet and; to permit the installation of two internal directional signs with a maximum height of 4 feet and square footage of 6.25 square feet (locations and copy not identified).
Proposed Use: To adopt a graphics plan for an automobile dealership.
Applicant: Don Grant, c/o Byers Realty, 390 East Broad Street, Columbus, Ohio 43215-3819
Property Owner: Same as Applicant
Attorney/Agent: Jeffrey L. Brown, c/o Smith & Hale, 37 West Broad Street, Suite 725, Columbus, Ohio 43215
6. ODS No.: 02320-00002
Location: 443 SOUTH LUDLOW STREET, 43215, located, at the southwest corner of Fulton and Ludlow Streets.
Area Comm./Civic: Brewery District
Existing Zoning: M, Manufacturing District
Request: Graphics Plan
3375.12, Graphics requiring graphics commission approval. To modify an existing graphics plan by removing the rectangular 'Brewery District' signs from the arch signs designating the 'Tabu Club'; replacing the approved statue replica of King Gambrinus from atop the water tower and replacing it with a copper bowl on copper columns with metal 'flames' rising out of the bowl that will be externally-illuminated with colored lights from within the bowl, and to install three, curved, LED, changeable-copy display signs on each the east and west elevations of the tower. Also, to modify the plan to replace a rooftop sign having the words 'Chute/Gerdeman' with the words: 'Brewery District Columbus, Ohio', instead.
Proposed Use: To modify the approved Graphics Plan from August 15, 2000 (#00320-00032) as follows: removing additional signage with the copy 'Brewery District' on the Arch signs and adding the name Tabu Club' to the same; changing the rooftop signs from "Chute/Gerdeman" to "Brewery District Columbus, Ohio"; and to add to the water tower internally-illuminated signage panels facing interstate 70, 84 feet in height, 90± feet of copy on each sign with electronic

changeable copy about the Brewery District.
Applicant: Ice House Ventures, c/o Arshot Investment Corp., 21 East State Street, Columbus, Ohio 43215
Property Owner: same as applicant
Attorney/Agent: Daniel H. Schoedinger, Vorys, Sater, Seymour & Pease, LLP, 52 East Gay Street, Columbus, Ohio 43215

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to attend this meeting; however, you must be notified in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.
(10/05/02; 10/12/02)

NOTICE TO THE ELECTORS OF THE CITY OF COLUMBUS

Notice is hereby given that in accordance with the referendum petition submitted to the Columbus City Clerk on July 24, 2002 and in pursuance of Ordinance No. 0754-02 of the City Council of the City of Columbus, Ohio, passed on the 24th day of June 2002, there will be submitted to a vote of the people of said City at the General Election to be held in the City of Columbus, Ohio, on Tuesday, the 5th day of November, 2002 the following question:

Shall Ordinance No. 0754-02 adopted by the City Council on June 24, 2002 to enact new Chapter 373 of the Columbus City Codes, 1959, to provide for an excise tax of \$4 per day on short-term rentals of passenger vehicles, excluding livery vehicles, taxicabs and rentals associated with the repair or service of a vehicle, and the administration and collection of the tax by the City Auditor, to be in effect until December 31, 2005 unless by legislative action City Council extends its effective period, be approved?
(10/5/02; 10/12/02, 10/19/02; 10/26/02; 11/2/02)

CHANGES IN YOUR 1959 COLUMBUS CITY CODE**ORD. NO. 1463-02**

To correct an inadvertent omission in Chapter 3372 (Urban Commercial Overlay) of the Columbus City Codes through a minor amendment to Section 3372.611 (Design Standards).

WHEREAS, the Columbus City Council adopted Urban Commercial Overlay (UCO) legislation in 1999 that created alternative development standards which promote pedestrian-oriented architecture and urban commercial development; and

WHEREAS, the UCO corridors protect, re-establish and retain the unique aesthetic and architectural characteristics of urban commercial corridors, such as retail display windows, rear parking lots, shallow setbacks, and pedestrian-oriented site elements prevalent in central city commercial areas; and

WHEREAS, the Development Commission approved amendments to the UCO legislation in July of 2002 to improve the general understanding, interpretation and application of the legislation, and preserve the authority and discretion granted to architectural review commissions; and

WHEREAS, several words were inadvertently omitted from the amendments contained in the ordinance submitted to City Council for adoption; and

WHEREAS, the omissions have created ambiguity in the UCO legislation and an amendment is necessary clarify the intent and the requirements of the UCO code; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the existing Section 3372.611 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.611 Design Standards.

Design standards are as follows:

A. A primary building frontage shall incorporate at least one main entrance door. At a building corner where two primary building frontages meet, one main entrance door may be located so as to meet the requirement for both building frontages.

B. A building frontage that exceeds a width of 50 feet shall include vertical piers or other vertical visual elements to break the plane of the building frontage. The vertical piers or vertical elements shall be spaced at intervals of 15 feet to 35 feet along the entire building frontage.

C. For each primary building frontage, at least 60% of the area between the height of 2 feet and 10 feet above the nearest sidewalk grade shall be clear/non-tinted window glass permitting a view of the building's interior to a minimum depth of 4 feet. For a secondary building frontage, the pattern of window glass shall continue from the primary frontage a minimum distance of 10 feet.

D. All roof-mounted mechanical equipment shall be screened from public view to the height of the equipment. The design, colors and materials used in screening shall be architecturally compatible with the rooftop and the aesthetic character of the building.

E. Dumpsters and all ground-mounted mechanical equipment shall be located at the rear of the building and screened from public view to the height of the dumpster/equipment.

F. Fences, with or without masonry piers, shall be decorative and constructed of ornamental metal tubes or solid metal bars. Fences may not exceed a height of 4 feet.

G. Masonry or stone walls may be used for screening, sitting, or used as independent architectural elements. Walls may not exceed a height of 4 feet.

H. Parking lots must be screened from all abutting public streets. In architectural review commission districts, required parking lot screening will be the screening approved by the architectural review district commissions. In all other areas, parking lot screening shall consist of either:

1. A 4-foot high solid masonry or stone wall; or

2. A 4-foot high decorative metal tube or solid metal bar fence located at the street right-of-way line (property line), with or without masonry pier supports, with a minimum 3 foot wide landscaped area along the parking lot side of the fence. The landscaped area must be planted with three evergreen shrubs and one deciduous shade tree per 30 feet of frontage. Trees and shrubs must be maintained in good condition; dead material must be replaced within one year.

I. Commercial signage shall comply with C.C. 3375-3383. Billboard signs are not permitted.

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

Passed September 30, 2002, Matthew D. Habash, President of Council / Approved October 01, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

TABLE OF CHANGES IN YOUR 1959
COLUMBUS CITY CODE

Code	Ordinance	2002	Page	Subject
To repeal Columbus Building Code sections 4125.43 & 4127.70	1093-02	29	1492	To repeal Columbus Building Code sections 4125.43 and 4127.70 in order to remove the requirement that in-sink food waste grinders, commonly referred to as garbage disposal units, be installed in all new residential kitchens or as part of a major remodeling.
To supplement the Columbus City Codes	1094-02	29	1493	To supplement the Columbus City Codes, 1959, with the addition of Section 3372.690 in order to create an Urban Commercial Overlay (UCO) district along portions of South Front Street and South High Street.
To revise Chapter 3372	1095-02	29	1495	To revise Chapter 3372 (Urban Commercial Overlay) of the Columbus City Codes by adoption of new Sections 3372.601, 3372.603, 3372.605, 3372.607, 3372.609, 3372.611, 3372.613 and 3372.615.
To amend Section 3101.01	2279-01	29	1497	To amend Section 3101.01 of the Columbus City Codes, 1959, to change the composition of the Development Commission by eliminating the Public Service Director as the seventh member; to allow the Mayor to appoint, with the approval of City Council, all qualified regular and alternate members of the Commission without regard to occupation or employer; and to declare an emergency.
To amend the Columbus City Codes	1145-02	29	1498	To amend the Columbus City Codes, 1959, by increasing the penalty for speeding in a school zone from a minor misdemeanor to a 4th degree misdemeanor, with a mandatory court appearance and a maximum fine \$250; and to make the Code consistent with the Ohio Revised Code; and to declare an emergency.
To supplement the Columbus City Codes	1143-02	30	1561	To supplement the Columbus City Codes, 1959, by amending C.C. 3303, 3351, 3353, and 3355 to: standardize the definition of dwelling unit among three different codes; augment the definition of hotel and motel; clarify where dwelling units may be constructed in commercial districts; update terminology and make language and grammatical changes.
To supplement and amend various sections of the Columbus Building Code	1144-02	30	1569	To supplement and amend various sections of the Columbus Building Code, Title 41, in order to allow for the registration of all general contractors responsible for all work on multi-family, commercial, industrial and institutional structures as governed by the Ohio Basic Building Code (OBC) as well as all new one, two, and three family dwellings for a flat fee as already prescribed in the Building Services Fee Schedule.
To establish new chapter 1934 of the Columbus City Codes	1183-02	30	1584	To establish new chapter 1934 of the Columbus City Codes, 1959, thereby establishing the authority to assess and collect an emergency medical services reimbursement fee.
To repeal ordinance 1128-02	1335-02	31	1686	To repeal ordinance 1128-02 in order to correct a numbering conflict in Chapter 3372 and to supplement the Columbus City Codes, 1959, by the enactment of new sections in Chapter 3372, Planning Overlay, in order to create the "High Street: North of Morse Road Planning Overlay" for that portion of the High Street corridor from Morse Road/Rathbone Avenue to the city of Worthington corporate line; and to declare an emergency.
To enact new Chapter 373	0754-02	31	1689	To enact new Chapter 373 of the Columbus City Codes, 1959, to provide for an excise tax upon the short-term rental of passenger vehicles and to provide for administration and collection of the tax by the City Auditor.
To repeal existing Chapters 3101 and 3103	1368-02	38	1768	To repeal existing Chapters 3101 and 3103 of the Columbus City Code, 1959, and to reorganize existing code language and create new Chapters 3101, 3103, and 3105 in Title 31, "Planning and Platting," to better organize and update the enabling sections of the Planning and Platting Code to be similar to other development related titles and construction, thereby paralleling the Zoning and Building Codes.
To supplement and amend various sections	1415-02	39	1801	To supplement and amend various sections in Title 13, "Refuse Collection Code", in order to allow for the streamlining of code enforcement through the centralization of enforcement staff in the Department of Development while still allowing for the regulation of refuse collection by the Department of Public Service.
To amend Chapter 1105	1447-02	39	1807	To amend Chapter 1105 of the Columbus City Codes, 1959, to modify the current method of assessing front footage fees for tapping into City of Columbus water lines.
To amend Chapters 1105 and 1147	1448-02	39	1808	To amend Chapters 1105 and 1147 of the Columbus City Codes, 1959 to eliminate unnecessary language regarding the grace period and penalty assessment dates of water and sewer bills.
To correct an inadvertent omission in Chapter 3372	1463-02	40	1844	To correct an inadvertent omission in Chapter 3372 (Urban Commercial Overlay) of the Columbus City Codes through a minor amendment to Section 3372.611 (Design Standards).