

# **Columbus City Bulletin**



**Bulletin 18  
May 3, 2003**



# Proceedings of City Council

Vol. LXXXVIII

Saturday, May 3, 2003

NO. 18

**PROCEEDINGS OF CITY COUNCIL REGULAR MEETING NO. 14  
MONDAY, APRIL 28, 2003 AT 5:00 P.M.**

Council met in regular session with President Matthew D. Habash in the chair. The roll being called, the following members were present: Kevin L. Boyce, President Pro-Tem Michael C. Mentel, Maryellen O'Shaughnessy, Richard W. Sensenbrenner, Charleta B. Tavares, Patsy A. Thomas and President Matthew D. Habash.

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.

**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.

**THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF MONDAY, APRIL 28, 2003:**

**New Type:** D3  
**To:** Mivida Inc  
2162 W Henderson Rd  
Columbus Ohio 43220

**New Type:** D5  
**To:** 2418 USA Bilt Inc  
DBA Biltmore  
2418 W Broad St  
Columbus Ohio 43204

**New Type:** C1, C2  
**To:** Miniwest LLC  
5580 W Broad St  
Columbus Ohio 43228

**Transfer Type:** D5, D6  
**To:** TTG Properties LLC  
121 Thurman Ave  
Columbus Ohio 43206  
**From:** C A Muer Corp  
DBA Engine House No 5  
121 Thurman Ave  
Columbus Ohio 43206

**Transfer Type:** D5, D6  
**To:** C R Investments of Columbus LLC  
DBA C B RS  
503 S Front St  
Suite 150 & Patio  
Columbus Ohio 43215  
**From:** Banana Joes INC  
503 S Front St 1st Fl & Patios  
Columbus Ohio 43215

**Transfer Type:** C1, C2  
**To:** Ikhlayel INC  
1410 E Livingston Ave  
Columbus Ohio 43205  
**From:** 1410 Livingston Avenue INC  
DBA All Star Carryout  
1410 E Livingston Ave  
Columbus Ohio 43205

**Transfer Type:** D5  
**To:** B M G Ventures LLC  
DBA Brewmasters Gate  
495-503 S Front St  
Columbus Ohio 43215  
**From:** 21 East State Street LP  
A Limited Partnership  
DBA 21 East State Street LP  
1st Fl & Mezzanine only  
21 E State St Suite 110  
Columbus Ohio 43215

<b>ORDINANCES</b>
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**ORD NO. 0559-03**

To authorize the Finance Director to establish a purchase order for eight (8) Ford Crown Victorias from 32 Ford Mercury, Inc. in accordance with State of Ohio General Distribution Contract GDC-050-L for the Fire Division via the Fleet Management Division of the Public Service Department, to expend \$164,821 00 from the General Fund, and to declare an emergency (\$164,821 00)

WHEREAS, the Fire Division needs to replace battalion chief vehicles that are high mileage and high maintenance, and

WHEREAS, the Fleet Management Division has General Fund monies budgeted for vehicle replacements, and

WHEREAS, there is a State of Ohio General Distribution Contract GDC-050-L for the purchase of these vehicles; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Fleet Management Division, in that it is immediately necessary to expend funds from the General Fund vehicles allocation in order to purchase of these vehicles, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

Section 1. That the Director of Finance be and is hereby authorized and directed to issue a purchase order to 32 Ford Mercury, Inc. for the Fire Division via the Fleet Management Division in accordance with the State of Ohio General Distribution Contract GDC-050-L, expiring 09/30/2003.

Section 2. That the expenditure of \$164,821.00, or so much thereof as may be necessary, be and is hereby authorized from funds available within the Fleet Management Division; Department No.59-05; Fund 010; OCA Code 591201; OL3 Code 6650.

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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0582-03**

To accept the application (ANO2-04 1) of Norman Nerland for the annexation of certain territory containing 1.031± Acres in Blendon Township.

WHEREAS, a petition for the annexation of certain territory in Blendon Township was duly filed by Norman Nerland on October 25, 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 January 21, 2003; 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 February 18, 2003; 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 Norman Nerland being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio October 25, 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 January 21, 2003, 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, and in the City of Columbus and bounded and described as follows:

Being 1.031 acres out of the east half of the north half of a 30 acre tract off of the west end of a 100 acre tract, Quarter Tp. 4 Tp. 2, Range 17 and bounded and described as follows:

Beginning at a nail in the centerline of Broadview Road at the northwest corner of the Clarence Schneider tract of the northeast corner of the Alvin C. and Geneva E. Holter tract of record in Deed Book 1344, page 427, Recorder's Office, Franklin County Ohio;

Thence along the east line of the Holter tract or the west line of the Clarence Schneider tract, South 0 09' East (passing an iron pin at 25 feet) 252.45 feet to an iron pin;

Thence west 178 feet to an iron pin;

Thence north 0 09' West (passing an iron pin at 227.45 feet) 252.45 feet to a nail in the centerline of Broadview Road;

Thence along the center line of the road, east 178 feet to the place of beginning and containing 1.031 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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0595-03**

To authorize and direct the Director of Public Safety to enter into a contract for helicopter maintenance for the Division of Police in accordance with the Sole Source procurement; to authorize the expenditure of \$604,460.00 from the General Fund. (\$604,460.00)

WHEREAS, the Director of Public Safety, Division of Police, wishes to entered into a maintenance contract with Helicopter Minit-Men, Inc.; and

WHEREAS, the Helicopter Minit-Men is the sole company in this area that can provide this unique service; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329-07c (Sole Source) of the Columbus City Codes, 1959; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Safety, be and is hereby authorized and directed to enter into contract with Helicopter Minit-Men, for

helicopter maintenance for police helicopters for the Division of Police.

Section 2. That the expenditure of \$604,460.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DEPT	FUND	OBJ LEV 1	OBJ LEV3	OCA
30-03	010	03	3378	300707

Section 3. That said contract shall be awarded in accordance with provisions of Section 329.07c (Sole Source) of the Columbus City Code, 1959.

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0596-03**

To authorize the acceptance of 2 deeds for parcels of land to be included in the Land Bank inventory.

WHEREAS, Columbus Urban Growth Corporation, is the owner of the said real estate; and

WHEREAS, by virtue of said deeds to the city of Columbus will be recorded in the Franklin County, Ohio, Recorder's Office; and

WHEREAS, the City desires to accept these deeds for said property which will be held in the Land Bank Program and managed in accordance with the Land Reutilization Program's policies and procedures; now, therefore,

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

Section 1. That the City of Columbus hereby accepts the property described herein as:

OWNER	PARCEL NUMBER	ADDRESS
Columbus Urban Growth Corporation	010-052142	879 E. Long Street
	010-010855	133-135 N. Monroe Ave

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0597-03**

To authorize the Director of Development to enter into an agreement with Vision Service Plan for a 60% / 10 year jobs creation tax credit contingent upon the annexation of 2450 Spiegel Drive into the city of Columbus in consideration of a proposed \$7,450,000 investment in real property improvements and the creation of 150 (one hundred and fifty) new full-time jobs.

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these taxpayers job creation tax credits against their corporate franchise or income tax, which tax credits are provided to create new jobs in the State of Ohio; and

WHEREAS, the State of Ohio Tax Credit Authority has granted Vision Service Plan a 60% 9 year Jobs Creation Tax Credit; and

WHEREAS, pursuant to Section 718.08 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

WHEREAS, the granting of the tax credit by the City for the proposed expansion project by Vision Service Plan will create 150 (one hundred and fifty) full-time permanent jobs and increase opportunities for employment and strengthen the economy of the city; and

WHEREAS, receiving these tax credits from the State and the City is a critical factor in Vision Service Plan's decision to go forward with the project; and

WHEREAS, Vision Service Plan plans to renovate a 30,000 square foot facility to accommodate relocation; and

WHEREAS, the expansion will add approximately \$7,450,000 in investment within the City; and

WHEREAS, the City desires to enter into such a binding, formal agreement in order to foster economic growth; NOW, THEREFORE,

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

Section 1. That the City hereby finds and determines that the project will (1) create jobs in the State and City; (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in the decision by Vision Service Plan to go forward with the project.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute a 10-year, 60% Jobs Creation Tax Credit Agreement with Vision Service Plan contingent upon the annexation of 2450 Spiegel Drive into the city of Columbus.

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0598-03**

To authorize the Director of the Public Service Department to execute those documents necessary to grant an encroachment easement over a portion of Ruskin Avenue to Monica Phuong Sisowath and Kim P. Siv to allow a 40+ year old existing garage to remain.

WHEREAS, Monica Phuong Sisowath and Kim P. Siv are the owners of that property identified as 1045 Wellington Boulevard; and

WHEREAS, their existing house and attached garage located on this property were constructed 40 years ago; and

WHEREAS, the attached garage encroaches into Ruskin Avenue right-of-way; and

WHEREAS, the property owners have requested an encroachment easement to allow for continued use of the attached garage; and

WHEREAS, after investigation it has been determined that the continued existence and use of this garage will not adversely affect the City's use of the Ruskin Avenue right-of-way; and

WHEREAS, a value of \$500.00 was established for the granting of the requested encroachment easement; now, therefore;

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

SECTION 1. That the Director of the Public Service Department be and is hereby authorized to execute those documents prepared by the Department of Law, Real Estate Division, necessary to grant the following described encroachment easement to Monica Phuong Sisowath and Kim P. Siv; to-wit:

Being an easement situated in the City of Columbus, County of Franklin, State of Ohio and being a part of Lot 29 of St. Mary's Gate Subdivision, as shown in Plat Book 7, Page 488, as conveyed to Ray-Mann Sin and Phuong-Mony Sisowath, described in O.R. 12249-FOS, in the Office of the Recorder of said County, and including a contiguous boundary located 0.5 feet inside the street right-of-way outside of the following building wall lines;

The Point of Commencement (POC) being the centerline of a ½" iron pipe found at the intersection of the westerly right-of-way line of Wellington Boulevard and the southerly right-of-way line of Ruskin Avenue, said iron pipe also being the northeast corner of Lot 29 of said subdivision, thence along said south right-of-way line, also being the northerly line of said Lot 29, N 86° 44' 57" W, a distance of 41.42 feet to a point on the east wall of the garage located at 1045 Wellington Boulevard, said point being the True Point of Beginning (TPOB);

Thence, continuing along said line, through, over, and under said garage, N 86° 44' 57" W, a distance of 28.60 feet to a point located on the outside of the west wall of said garage;

Thence, along said west wall, N 03° 15' 03" E, a distance of 4.00 feet to the northwest corner thereof;

Thence, along the north wall of said garage, S 86° 44' 57" E, a distance of 28.60 feet to the northeast corner thereof;

Thence, along the aforementioned east wall of said garage, S 03° 15' 03" W, a distance of 4.10 feet to the TPOB, which when including a 0.5 feet wide addition along the west, north and east lengths of the last three above courses, contain 0.0031 acres, (134.68 s.f.), more or less of Ruskin Avenue.

E.L. WALKER AND ASSOCIATES Ernest L. Walker, P.S. No. S-6848, OH

SECTION 2. That the \$500.00 to be received by the City as consideration for the granting of the above described ingress/egress easement shall be deposited in Fund 748, Project 537650.

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

### **ORD NO. 0599-03**

To authorize the Director of the Public Service Department to execute those documents necessary to release the northern 50 feet of a platted 100 foot wide landscape easement along the south property line of Lot 413 of the Eastport Business Park of record in Plat Book 95, Pages 59 and 60, Franklin County, Ohio Recorder's Office, and to declare an emergency.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because emergency passage is necessary to allow the project to stay on schedule and on budget for the preservation of the public health, peace, property, safety, and welfare; now therefore

WHEREAS, pursuant to the plat titled "Eastport Business Park", of record in Plat Book 95, Pages 59 and 60, the City is the owner of a 100 foot wide landscaping easement; and

WHEREAS, the Public Service Department, Transportation Division, has received a request from Fed One Dublin LLC asking that the City release the northern 50 feet of this platted easement along the south property line of Lot 413 of the Eastport Business Park; and

WHEREAS, the City has established a value of \$500.00 for the release of the requested portion of this easement; and

WHEREAS, after investigation, it has been determined that there are no objections to the release of the requested portion of this easement, now, therefore

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

Section 1. That the Director of the Public Service Department be and is hereby authorized to execute those documents prepared by the Department of Law, Real Estate Division, necessary to release the northern 50 feet of the 100 foot wide landscaping easement along the south property line of Lot 413 of the Eastport Business Park of record in Plat Book 95, Pages 59 and 60, Franklin County, Ohio Recorder's Office.

Section 2. That the City shall receive \$500.00, to be deposited in Fund 748, Project 537650, as consideration for the release of the above referenced easement rights.

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 as amended April 28, 2003, Matthew D. Habash, President of Council / Approved as amended April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

### **ORD NO. 0601-03**

To accept the plat titled EASTVIEW ESTATES SECTION 3, from Rockford Homes Inc., an Ohio corporation, by Donald R. Wick, Vice President.

WHEREAS, the plat titled EASTVIEW ESTATES SECTION 3 (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Rockford Homes Inc., an Ohio corporation, by Donald R. Wick, Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the Court and Places shown on said plat 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 plat; now, therefore

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

Section 1. That the plat titled EASTVIEW ESTATES SECTION 3 on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

### **ORD NO. 0602-03**

To authorize the Public Service Director to enter into a Guaranteed Maximum Cost Agreement with the Lilley Building LLC for the construction of downtown streetscape improvements on the northwest corner of State Street and Fourth Street for the Transportation Division; to waive the competitive bidding requirements of the Columbus City Code, 1959, and to authorize the expenditure of \$60,000.00 from the Voted 1995, Voted 1999 Streets and Highways Fund. (\$60,000.00)

WHEREAS, the need exists to enter into a Guaranteed Maximum Cost Agreement for the construction of new downtown streetscape improvements on northwest corner of State Street and Fourth Street, and

WHEREAS, this project will provide improvements to the public right-of-way that meet or exceed the standards of the Downtown

Streetscape Plan, and

WHEREAS, this streetscape project will greatly enhance the appearance of the pedestrian environment and complement adjacent private sector investments; and

WHEREAS, in order to allow streetscape projects and their adjacent private sector projects to proceed on schedule, streetscape applications were approved conditioned on the City's ability to fund new projects and City Council approval of the necessary legislation; and

WHEREAS, it is in the best interest of the city to waive the formal competitive bidding requirements of the Columbus City Code, 1959, and that this agreement be awarded in accordance with Section 186 of the Columbus City Charter, 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 enter into a Guaranteed Maximum Cost Agreement the Lilley Building LLC. for the construction of downtown streetscape improvements on northwest corner of State Street and Fourth Street for the Transportation Division in the amount of \$60,000.00 pursuant to Section 186 of the Columbus City Charter.

SECTION 2. That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of Chapter 329 be and are hereby waived for the procurement of engineering and construction services pursuant to this Guaranteed Maximum Cost Agreement.

SECTION 3. That the expenditure of \$60,000.00, or so much thereof as may be necessary be and is hereby authorized and approved as follows:

Div	Fund	OCA Code	Object Level 01	Object Level 03	Project	Title	Amount
59-09	704	530801	06	6631	530801	Downtown Streetscape Improvements	\$60,000.00

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0603-03**

To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for a bridge rehabilitation project on CR146 (Greenlawn Avenue) over the Scioto River for the Transportation Division. (-\$0-)

The following is an ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

SECTION 1 - Project Description

WHEREAS, Franklin County, Ohio has identified the need for the described project:

This project proposes to replace the existing bridge deck, widening the north side of the bridge deck to incorporate a bike lane and improve the roadway/trailhead at the west end of the structure. Project limits extend on CR 146 (Greenlawn Avenue) over the Scioto River; now, therefore

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

SECTION 2- Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above-described project.

SECTION 3 - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above-described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director of Transportation of the State of Ohio.

The Ohio Department of Transportation and Franklin County shall assume and bear one hundred percent (100%) of the necessary costs of the highway improvement project.

In the event that the City requests certain features or appurtenances be included within the highway improvement project's design and construction, and which features and appurtenances are determined by the State and the Federal Highway Administration to be not necessary for the State's highway improvement project, the City shall, prior to the project being advertised for construction contract bidding purposes, provide appropriate documentation that its Council has appropriated, and its Auditor has certified as being available for such specific purposes, funds sufficient in amount to cover one hundred percent of the costs of incorporating such additional features or appurtenances within the State's project, including preliminary engineering, final design, right-of-way, Construction and construction engineering expenses as may be directly related thereto.

The City agrees that Franklin County will serve as the lead agency for the project.

SECTION 4- Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way Costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5- Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6- Authority to Sign

The Public Service Director of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above-described project.

SECTION 7 - This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0604-03**

To authorize the Director of Finance to establish blanket purchase orders to purchase Wire and Cable for the Division of Electricity, in accordance with the terms and conditions of the universal term contract with Consolidated Electrical Distributors, Inc.; and to authorize the expenditure

of \$45,000.00 from the Division of Electricity Operating Fund. (\$45,000.00)

WHEREAS, the Purchasing Office has established universal term contracts for the option to obtain Wire and Cable, based upon bids received and opened on August 2, 2001 (SA000056BGB); and

WHEREAS, the Division of Electricity has need for said Wire and Cable for customer development and street lighting maintenance; now, therefore,

BE IT ORDAINED BY THE CO'UNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance be and is hereby authorized to enter into blanket purchase orders, in the amount of \$45,000.00, for the purchase of wire and cable for the Division of Electricity, in accordance with terms and conditions of the universal term contract FL000955 with Consolidated Electrical Distributors.

SECTION 2. That to pay the cost of the aforesaid purchase orders, the expenditure of \$45,000.00, or so much thereof as may be needed, is hereby authorized from the Division of Electricity Operating Fund 550, Division No.60-07, and is to be disbursed as follows:

<u>OCA</u>	<u>OBJECT LEVEL THREE</u>	<u>AMOUNT</u>
606749	6621	\$40,000.00
606764	6621	5,000.00
		\$45,000.00

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0605-03**

To authorize the Director of Public Utilities to issue payment to the Division of Transportation for construction inspection and related services provided in connection with the Fairwood Avenue Sewer Replacement Project, to authorize the appropriation and transfer of \$80,000.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; to authorize the expenditure of \$80,000.00 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage. (\$80,000.00)

WHEREAS, the Director of Public Utilities has entered into contract with the Complete General Construction Company for the construction of the Fairwood Avenue Sewer Replacement Project; and

WHEREAS, the Director of Public Utilities has required the Division of Sewerage and Drainage to utilize the construction inspection, administration and testing services of the Division of Transportation for the above referenced sanitary sewer improvements project; and

WHEREAS, it is necessary for the City Council to authorize the transfer, appropriation, and expenditure of funds necessary to provide the required service to allow the immediate commencement of construction services that are required to rehabilitate this vital sanitary sewer infrastructure at the earliest practical date; now, therefore;

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

Section 1 - That from the unappropriated monies in the Sewerage System Reserve Fund 654. 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, 2003, the sum of \$80,000.00 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Object Level One 10, Object Level Three 5502, OCA Code 901553.

Section 2. That the City Auditor is hereby authorized to transfer \$80,000.00 to the Ohio Water Pollution Control Loan Fund No.666, into the project account specified within Section 3 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 3. That \$80,000.00 is hereby appropriated to the Fairwood Avenue Sewer Replacement Project as follows:

<u>Fund No.</u>	<u>Div. No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Project</u>	<u>Title</u>
666	60-05	666633	6630	650633	Fairwood Avenue Sewer Replacement Project

Section 4. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewerage System Reserve Fund the amount transferred under Section 2., above, and said funds are hereby deemed appropriated for such purpose.

Section 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 2., above.

Section 6. That for the purpose of paying the Division of Transportation the cost of the construction administration, inspection and testing services, the expenditure of \$80,000.00, 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>
604)5	666	6630	650633	666633	\$80,000.00

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0606-03**

To authorize the Director of Public Utilities to modify a contract with Raymond Professional Group-Ohio Inc. for General Engineering Services for the Division of Sewerage and Drainage; to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)

WHEREAS, the Division desires to modify the existing contract for General Engineering Services Raymond Professional Group-Ohio Inc. to increase the contract by an additional \$50,000.00; and,

WHEREAS, the Division of Sewerage and Drainage wishes to exercise the option to extend the duration of said contracts to and including December 31, 2003 at the same terms and conditions; now, therefore,

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

Section 1. That the Director of Public Utilities be and he is hereby authorized to execute a modification of the existing contract Raymond Professional Group-Ohio Inc. for General Engineering Services; to increase said contract by \$50,000.00 for use by the Southerly Wastewater Treatment Plant within the Division of Sewerage and Drainage, until the contract expiration date of December 31, 2003 and,

Section 2. That the expenditure of \$50,000.00. or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No.650. as follows;

Department of Public Utilities					
Dept. No	Object Level One	Object Level Three	OCA Code	Amount	
60-05	03	3336	605006	\$50,000.00	

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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0612-03**

To authorize and direct the Director of Recreation and Parks to enter into contract with McDaniels Construction, for the Hudson Avenue Stair Improvement Project, to authorize the expenditure of \$118,639.00 from the Transportation Division's 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$118,639.00)

WHEREAS, bids were received by the Recreation and Parks Department on March 11, 2003, and the contract for the Hudson Avenue Stair Improvement Project will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract 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 Recreation and Parks be and he is hereby authorized and directed to enter into contract with McDaniel Construction, for the Hudson Avenue Stair Improvement Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$118,639.00, or so much thereof as may be necessary, be and is hereby authorized from the 1995, 1999 Voted Streets and Highways Fund, Public Service Department. Transportation Division to pay the cost thereof.

Fund Type	Dept.	Fund	Project No.	Project Name	Object Level 3	OCA Code	Amount
Cap. Proj.	59-09	704	440005	Urban Infrastructure Recovery	6631	644385	112,639.00
Cap. Proj.	59-09	704	440005	Urban Infrastructure Recovery	6680	644385	6,000.00

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$10,000.00 has been included in Fund 704 in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0616-03**

To authorize the Director of the Department of Finance to appropriate and expend \$300,000.00 from the General Government Grant Fund, to enter into a contract with the Community Shelter Board for the provision of homeless services and to declare an emergency. (\$ 300,000.00)

WHEREAS, the City has received \$300,000.00 in Emergency Shelter Grant funds from HUD under the Stewart-McKinney Act-Emergency Shelter Grant Program for the provision of support services to the homeless; and

WHEREAS, the Director of the Department of Finance desires to enter into a contract with the Community Shelter Board, Inc. to disburse the funds to various providers of services to the homeless; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance in that it is immediately necessary to enter into a contract with the Community Shelter Board, Inc.; Now, Therefore,

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

SECTION 1. That from the unappropriated balance of the General Government Grant Fund, Fund 220 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the year ending December 31, 2003, the sum of \$300,000.00 is hereby appropriated to the Department of Finance as follows: Department No. 45-01, Fund Number 220, Object Level One 3, Object Level Three 3337, OCA Code 458384, Grant No.458084.

SECTION 2. That the Director of the Department of Finance is hereby authorized to enter into a contract with the Community Shelter Board to administer the City's Emergency Shelter Grant funds for the provision of homeless services.

SECTION 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

SECTION 4. That the sum of \$ 300,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Finance as follows: Department 45-01, Fund Number 220, Object Level One 3, Object Level Three 3337, OCA Code 458384, Grant No. 458084.

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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0618-03**

To authorize the Director of Public Utilities participate in a grant received by the State Of Ohio, Department of Development, Office of Energy Efficiency to provide reimbursement to the Department of Public Utilities for the purchase of compressed natural gas fueled vehicles for the Division of Sewerage and Drainage in accordance with a City pilot project and to declare an emergency.

WHEREAS, the City of Columbus is requesting approval to participate in a grant received by the State of Ohio to purchase 15 compressed natural gas fueled vehicles for its fleet in accordance with the City's AFV 2003-04 Pilot Project; and

WHEREAS, the State of Ohio, Department of Development, Office of Energy Efficiency will reimburse two-thirds (2/3) to cover incremental costs of the vehicles through grant funding; and

WHEREAS, this project will raise awareness and foster support for AFV's among the public government leaders, the media and others, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to authorize participation in a grant received by the State of Ohio for partial reimbursement of expenses related to purchase of Alternate Fuel Vehicles for the immediate preservation of the public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to participate in a grant received by the State of Ohio, Department of Development, Office of Energy Efficiency for the partial reimbursement of expenses related to purchase of compressed natural gas fueled vehicles by the Division of Sewerage and Drainage, in accordance with City of Columbus AFV 2003-04 Pilot Project.

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0620-03**

To authorize the Director of Public Utilities to enter into a contract with Jess Howard Electric for the installation of a street lighting system with underground wiring in the Clintonville II area under the assessment procedure; to authorize the transfer of funds from the Voted Street Lighting and Electricity Distribution Improvements Fund and the Electricity Bond Fund to provide funding for the City's share in the cost of installing the street lighting system; to authorize the expenditure of \$1,521,000.00 from Street Lighting Assessment Fund. (\$1,521,000.00)

WHEREAS, property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring in the Clintonville II area; and

WHEREAS, the Clintonville II area includes Dunedin Road from High Street to Indianola Avenue, Piedmont Road from Torrence Road to Indianola Avenue, Torrence Road from High Street to Indianola Avenue, Brevoort Road from High Street to Indianola Avenue, Fredonia Avenue from Oakland Park Avenue to Piedmont Road, Calumet Street from East North Broadway to Torrence Road, Colerain Avenue from Oakland Park Avenue to Blenheim Road. Granden Road from Torrence Road to Blenheim Road, Fallis Road from Granden Road to Indianola Avenue, Richards Road from Granden Road to Indianola Avenue, Acton Road from Granden Road to Indianola Avenue, Chatham Road from Foster Street to Indianola Avenue, Blenheim Road from High Street to Indianola Avenue, Glenmont Avenue from High Street to Indianola Avenue, Foster Street from Glencoe Road to Glenmont Avenue and Sharon Avenue from Richards Road to Glenmont Avenue; and

WHEREAS, Jess Howard Electric submitted the lowest responsive and responsible bid opened by the Director of Public Utilities on February 26, 2003 for the installation of the aforesaid street lighting system; and

WHEREAS, funding is necessary to pay for construction costs, design, construction inspection, engineering, advertising and printing, and any other miscellaneous expenses for said project; and

WHEREAS, it is necessary to transfer funds from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund and the Electricity Bond Fund into the Street Lighting Assessment Fund to provide for the City's share in the cost of installing a street lighting system with underground wiring in the Clintonville II area under the assessment procedure; 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 \$288,000.00 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, Division No.60-07, as follows:

**FROM:**

FUND	PROJECT	PROJECT NAME	OCA	OBJECT LEVEL 3	AMOUNT
553	670003	Street Lighting	675017	6625	\$192,354.09
553	670601	Clintonville II St. Ltg.	670601	6625	28,924.00
553	670180	Northmoor Street Ltg.	670180	6625	66,721.91
<b>Total</b>					<b>\$288,000.00</b>

**TO:**

FUND	PROJECT	PROJECT NAME	OCA	OBJECT LEVEL 3	AMOUNT
553	670003	Street Lighting	675017	5501	\$192,354.09
553	670601	Clintonville II St. Ltg.	670601	5501	28,924.00
553	670180	Northmoor Street Ltg.	670180	5501	66,721.91
<b>Total</b>					<b>\$288,000.00</b>

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$288,000.00 from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvement Fund 553 into the Street Lighting Assessment Fund 580, Division No.60-07, as follows:

**FROM:**

FUND	PROJECT	PROJECT NAME	OCA	OBJECT LEVEL 3	AMOUNT
553	670003	Street Lighting	675017	5501	\$192,354.09
553	670601	Clintonville II St. Ltg.	670601	5501	28,924.00
553	670180	Northmoor Street Ltg.	670180	5501	66,721.91
<b>Total</b>					<b>\$288,000.00</b>

**TO:**

<u>FUND</u>	<u>PROJECT</u>	<u>PROJECT NAME</u>	<u>OCA</u>	<u>OBJECT LEVEL 3</u>	<u>AMOUNT</u>
580	580976	Clintonville II	580976	0886	\$288,000.00

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$8,000.00 within the Electricity Bond Fund 582, Division No.60-07, as follows:

**FROM:**

<u>FUND</u>	<u>PROJECT</u>	<u>PROJECT NAME</u>	<u>OCA</u>	<u>OBJECT LEVEL 3</u>	<u>AMOUNT</u>
582	670003	Street Lighting	670091	6625	\$8,000.00

**TO:**

<u>FUND</u>	<u>PROJECT</u>	<u>PROJECT NAME</u>	<u>OCA</u>	<u>OBJECT LEVEL 3</u>	<u>AMOUNT</u>
582	670003	Street Lighting	670091	5501	\$8,000.00

SECTION 4. That the City Auditor is hereby authorized and directed to transfer \$8,000.00 from the Electricity Bond Fund 582 into the Street Lighting Assessment Fund 580, Division No.60-07, as follows:

**FROM:**

<u>FUND</u>	<u>PROJECT</u>	<u>PROJECT NAME</u>	<u>OCA</u>	<u>OBJECT LEVEL 3</u>	<u>AMOUNT</u>
582	670003	Street Lighting	670091	5501	\$8,000.00

**TO:**

<u>FUND</u>	<u>PROJECT</u>	<u>PROJECT NAME</u>	<u>OCA</u>	<u>OBJECT LEVEL 3</u>	<u>AMOUNT</u>
580	580976	Clintonville II	580976	0886	\$8,000.00

SECTION 5. That the City Auditor is hereby authorized to appropriate \$296,000.00 in the Clintonville II area street lighting assessment project, Fund No.580, Subfund 976, OCA 580976, Object Level Three 6625.

SECTION 6. That the Director of Public Utilities is hereby authorized to enter into a contract with Jess Howard Electric, in the amount of \$1,235,954.21, and to obtain and pay for the services of the Division of Electricity, the Transportation Division, and any services of other City divisions as may be necessary to complete the street lighting systems for the Clintonville II area.

SECTION 7. That to pay the cost of the aforesaid contract and expenses, the expenditure of \$1,521,000.00, or so much thereof as may be needed, be and is hereby authorized from Division of Electricity, Division No.60-07, Fund No.580, Subfund No.976, OCA 580976, Object Level Three 6625.

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0621-03**

To authorize the Director of Public Utilities to contract with Crace Construction Company, Inc. for the construction of the Jackson Pike Wastewater Treatment Plant New Headworks, for the Division of Sewerage and Drainage; to amend the 2002 Capital Improvements Budget; to authorize the expenditure of \$2,961,000.00 from the Water Pollution Control Loan Fund; and to declare an emergency. (\$2,961,000.00)

WHEREAS, the Office of the Director of Public Utilities opened on November 27, 2002 six sealed bid proposals for the Jackson Pike Wastewater Treatment Plant New Headworks, Project No. 650252, and it was determined that there were deficiencies found in the two lowest bidder's packages and that those two bids were deemed non-responsive; and

WHEREAS, the Director of Public Utilities and Division of Sewerage and Drainage personnel determined that it was in the City's best interest to reject those two bids, and to award the contract to the third lowest bidder, Crace Construction Company, as the lowest and best responsible and responsive bidder; and

WHEREAS, it is immediately necessary to amend the 2002 Capital Improvements Budget to provide sufficient authority for increasing a capital project account; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract with Crace Construction Company for construction of the Jackson Pike Wastewater Treatment Plant New Headworks, Project No.650252. at the earliest practicable date for the immediate preservation of the public health, peace, property and safety; Now, Therefore,

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Jackson Pike Wastewater Treatment Plant New Headworks, Project No.650252, with Crace Construction Company, of 316 Main St., Piketon, Ohio 45661, in the amount of \$2,961,000.00, in accordance with the terms and conditions of the contract documents on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the 2002 Capital Improvements Budget Ordinance No. 1674-02 is hereby amended as follows, to provide sufficient budget authority for the execution of the contract stated in Section 1.

**CURRENT**

<u>Project Number</u>	<u>Project Title</u>	<u>2002 Budget Amount</u>
650252	JPWWTP New Headworks	14,268,227
650349	SWWTP Sludge Dewatering & Miscellaneous Imp.	18,135,144
	<b>Total</b>	<b>32,403,371</b>

**AMENDED TO:**

<u>Project Number</u>	<u>Project Title</u>	<u>2002 Budget Amount(Revised)</u>	<u>Change Amount</u>
650252	JPWWTP New Headworks	17,229,227	2,961,000
650349	SWWTP Sludge Dewatering & Miscellaneous Imp.	15,174,144	(2,961,000)
	<b>Total</b>	<b>32,403,371</b>	<b>0</b>

SECTION 3. That the expenditure of \$2,961,000.00, or as much thereof as may be needed, be and the same hereby is authorized from the Water Pollution Control Loan Fund, Fund 666, Division 60-05, Division of Sewerage and Drainage, Project 650252, OCA Code 650252, Object Level Three 6624, to pay the cost of this construction contract.

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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0623-03**

To authorize the Director of Public Utilities to execute a contract with Bale Contracting, Inc. and a contract modification with R.D. Zande & Associates, Inc., for the Sanitary System Rehabilitation-Iuka Ravine Emergency Sewer Rehabilitation Project and the Iuka Ravine Park Stormwater Project, in connection with the Mayor's Emergency declared February 13, 2003, for the Division of Sewerage and Drainage; to authorize the transfer and expenditure of \$187,657.07 from the 1991 Voted Sanitary Bond Fund; and the expenditure of \$208,665.87 from the Storm Sewer Bonds Fund; and to declare an emergency. (\$396,322.94)

WHEREAS, A Mayor's Emergency was declared on February 13, 2003, for purposes of undertaking the necessary immediate action to remove and replace approximately 185 lineal feet of 18-inch diameter vitrified clay sanitary sewer that had collapsed in an unimproved alley east of Summit Street in the vicinity of Iuka Ravine; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to contract for the construction services; construction administration and inspection services that are required to successfully install the required infrastructure improvements authorized within the Mayor's Emergency declared February 13, 2003, for the Iuka Ravine Park Stormwater Project. and the Sanitary System Rehabilitation-Iuka Ravine Emergency Sewer Rehabilitation Project; so that the work may proceed without delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore  
**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

Section 1. That the City Auditor is hereby authorized and directed to transfer monies within the said fund as follows:

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

**FROM:**

<u>Project</u>	<u>Title</u>	<u>Amount</u>
650178	Big Walnut Parsons Ave. San. Subt.	\$187,657.07

**TO:**

<u>Project</u>	<u>Title</u>	<u>Amount</u>
650404	Sanitary System Rehabilitation	\$187,657.07

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

Section 3. That this Council hereby agrees with the Mayor's Emergency declared February 13, 2003, in accordance with Section 329.27, and funds that it is in the best interest of the City to authorize the Director of Public Utilities to execute a contract with Bale Contracting, Inc., 1247 Stimmel Road, Columbus, Ohio 43223, for the Iuka Ravine Park Stormwater Project, and the Sanitary System Rehabilitation - Iuka Ravine Emergency Sewer Rehabilitation Project; and to pay up to a maximum of \$329,862.00 as follows:

<u>Division</u>	<u>Fund</u>	<u>Object Level Three</u>	<u>Project Acct</u>	<u>OCA</u>	<u>Amount</u>
60-15	685	6621	610722	685722	\$181,737.35
60-15	664	6630	650404	655266	\$148,124.65

Section 4. That this Council further authorizes the Director of Public Utilities to execute a professional engineering services contract modification to Contract No. EL002706, with R.D. Zande & Associates, Inc., 1237 Dublin Road, Columbus, Ohio 43215, for the required engineering, construction administration and inspection in connection with the Sanitary System Rehabilitation-Iuka Ravine Emergency Sewer Project, and the Iuka Ravine Park Stormwater System Project; and to pay a maximum of \$66,460.94 as follows:

<u>Division</u>	<u>Fund</u>	<u>Object Level Three</u>	<u>Project Acct</u>	<u>OCA</u>	<u>Amount</u>
60-15	685	6682	610722	685722	\$26,928.52
60-15	664	6676	650404	655266	\$39,532.42

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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0625-03**

To accept the application (AN02-039) of Denis R. King Jr.. for the annexation of certain territory containing 5.528 ± Acres in Sharon Township, and to declare an emergency.

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to pass this ordinance as an emergency measure because an emergency amendment will enable the annexation to run concurrent with the rezoning application for the preservation of the public health, peace, property, safety, and welfare; now therefore

WHEREAS, a petition for the annexation of certain territory in Sharon Township was duly filed by Denis R. King Jr.. on November 2, 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 January 21, 2003; 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 February 18, 2003; 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 Denis R. King Jr., 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 November 2, 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 January 21 2003, 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, being in Quarter Township 3, Township 2, Range 18, United States Military Lands, containing 5.528 acres, more or less, said 5.528 acres are comprised of all of a 4.000 acre tract of land described in the deed to Norma J. Mendes, of record in Instrument No.199903020052901 and all of that 1.156 acre tract of land described in the deed to Dallas D. DeLashmutt and Helen I. DeLashmutt, of record in Deed Book 2474, Page 415, a portion of the right-of-way dedicated by the plat of Briarbank, a subdivision of record in Plat Book 33, Page 55 and a portion of right-of-way described in the deed to the City of Columbus, all of the above records being found in the Recorder's Office, Franklin County, Ohio; said 5.528 acres being more particularly described as follows:

Beginning, at an angle point in the existing City of Columbus Corporation Line, as established by Ordinance No. 866-85, Official Record 6092A01, said point being in the easterly right-of-way line of Linworth Road (60.00 feet in width) and being the northwesterly corner of said 4.000 acre tract, said point also being in the easterly line of Sharon Township, Franklin County, Ohio; thence, easterly, with the existing City of Columbus Corporation Line (Ord. No.866-85), with the northerly line of said 4.000 acre tract and with the southerly line of that 6.2530 acre tract described in the deed to Linworth Road Community Church, a distance of 486 feet, more or less, to a point in the westerly line of Katherine=s Wood, a subdivision of record in Plat Book 69, Page 23, Recorder's Office, Franklin County, Ohio;

Thence, southerly, with the existing City of Columbus Corporation Line (Ord. No.866-85), with the easterly line of said 4.000 acre tract and with the westerly boundary line of said Katherine=s Wood, a distance of 494 feet, more or less, to a southwesterly corner of said Katherine=s Wood, the same being in a northerly line of Briarbank No.2, a subdivision of record in Plat Book 34, Page 96, Recorder's Office, Franklin County, Ohio;

Thence, westerly, with the southerly line of said 4.000 acre tract and with a northerly line of said Briarbank No.2, a distance of 18 feet, more or less, to the northeasterly corner of said 1.156 acre tract, the same being a northerly corner of said Briarbank No.2;

Thence, southerly, with an easterly line of said 1.156 acre tract and with a westerly line of said Briarbank No.2, a distance of 120 feet, more or less, to a point;

Thence, westerly, with a southerly line of said 1.156 acre tract and with a northerly line of said Briarbank No.2 and crossing Linworth Road, a distance of 295 feet, more or less, to a point in the westerly right-of-way line of said Linworth Road, as described in the deed to the City of Columbus, the same also being the existing City of Columbus Corporation Line as established by Ord. No.577-93, Official Record 27947G20;

Thence, northerly, with the existing City of Columbus Corporation Line (Ord. No.577-93), with the existing City of Columbus Corporation Line as established by Ord. No.1605-93, Official Record 24125E14, with said westerly right-of-way line Linworth Road and with the easterly line of Linworth Village Section Two, a subdivision of record in Plat Book 84, pages 89 and 90, a distance of 428 feet, more or less to an angle point;

Thence, northerly, and with said westerly right-of-way of Linworth Road, as said right-of-way is dedicated by the plat of Briarbank, a distance of 115 feet, more or less;

Thence, easterly, crossing said Linworth Road, a distance of 60 feet, more or less, to the point of beginning and containing 5.528 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed as amended April 28, 2003, Matthew D. Habash, President of Council / Approved as amended April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0626-03**

To accept the application (AN01-052) of NHAH Farm Partnership, Ltd. for the annexation of certain territory containing 231.0 ± Acres in Hamilton Township.

WHEREAS, a petition for the annexation of certain territory in Hamilton Township was duly filed by NHAH Farm Partnership, Ltd. on October 17, 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 November 6, 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 February 18, 2003; 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 NHAH Farm Partnership, Ltd. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio October 17, 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 November 6, 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:

Situate in the State of Ohio, County of Franklin, Township of Hamilton, lying in the North ½ (half) of Section 35, Township 4 North, Range 22 West, Mathew's Survey of Congress Lands, being 231 acres of land, more or less and being all of a 217.657 acre tract conveyed to Virginia

A. Hahn by deed of record in Official Record 9544, G18 and NALIN Farm Partnership, LTD. by deed of record in Instrument No.200104190083262 (Auditors Parcel No.150-000048), all of a 12.336 acre tract owned by Gary and Joellen Hahn and a 1.0 acre tract owned by Gary L. Hahn, records of the Franklin County Recorder's Office, being bounded and more particularly described as follows:

BEGINNING at a point in the existing City of Columbus Corporation Line established by Ordinance Number 972-95 of record in Official Record 29162, A08, said point also being at a common corner of said 217.657 acre tract, a 26.145 acre tract (Lot 2 of Eastport Business Park a subdivision of record in Plat Book 95, Page 59) owned by Caleast Industrial Investors, LLC, a 6.18 acre tract owned by CSX Transportation, Inc Chesapeake & Ohio Ry and a 8.79 acre tract owned by CSX Transportation, Inc Chesapeake & Ohio Ry;

Thence WESTERLY, a distance of 3871 feet, more or less, along the line common to said 217.657 acre tract and the northerly line of said Eastport Business Park to a point in the easterly line of a tract owned by Peters Family Farms Inc, (Auditors Parcel No.150-000070), said point also being the southwesterly corner of said 217.657 acre tract;

Thence NORTHERLY, a distance of 2649 feet, more or less, along the line common to said 217.657 acre, Peters Family Farms Inc tract, 12.336 acre and 1.0 acre tracts, to a point in the southerly right-of-way of Rohr Road (County Road 235 - 60 feet wide);

Thence EASTERLY, a distance of 3279 feet, more or less, along the southerly right-of-way of said Rohr Road, to a point at the intersection of said southerly right-of-way and a line common to said 217.657 acre tract and a 4.67 acre tract owned by Dennis and Barbara J. Berry;

Thence SOUTHERLY, a distance of 357 feet, more or less, along a line common to said 217.657 acre and 4.67 acre tracts to a point, said point being at the southwesterly corner of said 4.67 acre tract;

Thence EASTERLY, a distance of 609 feet, more or less, along a line common to said 217.657 acre and 4.67 acre tracts to a point in the westerly line of a 6.18 acre tract owned by CSX Transportation, Inc Chesapeake & Ohio RY, said point being at the southeasterly corner of said 4.67 acre tract;

Thence SOUTHERLY, a distance of 2282 feet, more or less, along the line common to said 217.657 acre and 6.18 acre tracts to the POINT OF BEGINNING, containing 231 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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0627-03**

To accept the application (AN02-029) of LaFayette Scales, et al. for the annexation of certain territory containing 2.867± Acres in Truro Township.

WHEREAS, a petition for the annexation of certain territory in Truro Township was duly filed by LaFayette Scales, et al. on July 30, 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 November 6, 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 February 18, 2003; 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 LaFayette Scales, 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 July 30, 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 November 6, 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 Township of Truro, County of Franklin, State of Ohio, being 2.867 acres out of a 3.004 acre tract as conveyed to Lafayette and Theresa Scales in Instrument Number 200007250146747 and being more particularly described as follows;

Commencing at a point at the intersection of Whitman Road (50 feet in width) and McNaughten Road (60 feet in width), thence, North 03° 50' 00" East, along the centerline of said McNaughten Road, a distance of 383.14 feet to a point at the southeasterly corner of said 3.004 acre tract, being the northeasterly corner of a 3.004 acre tract conveyed to Aleksandar and Ilijana Balalovski in Instrument Number 198112150132385;

Thence, North 86° 00' 00" West, along the line common to said 3.004 acre tracts, a distance of 30.00 feet to a point, said point being THE TRUE PLACE OF BEGINNING of the herein described tract of land;

Thence, North 86° 00' 00" West, along the line common to said 3.004 acre tracts and an existing City of Columbus Corporation Line (ORD. 0365-02, 3-18-02), a distance of 651.80 feet to a point at the northwesterly corner of said 3.004 acre tract, being in the easterly line of Lot 19 in Laurel Canyon Subdivision as platted and recorded in Plat Book 31, page 37, said point also being in an existing City of Columbus Corporation Line (ORD. 679-56, 5-21-56);

Thence, North 03° 50' 00" East, along the easterly line of said lot 19 and Lot 21 in said Laurel Canyon subdivision and said existing City of Columbus Corporation Line, a distance of 191.57 feet to a point, said point being the southwesterly corner of a 3 acre tract conveyed to The Church of the Redeemer in Deed Book 3142, page 165 and an existing City of Columbus Corporation line (ORD. 1528-68, 12-2-68);

Thence, South 86° 00' 00" East, along said existing City of Columbus Corporation Line and along the line common to said 3 acre and said 3.004 acre tracts, a distance of 651.80 feet to a point in the westerly right-of-way line of said McNaughten Road, being an existing City of Columbus Corporation line (ORD. 1444-76, 9-20-76);

Thence, South 03° 50' 00" West, along said westerly right-of-way and said existing Corporation Line, a distance of 191.57 feet to THE PLACE OF BEGINNING.

Containing 2.867 acres of land, more or less.

Subject to all easements, restrictions and rights-of-way of record.

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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0629-03**

To accept the application (AN02-043) of Dorothy A. Justice, et al. for the annexation of certain territory containing 0.801± Acres in Franklin Township.

WHEREAS, a petition for the annexation of certain territory in Franklin Township was duly filed by Dorothy A. Justice, et al. on November 4, 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 January 7, 2003; 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 February 18, 2003; 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 Dorothy A. Justice, 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 November 4, 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 January 7, 2003, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Beginning at the Southwest corner of the Dorothy A. Justus, 0.56 acres tract and being a corner of the existing City of Columbus Corporation Line, by Ord. No.795-73 and of record in Misc. Record 159 pg. 675 and Ord. No.2119-00 and of record in 200011150231308, Franklin County Recorder's Office, Franklin County, Ohio.

Thence Northerly, a distance of 190 feet to the South right-of-way line of Demorest Road, also along existing Columbus Corporation Line.

Thence Westerly, a distance of 121 feet along the South right-of-way line of Demorest Road also existing Columbus Corporation Line to a point in the West property line of Walter A. Chaffin and Edna L. Williams 1.0 acre tract.

Thence Northerly, a distance of 50 feet on the Mary F. McFann 1 acre tract West property line extend across Demorest Road to the existing City of Columbus Corporation Line Ord. No.1427-69 and of record in Misc. Record 148 pg. 631.

Thence Easterly, a distance of 229 feet along the existing City of Columbus Corporation Line to Dorothy A. Justus East property line extend across Demorest Road.

Thence Southerly, a distance of 250 feet to the Southeast corner of the Justus tract and the existing City of Columbus Corporation Line.

Thence Westerly, a distance of 103 feet to the point of beginning, containing 0.801 acre

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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0642-03**

To authorize the Director of the Office of Education to enter into contract with Inner City Games Columbus; to authorize the appropriation and expenditure of \$34,586.61 from the Mayor's Charitable Trust Fund; and to declare an emergency. (\$34,586.61)

WHEREAS, the Director of the Office of Education desires to enter into a contract with Inner City Games Columbus; and

WHEREAS, Inner City Games Columbus provides services and programming to the community through out of school time programs; and

WHEREAS, it is important to provide youth program opportunities with high standards and components such as academic assistance, enrichment activities, prevention units, recreation and socialization, career exploration; and

WHEREAS, an emergency exists in the usual daily operation of the Mayor's Office of Education in that it is immediately necessary to enter in to contract with Inner City Games Columbus and to authorize the appropriation and expenditure of these funds to the Mayor's Office of Education for the immediate preservation of the public health, peace, property, safety and welfare; NOW, THEREFORE,

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

Section 1. That the Director of the Office of Education is hereby authorized to enter into a contract with Inner City Games Columbus for the purpose of funding for services, materials & supplies related to the planning and implementation of the 2003 ICG Summer Programs and Games for the period March 1, 2003 through December 31, 2003.

Section 2. That for the purpose as stated in Section 2, the appropriation and expenditure of \$34,586.61, or so much thereof as maybe necessary, be and is hereby authorized to be appropriated and expended from the Mayor's Charitable Trust, Office of Education, Division No.40-04, Fund No. 224, 03, Object Level Three 3336, OCA 404012, Amount \$34,586.61

Section 3. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0643-03**

To authorize the Director of the Department of Technology to modify and extend the contract with Class Software Solutions for maintenance and support services on behalf of Recreation and Parks, to authorize the expenditure of \$20,132.28 from the Cable Fund, Citywide Technology Expenses; and to declare an emergency. (\$20,132.28)

WHEREAS, The Department of Technology (DoT), on behalf of Recreation and Parks, has the need to immediately modify and extend a software maintenance services contract with Class Software Solutions, and

WHEREAS, To support ongoing operations of the Leisure Card System, which provides ID cards for individuals who participate in City events, automated activity registration, facility rentals and has provided access for citizens to register for activities via the Internet, and

WHEREAS, This system is used for security purposes at city recreation centers and swimming pools, and,

WHEREAS, This annual software maintenance and support agreement represents 12 months of software maintenance covering the time period 1/1/2003 through 12/31/2003, and

WHEREAS, The modification and extension of this contract will allow Recreation and Parks to take advantage of software upgrades and support, and

WHEREAS, Without this maintenance support contract agreement, software upgrades could only be obtained by purchasing the software at four times the cost of the support contract amount, and

WHEREAS, The original contractual agreement for this software maintenance support was established with Ordinance No.3180-98, and

WHEREAS, Funds were budgeted and available for this expenditure in the amount of \$20,132.28, and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to modify and extend a contract with Class Software Solutions, thereby preserving the public health, peace, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology on behalf of Recreation and Parks be and is hereby authorized to modify and extend a contract for software maintenance and support services from Class Software Solutions for maintaining a critical Leisure Card System.

SECTION 2: That the expenditure of \$20,132.28 or so much thereof as may be necessary is hereby authorized to be expended from:

Division:	47-03
Fund:	203
OCA Code:	471888
Object Level 1	03
Object Level 3	3369
Amount:	\$20,132.28

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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0644-03**

To direct the Director of the Mayor's Office of Education to authorize the appropriation and expenditure of \$65,489.85 from the unappropriated balance of the Education Private Grant Fund No. 291 to the Office of Education; and to declare an emergency. (\$65,489.85)

WHEREAS, The Columbus Department of Public Safety Division of Police has transferred State Law Enforcement Seizure funds to the Mayor's Office of Education for drug prevention programming in its youth development programs; and

WHEREAS, it is necessary to appropriate and expend said funds; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to appropriate and expend funds within the Mayor's Office of Education thereby preserving the public peace, prosperity, health, safety and welfare; now, therefore;  
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of the Office of Education be and is hereby authorized to appropriate and expend \$65,489.85 for drug prevention programming.

Section 2. That from the unappropriated monies in the Education Private Grant Fund No. 291, 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, 2003, the sum of \$65,489.85 is hereby authorized for expenditure and appropriated to the Office of Education Department No. 40-04, Fund No. 291, Object Level One 03, Object Level Three 3336, OCA 400002 Grant No.400002, Amount \$65,489.85.

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

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves or vetoes the same

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0645-03**

To authorize the Public Service Director to enter into contract for the Facilities Management Division with Rockwood Builders, Ltd. for renovation of Fire Station 25, to authorize the expenditure of \$379,000.00 from the Fire Division's Capital Improvement Fund, and to declare an emergency. (\$379,000.00)

WHEREAS, it is necessary to renovate the roof and kitchen of Fire Station 25, and

WHEREAS, formal bids were solicited in compliance with Columbus City Code on March 4, 2003, and

WHEREAS, the Facilities Management Division and Professional Service Consultant, J.L. Bender, Inc. recommends acceptance of the bid submitted by Rockwood Builders, Ltd., and

WHEREAS, an emergency exists in the usual daily operation of the Facilities Management Division, Public Service Department, in that it is immediately necessary to enter into contract with Rockwood Builders, Ltd. for the Fire Division for renovation of Fire Station 25, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Public Service Director is hereby authorized to enter into contract with Rockwood Builders, Ltd. for the renovation of Fire Station 25, located at 739 west Third Avenue.

SECTION 2. That the expenditure of \$379,000.00, or so much thereof as may be needed in regard to the action authorized in SECTION ~, be and is hereby authorized and approved as follows:

FROM:

Division	Fund	OCA Code	Object Level 1	Object Level 3	Project	Title	Amount
30-04	701	644559	06	6620	340103	Fire Facility Renovation	\$379,000.00

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0646-03**

To authorize the Director of the Recreation and Parks Department to execute those documents necessary to purchase Parcel No.010-0004046 between Spring and Long Streets, to pay all costs associated with the purchase of said land, to authorize the expenditure of \$468,000 from the Spring & Long Park Development / ODNR Grant Fund. (\$468,000.00)

WHEREAS, the City of Columbus desires to purchase property identified as Parcel No.01 00004046 between Spring and Long Streets for the development of North Bank Park; and 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 is hereby authorized and directed to enter into a contract to purchase Parcel No. 010-0004046 between Spring and Long Streets for the development of North Bank Park.

SECTION 2. That the expenditure of \$468,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Spring & Long Park Development / ODNR Grant Fund 286, as follows, to pay the cost thereof.

Fund Type	Dept.	Fund	Project No.	Project Name	Object Level 3	OCA Code	Amount
Grant	51-01	286	510206	Spring & Long Park Development	6601	510206	468,000.00

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

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

Passed as amended April 28, 2003, Matthew D. Habash, President of Council / Approved as amended April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0647-03**

To authorize the Director of the Recreation and Parks Department to execute those documents necessary to purchase 32,772.3 square feet of property between Spring and Long Streets, to pay all costs associated with the purchase of said land, to authorize the expenditure of \$986,668.00 from the Spring & Long Park Development/ODNR Grant Fund, and to declare an emergency. (\$986,668.00)

WHEREAS, the City of Columbus desires to purchase 32,772.3 square feet of property between Spring and Long Streets for the development of North Bank Park; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to purchase said property for the preservation of the public peace, property, health and safety; 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 is hereby authorized and directed to enter into a contract to purchase 32,772.3 square feet of property between Spring and Long Streets for the development of North Bank Park.

SECTION 2. That the expenditure of \$986,668.00, or so much thereof as may be necessary, be and is hereby authorized from the Spring & Long Park Development/ODNR Grant Fund 286, as follows, to pay the cost thereof.

Fund Type	Dept.	Fund	Project No.	Project Name	Object Level 3	OCA Code	Amount
Grant	51-01	286	510206	Spring & Long Park Development	6601	510206	986,668.00

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

SECTION 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 its passage if the Mayor neither approves nor vetoes the same.

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0648-03**

To authorize and direct the Finance Director to enter into two contracts for an option to purchase Rifle Ammunition, with Pennsylvania Police Supply, Inc., and Matre Ammunition, Inc., to authorize the expenditure of two dollars to establish contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 9, 2003 and selected the lowest bids; and

WHEREAS, this ordinance addresses Purchasing 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 Purchasing Office in that it is immediately necessary to enter into two contracts for an option to purchase Rifle Ammunition, 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 two contracts for an option to purchase Rifle Ammunition in accordance with Solicitation No. SA000367DRM as follows:

<u>Company</u>	<u>Item(s)</u>	<u>Amount</u>
Pennsylvania Police Supply, Inc.	2, 5, and 6	\$1.00
Matre Ammunition, Inc.	4	\$1.00

No award will be made on items 1 and 3.

SECTION 2. That the expenditure of \$2.00 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 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 alter its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0649-03**

To authorize and direct the Finance Director to enter into two contracts for an option to purchase Riot Control Munitions, with Vance's Shooters Supplies, Inc. and Roy Tailors Uniform Company of Columbus, Inc., to authorize the expenditure of two dollars to establish contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 6, 2001 and selected the lowest bids; and

WHEREAS, this ordinance addresses Purchasing 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 Purchasing Office in that it is immediately necessary to enter into two contracts for an option to purchase Riot Control Munitions, 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 two contracts for an option to purchase Riot Control Munitions in accordance with Solicitation No. SA000049DM as follows:

<u>Company</u>	<u>Item(s)</u>	<u>Amount</u>
Vance's Shooters Supplies, Inc.	6 and 11	\$1.00
Roy Tailors Uniform Company of Columbus, Inc.	1-5 and 7-10	\$1.00

SECTION 2. That the expenditure of \$2.00 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 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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0650-03**

To authorize and direct the Finance Director to modify' and extend the citywide contract for the option to purchase Firefighting and Rescue Training Materials, with Emergency Books & Training, Inc., and to declare an emergency.

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

WHEREAS, vendor has agreed to extend FL00726 at current prices and conditions to and including April 9, 2004, and it is in the best interest of the City to exercise this option; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to extend FL00726 for an option to purchase Firefighting and Rescue Training Materials thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify and extend FL00726 with Emergency Books & Training, Inc. to and including April 9, 2004.

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

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0651-03**

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the S.R. 317 London/Groveport 24" Water Main Part II Project, to authorize the expenditure of \$8,335.00 from the Water Works Enlargement Voted 1991 Bonds Fund and to declare an emergency.

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the S.R. 317 London/Groveport 24" Water Main Part II Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 165X-01. on the 12th day of November, 2001, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the S.R. 317 London/Groveport 24" Water Main Part II Project, #690383, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

**1P**

**0.421 Acre Easement**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 2, Township 3, Range 22, Congress lands, and being a strip of land across that tract as conveyed to CSX Transportation Inc., (all references refer to the records at the Recorder's Office, Franklin County, Ohio), and described as follows:

Beginning at a point in the southerly right-of-way of State Route 317, in the westerly line of Grantor's tract;  
 Thence South 86° 27' 45", East, with said southerly right-of-way line, a distance of 278.97 feet to a point in Grantor's easterly line;  
 Thence southwesterly, with Grantor's easterly line, with the arc of a curve to the right (Delta=01° 44' 33", Radius=2200.99), a chord bearing and distance of South 16° 32' 20" West, 66.94 feet to a point;  
 Thence North 86° 27' 45" West, across Grantor's tract, a distance of 283.27 feet to a point in Grantor's westerly line;  
 Thence northeasterly, with Grantor's westerly line with the arc of a curve to the left (Delta=00° 41' 11", Radius=5679.65 feet), a chord bearing and distance of North 20° 03' 45" East, 68.03 feet to the True Point of Beginning, and containing 0.421 acre of land, more or less. Clark E. White, Registered Surveyor No.7868

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

Section 3. That the Council of the City of Columbus, Ohio, hereby declares the value of the subject real property interests to be Eight Thousand Three Hundred Thirty Five Dollars (\$8,335.00).

Section 4. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 5. That the expenditure of Eight Thousand Three Hundred Thirty Five Dollars (\$8,335.00), or so much thereof as may be necessary, from the Water Works Enlargement Voted 1991 Bonds Fund, be and hereby is authorized as follows:

Project #	Fund #	Dept./Div.	OCA Code	Object Level Three	AC #	Amount
690383	606	60-09	642900	6601	010946	\$8,335.00

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0652-03**

To authorize an appropriation of \$30,000.00 from the unappropriated monies in the EMS and Entrepreneurial Training Fund, for the Division of Fire to provide funds for supplies and equipment needed for hazardous material incidents, and to declare an emergency. (\$30,000.00)

WHEREAS, the EMS and Entrepreneurial Training Fund has been established to provide funds for supplies, equipment and training services; and

WHEREAS, it is now necessary to appropriate those funds received for the purpose of purchasing necessary supplies, equipment and training services; 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 appropriate said funds for the Division of Fire 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 balance in the EMS and Entrepreneurial Training Fund, Fund-Subfund No.223-133, Department of Public Safety, Division of Fire and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated codes:

Division	Fund-Subfund	Object 1	Object Level 3	OCA	Amount
30-04	223133	02	2213	223133	\$20,000.00
30-04	223133	03	3336	223133	\$10,000.00

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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0653-03**

To authorize the Director of the Department of Development to enter into contract with the Columbus Compact Corporation to implement the Enterprise Community-Employment Services Strategic Alliance; to authorize the expenditure of \$115,623 from the General Government Grant Fund; and to declare an emergency. (\$115,623)

WHEREAS, the U.S. Department of Housing and Urban Development awarded Enterprise Community designation to the City of Columbus in December 1994; and

WHEREAS, the City of Columbus agreed to carry out the Columbus Enterprise Community Strategic Plan in the Memorandum of

Agreement, executed on October 24, 1995, between the City of Columbus, the State of Ohio, and the U.S. Department of Housing and Urban Development; and

WHEREAS, the Department of Development entered into a grant agreement with the Ohio Department of Human Services on August 16, 1994, whereby the federal government, via the State, provides \$2,947,368 in Title XX funds for the Enterprise Community programs; and

WHEREAS, the City of Columbus entered into contract with the Columbus Compact Corporation on June 24, 1996, whereby the Compact agreed to implement, allocate, monitor and evaluate the activities and strategies of the Columbus Enterprise Community; and

WHEREAS, the Director of the Department of Development now desires to comply with the Columbus Enterprise Community Strategic Plan and the recommendations of the Board of Trustees of the Columbus Compact Corporation, and thus, desires to enter into contract with the Columbus Compact Corporation to implement the Enterprise Community - Employment Services Strategic Alliance which will use EC funds to implement programs designed to stimulate economic and workforce development in the City's EC; and

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

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into contract with the Columbus Compact Corporation to implement the Enterprise Community-Employment Services Strategic Alliance.

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

Section 3. That for the purpose as stated in Section 1, the expenditure of \$115,623 or so much thereof as necessary, be and is hereby authorized to be expended from General Government Grant Fund, Department of Development, Department No.44-02, Fund No.220, Grant No.448220, Object Level One 03, Object Level Three 3337 OCA Code 448221.

Section 4. 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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0654-03**

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN03-013) of 0.46± Acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Prairie Township was duly filed by Jody S. Masseria-Lee, et al. on April 16, 2003; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 0.46f acres in Prairie Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

At the present time fire protection for the proposed annexation is as follows:

First response from: Station 31, 5305 Alkire Road, 10 Personnel 3 Paramedics.

Apparatus responding: Paramedic/Engine, and Medic.

Time: 2.0 minutes.

Second response from: Station 12, 3200 Sullivant Avenue, 10 Personnel 3 Paramedics.

Apparatus responding: Paramedic/Engine, Medic, and Ladder.

Time: 11.5 minutes.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Streets: Maintenance will be available for any additional right-of-way that may be included in this annexation request.

Water: There currently is no city water service to this site. The nearest service is at the intersection of Alkire Road and Galloway Road.

Extension from that location would be the responsibility of the developer.

Sewer:

Sanitary Sewer: This site can be served by an existing 10 inch sewer located in an easement abutting the north property line. The existing sewer is owned by the Homewood Corporation who must grant permission for a tap.

Storm Sewer: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 0.46 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within

Prairie Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Prairie Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0655-03**

To authorize and direct the Director of Public Service to enter into a contract with Casna Limited Partnership for the purpose of installing and maintaining traffic control devices located at the intersection of Morse Road and Morse Crossing and Easton Loop at Easton Square driveways for the Easton Square shopping center located at 3862-3800 Morse Road; and to declare an emergency.

WHEREAS, Casna Limited Partnership has agreed to pay for the maintenance of traffic control devices located at the intersection of Morse Road and the Morse Crossing and Easton Loop at Easton Square driveways, and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is necessary for the Director of Public Service to enter into a contract with Casna Limited Partnership for the purpose of maintaining a traffic control device, in accordance with the conditions on file in the office of the Director of Public Service, for the preservation of the public peace, property, health, and safety; now, therefore,

BE IT ORDAINED BY THE COUNCW OF THE CITY OF COLUMBUS.

Section 1. That the Director of Public Service be and is hereby authorized and directed to enter into a contract with Casna Limited Partnership; 191 West Nationwide Boulevard, Suite 200; Columbus, Ohio 43215 (FED ID #31-1422547), for the purpose of maintaining traffic signal equipment for the Easton Square located at 3862-3800 Morse Road.

Section 2. That this contract shall be in accordance with the conditions on file in the office of the Director of Public Service.

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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0656-03**

To authorize the Public Service Director to enter into contract with Resource International, Inc., for construction materials testing and inspection services for the Transportation Division, to authorize the expenditure of \$300,000.00 or so much thereof as may be needed from the Development Services Fund and to declare an emergency. (\$300,000.00)

WHEREAS, the current contract for construction materials testing and inspection services expires on March 31, 2003, and

WHEREAS, proposals were solicited and two were received on March 4, 2003, from Resource International, Inc., and Solar Testing Laboratories for a new construction materials testing and inspection services contract, and

WHEREAS, an evaluation committee determined that the proposal submitted by Resource International, Inc., should serve as the basis for negotiations with the end result of establishing a contract to provide this service to the Transportation Division for the period April 1, 2003 through March 31, 2004, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to provide for construction materials testing and inspection services, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY COLUMBUS:

SECTION 1. That the Public Service Director is hereby authorized to enter into a contract with Resource International, Inc., 281 Enterprise Drive, Westerville, Ohio 43081, for construction materials testing and inspection services in an amount of up to \$300,000.00 for the period April 1, 2003 through March 31, 2004, inclusive.

SECTION 2. That the sum of \$300,000.00 or so much thereof as may be needed is hereby authorized to be expended from the Development Services Fund, Fund 240, Department 59-09, Transportation Division, Object Level One Code 03, Object Level Three Code 3336, OCA Code 599045 to pay the cost thereof.

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0657-03**

To authorize the transfer of funds between projects within the 1995, 1999 Voted Streets and Highways Fund, to authorize the Public Service Director to expend \$333,948.04 or so much thereof as may be needed to effect payment to SBC (formerly known as SBC Ameritech) for utility relocation expenses related to various roadway improvement projects undertaken by the Transportation Division, to authorize the expenditure of these funds from the 1995, 1999 Voted Streets and Highways Fund and to declare an emergency. (\$333,948.04)

WHEREAS, the Transportation Division has incurred expenses in connection with roadway improvement-related utility relocations, and WHEREAS, these costs must be reimbursed to SBC (formerly SBC/Ameritech), and

WHEREAS, the Transportation Division has identified funds that were cancelled from encumbrances for since-completed projects or projects not needing funding for the particular purposes for which the encumbrances were established, and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to make payment to SBC for utility relocation expenses due from the city, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That funds be transferred between projects with the Voted 1995, 1999 Streets and Highways Fund, Fund 704, for Department

No.59-09, Transportation Division, as follows:

**TRANSFER FROM:**

<u>Project #</u>	<u>Project</u>	<u>O.L. 01/O.L. 03 Codes</u>	<u>OCA Code</u>	<u>Amount</u>
530210	Curb Replacement	06/6600	644385	\$ 4,623.62
530345	25 <sup>th</sup> Ave. Facility	06/6600	644385	17,307.26
530103	Art. St. Resurfacing	06/6600	644385	33,822.07
540023	Traffic Calming	06/6600	644385	1,026.74
530161	Roadway Improve.	06/6600	644385	13,115.67
530058	NCR	06/6600	644385	28,797.25
530104	Alley Rehab.	06/6600	644385	3,168.67
530011	Bank One-Polaris	06/6600	644385	4,951.00
530282	Resurfacing	06/6600	644385	53,761.92
440005	URIF	06/6600	644385	108,904.33
530021	URIF	06/6600	644385	64,469.51
<b>Total Transfer From:</b>				<b>\$333,948.04</b>

**TRANSFER TO:**

<u>Project #</u>	<u>Project</u>	<u>O.L. 01/O.L. 03 Codes</u>	<u>OCA Code</u>	<u>Amount</u>
530208	Chatterton Road	06/6631	644385	\$ 31,259.58
530161	Polaris Parkway	06/6631	644385	179,266.46
530161	Sancus Boulevard	06/6631	644385	123,422.00
<b>Total Transfer To:</b>				<b>\$333,948.04</b>

SECTION 2. That the Public Service Director be and hereby is authorized to reimburse SBC for its expenses incurred in connection with roadway improvement-related utility relocations from the 1995, 1999 Voted Streets and Highways Fund, Fund 704, Department No. 59-09, Transportation Division, as follows:

<u>Project #</u>	<u>Project</u>	<u>O.L. 01/O.L. 03 Codes</u>	<u>OCA Code</u>	<u>Amount</u>
530208	Chatterton Road	06/6631	644385	\$ 31,259.58
530161	Polaris Parkway	06/6631	644385	179,266.46
530161	Sancus Boulevard	06/6631	644385	123,422.00
<b>Total:</b>				<b>\$333,948.04</b>

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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0658-03**

To transfer \$74,000.00 from the 1995, 1999 Voted Streets and Highways Fund to the Federal/State Highway Engineering Fund; to appropriate \$370,000.00 within the Federal/State Highway Engineering Fund; to authorize the expenditure of \$370,000.00 or so much thereof as may be needed from the Federal/State Highway Engineering Fund to pay American Electric Power Company and WorldCom Communications for utility relocation for the Hard Road, Phase B Improvement project for the Transportation Division and to declare an emergency. (\$370,000.00)

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, requires utility relocation work to be performed by two utility companies for the Hard Road, Phase B Improvement project, and

WHEREAS, the City anticipates reimbursement with federal funds for up to eighty percent of the total cost of utility relocation on this project, and

WHEREAS, it is necessary to transfer and appropriate funds for this purpose, and

WHEREAS, it is necessary to authorize payment for utility relocations due to the existence of dedicated utility easements by the named utility companies, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the transfer, appropriation and expenditure of funds and to commence utility relocation where necessary so that federal funds will be released and the timing of the construction phase of this project will not be jeopardized, thereby preserving the public health, peace, property, safety and welfare, now, therefore

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

SECTION 1. That the transfer of funds within the 1995, 1999 Voted Street and Highway Fund, Fund 704, be and hereby is authorized as follows:

**Transfer From:**

<u>Project #</u>	<u>Project</u>	<u>O.L. 01/O.L. 03 Codes</u>	<u>OCA Code</u>	<u>Amount</u>
530208	Federal/state projects	6631	644385	\$74,000.00
<b>Total transfer from:</b>				<b>\$74,000.00</b>

**Transfer To:**

<u>Project #</u>	<u>Project</u>	<u>O.L. 01/O.L. 03 Codes</u>	<u>OCA Code</u>	<u>Amount</u>
560901	Transfer	10/5501	644385	\$74,000.00
<b>Total transfer to:</b>				<b>\$74,000.00</b>

SECTION 2. That the transfer of monies between Funds be and hereby is authorized as follows:

**Transfer From:**

<u>Fund</u>	<u>Project #</u>	<u>Project</u>	<u>O.L. 01/O.L. 03 Codes</u>	<u>OCA Code</u>	<u>Amount</u>
704	560901	Transfer	10/5501	644385	\$74,000.00

**Total transfer from: \$74,000 00**

**Transfer To:**

<u>Fund</u>	<u>Grant #</u>	<u>Grant</u>	<u>O.L. 01/O.L. 03 Codes</u>	<u>OCA Code</u>	<u>Amount</u>
765	561001	Hard Road	06/6631	561001	\$74,000.00
<b>Total transfer to:</b>					<b>\$74,000 00</b>

SECTION 3 That from the unappropriated monies in the Federal/State Highway Engineering Fund, Fund 765, and from the 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, 2003, the sum of \$370,000.00 be and hereby is appropriated to the Transportation Division, Department No.59-09, Object Level One Code 06, Object Level Three Code 6631, OCA Code 561001, Grant 561001.

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

SECTION 5. That the expenditure of \$370,000.00 or so much thereof as may be needed be and hereby is authorized from the Federal/State Highway Engineering Fund, Fund 765, Department No.59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 561001, Grant 561001 to pay Hard Road utility relocation expenses as follows:

<u>Utility</u>	<u>Amount</u>
American Electric Power	\$150,000.00
WorldCom Communications	220,000.00
<b>Total</b>	<b>\$370,000.00</b>

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0660-03**

To authorize a supplemental appropriation of \$1,419.57 from the unappropriated balance of the Health Department Grants Fund for the Cardiovascular Health Project (CVH) grant program, and to declare an emergency. (\$1,419.57)

WHEREAS, it is necessary to close 2002 grants and transfer surplus fluids to current year grant programs for the period ending December 31, 2002; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to appropriate the funds 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 \$1,419.57 is hereby authorized and directed to be appropriated from the unappropriated balance in the Health Department Grants Fund, Fund No.251. and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, to the Health Department, Department No.50-01, Grant No. 502040, as follows:

<u>Grant No.</u>	<u>Object Level One</u>	<u>OCA</u>	<u>Amount</u>
502040	05	502040	\$1,419.57

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

SECTION 3. That for reasons stated in the preamble hereto, which is hereby 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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0663-03**

To authorize the Finance Director to establish an additional Blanket Purchase Order, for hydrofluosilicic acid, from an established Universal Term Contract with LCI, Ltd., for the Division of Water, and to authorize the expenditure of \$24,476.00 from Water Systems Operating Fund. (\$24,476.00)

WHEREAS, the Division of Water has legislation in process for hydrofluosilicic acid for the Hap Cremean Water Plant in the amount of \$87,175.00, and

WHEREAS, these funds are against Universal Term Contract #FL000708, with LCJ, Ltd., which expires March 31, 2004, and

WHEREAS, the Division underestimated the amount of 2002 funds needed to pay invoices and needs to establish an additional Blanket Purchase Order, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Finance Director to establish an additional Blanket Purchase Order, for hydrofluosilicic acid, based on an established Universal Term Contract, for the preservation of public health, peace, property and safety; now, therefore,  
**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

Section 1. That the Finance Director be and is hereby authorized to establish an additional Blanket Purchase Order, for hydrofluosilicic acid, from an established Universal Term Contract, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$24,476.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602474, Object Level One 02, Object Level Three 2204, 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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0664-03**

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority, for a Sewerage and Drainage Division project; to authorize the expenditure of \$55,283.00; and to declare an emergency. (\$55,283.00)  
WHEREAS, a Sewerage and Drainage Division project has been approved for financing through the Ohio Water Pollution Control Loan Fund, which assistance will be of help in reducing total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite loan application fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan application fee on the earliest practicable date, in order to process fund payment requests for design and construction costs, and for the immediate preservation of the public peace, health, property and safety; Now, Therefore,

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority, for financial assistance to the City under the Ohio Water Pollution Control Loan Fund program for the following Sewerage and Drainage Division project:

CIP 650510.30, Sewer Maintenance Operations Center Renovations, Phase II

Section 2. That the expenditure of \$55,283.00 or as much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Division 60-05, OCA Code 651001, Object Level One 03, Object Level Three 3390, to pay the cost of the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0665-03**

To authorize the Finance Director to enter into a contract with Franklin Tractor Sales, for two diesel-powered tractors with 6' front mowers, for the Division of Water, to authorize the expenditure of \$32,362.00 from Water Systems Operating Fund, and to declare an emergency. (\$32,362.00)

WHEREAS, the Purchasing Office did receive and open bids from three vendors for the purchase of two diesel-powered tractors with 6' front mowers on March 6, 2003, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Finance Director to enter into a contract with Franklin Tractor Sales, for two diesel powered tractors with 6' front mowers, needed by the Watershed activity, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance Director be and is hereby authorized to enter into a contract with Franklin Tractor Sales, as the lowest responsive, responsible, and best bidder, for two diesel-powered tractors with 6' front mowers, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$32,362.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 603001, Object Level One 06, Object Level Three 6651, to pay the cost thereof.

Section 3 That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0666-03**

To authorize and direct the Director of Finance to establish a purchase order for the purchase of one (1) one ton cab and chassis from an existing Universal Term Contract with Springfield Ford Inc for the Division of Sewerage and Drainage, to authorize the expenditure of \$20,868.00 from the Sewerage System Operating Fund, and to declare an emergency (\$20,868.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract with Springfield Ford Inc for the purchase of Light Duty Trucks, and

WHEREAS, the Division of Sewerage and Drainage. Sewer Maintenance Operations Center (SMOC) is requesting the purchase of a one ton cab and chassis from said contract, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish a purchase order for the purchase of a one ton cab and chassis for the Sewer Maintenance Operations Center for the immediate preservation of the public health, peace, property and safety. now, therefore

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

SECTION 1. That the Director of Finance be and is hereby authorized and directed to enter into a purchase order with Springfield Ford Inc for the purchase of a one tone cab and chassis for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$20,868.00, or so much thereof as may be necessary, be and is hereby authorized from Sewerage System Operating Fund, as follows, to pay the cost thereof.

Department of Public Utilities				
Dept. No	Object Level One	Object Level Three	OCA Code	Amount
60-05	06	6652	605089	\$20,868.00

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0667-03**

To authorize and direct the Finance Director to enter into a contract for an option to purchase Dissolved Oxygen Probes, with Instrument & Chemical Services, Inc., 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, the Purchasing Office advertised and solicited formal bids on January 9, 2003 and selected the lowest bid; and

WHEREAS, this ordinance addresses Purchasing 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 Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Dissolved Oxygen Probes, 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 a contract for an option to purchase Dissolved Oxygen Probes in accordance with Solicitation No. SA000321BGB as follows:

<u>Company</u>	<u>Item(s)</u>	<u>Amount</u>
Instrument & Chemical Services, Inc.	1 WTW Probes, 2 WTW Spare Parts 6 Mounting Brackets	\$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 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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0668-03**

To authorize and direct the Director of Finance to establish a Blanket Purchase Order with various safety product suppliers for the purchase of Personal Safety Products for use within the Division of Sewerage and Drainage, and to authorize the expenditure of \$45,000.00 from the Sewerage System Operating Fund declare an emergency. (\$45,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract with various safety product suppliers for the purchase of Personal Safety Products for use within the Division of Sewerage and Drainage; and

WHEREAS, blanket purchase orders will be issued in accordance with the terms and specifications of the bid solicitation on file in the Purchasing Office; 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 purchase Personal Safety Products for various sections within the Division of Sewerage and Drainage for the immediate preservation of the public health, peace, property, and safety; now, therefore, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance be is hereby authorized and directed to establish blanket purchase orders for the purchase of Personal Safety Products with various safety product suppliers for use within the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$45,000.00 or so much thereof as may be necessary. be and is hereby authorized from the Sewerage System Operating Fund, as follows, to pay the cost thereof.

<b>Division No.60-05 - Department of Public Utilities</b>		
<u>OCA Code</u>	<u>Object Level Three</u>	<u>Amount</u>
605089	2194	\$40,000.00
605899	2194	\$ 2,000.00
605592	2194	\$ 500.00
605402	2194	\$ 2,000.00
605113	2194	\$ 500.00
<b>TOTALS</b>		<b>\$45,000.00</b>

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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0669-03**

To authorize and direct the Public Service Director to establish a service contract between the Refuse Collection Division and the Private Industry Council, Inc. (PIC) to provide resources and perform litter clean-ups for ten areas/neighborhoods within and adjacent to the Neighborhood Commercial Revitalization strips; to authorize the expenditure of \$158,000.00 or so much thereof as may be needed from the Community Development Block Grant Fund (CDBG) associated with the 2003 Columbus Neighborhood Clean-up Program, and to declare an emergency. (\$158,000.00)

WHEREAS, there is a need within the Public Service Department, Refuse Collection Division, to implement the 2003 Columbus Neighborhood Clean-up Program for alleys/neighborhoods litter clean-ups and blight abatement, and

WHEREAS, the Private Industry Council, Inc. (PIC) is a non-profit organization that provides resources and conducts clean-up operations and blight abatement activities in Columbus Neighborhood Commercial Revitalization (NCR) strips using employment and training programs for low income youth, and

WHEREAS, Ordinance No.1860-02 passed February 3, 2003, appropriated funds from the 2003 Community Development Block Grant Fund to the Public Service Department, Refuse Collection Division, for areas/neighborhood litter clean-ups, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Refuse Collection Division, in that is immediately necessary to establish a contract with the Private Industry Council, Inc. to administer the 2003 Columbus Neighborhood Clean-up Program, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,  
**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That the Public Service Director is hereby authorized and directed to enter into a contract that will expire December 31, 2003, on behalf of the City of Columbus, Refuse Collection Division, with the Private Industry Council, Inc., to provide resources and perform litter and graffiti clean-ups during the 2003 Columbus Neighborhood Clean-up Program.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$158,000.00 or so much thereof as may be necessary, is hereby authorized from the Public Service Department, Refuse Collection Division's Community Development Block Grant Fund, Fund No. 248, Division No.59-02, as follows:

<u>OCA Code</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>	<u>Total</u>
592526	03	3336	\$ 158,000.00	\$ 158,000.00

SECTION 3. That this contract is awarded pursuant to Section 329.15 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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0670-03**

To authorize the Public Utilities Director to enter into contracts with Tata Excavating Co., Trucco Construction Co., McCoy Excavating Co., and John Eramo & Sons, Inc., for emergency main line repairs, for the Division of Water, to waive the provisions of formal competitive bidding, to authorize the expenditure of \$60,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$60,000.00)

WHEREAS, this winter's cold weather has caused a large number of water line breaks. and

WHEREAS, the high number of breaks caused our crews to work overtime and were still unable to handle the increased workload, and

WHEREAS, the Division of Water drafted a letter signed by Mayor Coleman to contract with four vendors who had the equipment and skills to repair the water line breaks, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Public Utilities Director to enter into four contracts, for emergency main line repairs, for the Distribution activity of the Division of Water, for the immediate preservation of public health, peace, property and safety; now, therefore,  
**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

Section 1. That the Public Utilities Director be and is hereby authorized to enter into four contracts with Tata Excavating Co., Trucco Construction Co., McCoy Excavating Co., and John Eramo & Sons, Inc., for emergency main line repairs, for the Division of Water, Department of Public Utilities.

Section 2. That it is in the best interest of the City to waive the provisions of Section 329.06 of the Columbus City Codes, 1959, and such provisions are hereby waived.

Section 3. That the expenditure of \$60,000.00 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602730, Object Level One 03, Object Level Three 3375, to pay the cost thereof.

Section 4. That for reasons stated in the preamble hereto, which is hereby made apart 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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0671-03**

To amend the 2002 Capital Improvements Budget Ordinance 1674-02 in order to reflect an encumbrance cancellation that will provide additional budget authority for Division of Sewerage and Drainage capital projects and to declare an emergency. (\$799,116)

WHEREAS, the Division of Sewerage and Drainage has cancelled one encumbrance and now requests additional budget authority that will allow for the expenditure of these funds,

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, in that it is necessary to execute those documents necessary for the purchase of sewers and drains for the immediate preservation of the public health, peace, prosperity and safety; now, therefore:

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

SECTION 1: That the 2002 Capital Improvements Budget Ordinance 1674-02 is hereby amended as follows, in order to provide sufficient budget authority for the execution of budget projects.

**CURRENT:**

<u>Fund</u>	<u>Project No.</u>	<u>Project Title</u>	<u>2002 Budget Amount</u>
664	650178	Big Walnut Parsons Ave. Sanitary	\$0

**AMENDED:**

<u>Fund</u>	<u>Project No.</u>	<u>Project Title</u>	<u>2002 Amended Budget</u>	<u>Change</u>
664	650178	Big Walnut Parsons Ave. Sanitary	\$799,116	\$799,116

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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0672-03**

To authorize the Director of Public Utilities to enter into contract with Larry Smith Contractors, Inc., for the construction of the Upper Scioto Area East Scioto Branch, Case Rd. to Martin Rd. Rehabilitation, Section 1 Project; to authorize the transfer and expenditure of \$788,239.20 from the 1991 Voted Sanitary Bond Fund; to amend the 2002 Capital Improvements Budget; for the Division of Sewerage and Drainage, and to declare an emergency. (\$788,239.20)

WHEREAS, the Office of the Director of Public Utilities opened two sealed bid proposals for the Upper Scioto Area East Scioto Branch, Case Rd. to Martin Rd. Rehabilitation, Section 1 Project, and it was determined that Larry Smith Contractors, Inc., submitted the lowest, best, responsive and responsible bid; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that is immediately necessary' to authorize the Director of Public Utilities to execute the subject contract so as to allow the immediate commencement of the construction services that are required to rehabilitate this vital sanitary sewer infrastructure 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 transfer monies within the said fund as follows:

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

**FROM:**

<u>Project</u>	<u>Title</u>	<u>Amount</u>
650178	Big walnut Parsons Ave. San. Subt.	\$536,458.00
650350	Wastewater Treatment Renov. & Rehab.	\$185,523.04
650492	Blacklick Sanitary Interceptor	\$ 66,258.16

**TO:**

<u>Project</u>	<u>Title</u>	<u>Amount</u>
650032	Upper Scioto Area Fast Branch	\$788,239.20

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

Section 3. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Upper Scioto Area East Scioto Branch, Case Rd. to Martin Rd. Rehabilitation, Section 1 Project, with Larry Smith Contractors, Inc., 5737 Dry Ford Rd., Cleves, Ohio 45002, and to pay a maximum amount of \$788,239.20 in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage.

Section 4. That for the purpose of paying the cost of the construction services contract for the aforementioned improvements, the expenditure of \$788,239.20, or as much thereof as may be needed, 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	6630	650032	650032	\$788,239.20

Section 5 That the 2002 Capital Improvements Budget Ordinance No.1674-02 is hereby amended as follows, in order to provide sufficient budget authority for the execution of the aforementioned sanitary sewer improvements referenced in the preamble hereto:

**CURRENT:**

<u>Project CIP No</u>	<u>Project Title</u>	<u>2002 Budget Amount</u>
650032	Upper Scioto Ares East Branch	\$ 0
650404	Sewer System Rehab.	\$ 682,224
650624	Macon Alley Combined Sewer Rehab.	\$ 6,049
650648	Atwood Terrace / Akola Relief Sewer	-\$ 140,732
650649	Atwood Terrace / Weber Relief Sewer	-\$ 162,913
650654	Loretta Avenue Sanitary Relief Sewer	\$ 138
650655	Genessee Avenue San. Relief Sewer	-\$ 67,664
650662	Walhalla Ravine Area San. Imp.	-\$ 55,742
650722	Iuka Ravine Park Sanitary Sewer	\$ 9,913
<b>TOTAL</b>		<b>\$ 271,273</b>

**TO:**

<u>Project CIP No</u>	<u>Project Title</u>	<u>2002 Budget Amount</u>	<u>Change Amount</u>
650032	Upper Scioto Area East Branch	\$788,240	\$788,240
650404	Sewer System Rehab.	\$187,658	-\$494,566
650624	Macon Alley Combined Sewer Rehab.	\$ 0	-\$ 6,049
650648	Atwood Terrace / Akola Relief Sewer	\$ 0	\$140,732
650649	Atwood Terrace / Weber Relief Sewer	\$ 0	\$162,913
650654	Loretta Avenue Sanitary Relief Sewer	\$ 0	-\$ 138
650655	Genessee Avenue San. Relief Sewer	\$ 0	\$ 67,664
650662	Walhalla Ravine Area San. Imp.	\$ 0	\$ 55,742
650722	Iuka Ravine Park Sanitary Sewer	\$ 0	-\$ 9,913
<b>TOTAL</b>		<b>\$975,898</b>	<b>\$704,625</b>

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

Passed April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0673-03**

To appropriate the proceeds of the Ohio Water Development Authority loan for the Jackson Pike Wastewater Treatment Plant New Headworks project, in the amount of \$3,666,052.84. in the Water Pollution Control Loan Fund. for the Division of Sewerage and Drainage: and to declare an emergency. (\$3,666,052.84)

WHEREAS, the City has received funding from the Ohio Water Development Authority, State of Ohio Water Pollution Control Loan Fund (WPCLF) Loan No. CS392261-03 for the Jackson Pike Wastewater Treatment Plant New Headworks, Project No. 650252, and

WHEREAS, funds are necessary to enable the engineering and construction activities associated with the Jackson Pike Wastewater Treatment Plant New Headworks project, Project No. 650252; 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 appropriate the WPCLF loan proceeds, 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 from the unappropriated monies in the Water Pollution Control Loan Fund, Fund 666, 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, 2003, the sum of \$3,666,052.84 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Fund 666, Object Level One 06, Object Level Three 6624, Project No. 650252, OCA Code 650252.

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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0674-03**

To appropriate the proceeds of the Ohio Water Development Authority loan for the Sewer Maintenance Operations Center Renovations, in the amount of \$15,595,959.00, in the Ohio Water Pollution Control Loan Fund, for the Division of Sewerage and Drainage; and to declare an emergency. (\$ 15,595,959.00)

WHEREAS, the City has received funding from the Ohio Water Development Authority, State of Ohio Water Pollution Control Loan Fund (WPCLF) Loan No. CS392303-02 for the Sewer Maintenance Operations Center Renovations, Project No. 650510, and

WHEREAS, funds are necessary to enable the engineering and construction activities associated with the Sewer Maintenance Operations Center Renovations. Project No.650510. 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 appropriate the WPCLF loan proceeds, 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 from the unappropriated monies in the Ohio Water Pollution Control Loan Fund, Fund 666, 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, 2003, the sum of \$15,595,959.00 is hereby appropriated to the Division of Sewerage and Drainage. Division 60-05, Fund 666, Object Level One 06, Object Level Three 6624, Project No. 650510, OCA Code 655380.

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 April 28, 2003, Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

<b>RESOLUTIONS</b>
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**RES NO. 086X-03**

To honor and congratulate Ron Pitts, founder and CEO, of Ujima Theatre and the Nia Performing Arts Company for their production of "The Meeting."

Whereas, education has always been a priority of Ujima Theatre and they have served as a concrete example for those who embrace the adage, "it takes a whole village to raise a child" and

Whereas, this production of "The Meeting is timely and critically important, as it reflects recent history that is in danger of losing its significance among those born even a few years after the Civil Rights Movement was thought to have achieved its greatest victories; and

Whereas, witnessing Martin and Malcolm in dialogue and physical contact imparts a great deal of knowledge and understanding about the American Civil Rights struggle of the 1960s; and

Whereas, "The Meeting is guaranteed to send audiences home with an indelible learning experience that will enhance their appreciation for this remarkable period of American history and the significance of the contributions of two of its greatest heroes; now, therefore,

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

That we hereby congratulate Ron Pitts, founder and CEO, of Ujima Theatre and the Nia Performing Arts Company for their production of "The Meeting."

Adopted April 28, 2003 Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

**RES NO. 087X-03**

To recognize and congratulate Gloria Jordan for her thirty-two years of dedicated service to the Division of Water, Department of Public Utilities.

WHEREAS, Gloria Jordan began her public service career with the City of Columbus on February 8, 1971 and retired in September of 2002; and

WHEREAS, Gloria Jordan also served as the Recording Secretary to the members of AFSCMF Local 1632 for over 28 years; and  
WHEREAS, in July 1976, Gloria Jordan was a key player in the development of the City of Columbus' Quality of Working Life Program known as QWL; and

WHEREAS, through Gloria Jordan's leadership, the QWL Program was designed to help all City employees better understand the function of municipal services and the relationship between these services as well as the employee's role in developing, delivering and maintaining those services; and

WHEREAS, due to Gloria Jordan's dedication, QWL has demonstrated that effective and efficient public services is a responsibility shared by employees and management that creates better public services delivery; and

WHEREAS, in retirement, Gloria Jordan is looking forward to spending more time with her beloved husband, the Reverend George Jordan, and three children (two daughters and a son) and to travel, fish and focus on regaining excellent health; now, therefore

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

That this Council does hereby recognize and congratulate Gloria Jordan for her thirty-two years of dedicated service to the Division of Water, Department of Public Utilities.

**BE IT FURTHER RESOLVED**

That a copy of this Resolution be presented to Gloria Jordan as a token of our esteem.

Adopted April 28, 2003 Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

**RES NO. 088X-03**

To honor and recognize Claude Willis for his outstanding services to the YMCA and the community

WHEREAS, Mr. Willis is a life long member of the Thursday at Noon Club, a group of professionals that meet weekly to discuss local politics and share thoughts on ways to enhance the lives of people in the community; and

WHEREAS in 1934, Claude Willis graduated from East High School with All City titles in both basketball and football. Upon his graduation from East High School, Mr. Willis continued his academic studies at Claflin University in South Carolina where he joined the local chapter of the Omega Psi Phi Fraternity; and

WHEREAS, Mr. Willis served as the Director of Physical Fitness for 20 years with the Spring Street YMCA and touched the lives of countless youth and adults; and

WHEREAS, after his services at the YMCA, Claude Willis furthered his career by serving as the Director of the Upward Bound Program for Ohio Dominican College and assisted high school students in preparing for their college level studies; and

WHEREAS, Mr. Willis has helped enhance the lives of many youth in Central Ohio and was recognized by Ohio Dominican College with an Honorary Doctorate of Humane Letters for his dedication to the community; and

WHEREAS, education and community service have always been the forefront of Claude Willis' professional career whether serving as a teacher, an administrator or a coach; and

WHEREAS, Claude Willis is not only an extraordinary humanitarian, at the young age of 89, he is a loving husband to his wife of 63 years and continues to meet every week with his fellow members of the Thursday at Noon Club; now therefore

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

That this Council does hereby recognize and congratulate Claude Willis for his outstanding service.

**BE IT FURTHER RESOLVED**

That a copy of this Resolution was presented on April 27, 2003.

Adopted April 28, 2003 Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

**RES NO. 089X-03**

To honor and recognize Glenn R. Rollins, Most Ancient Prince Hall Grand Court Heroines of Jericho, State of Ohio.

WHEREAS, Glenn R. Rollins was honored and recognized by the officers and members of Rollin F. Kelley Sr. Court #4, Columbus, Ohio and Prince White Court #1, Cincinnati, Ohio on Saturday April 26, 2003 at the Clarion Hotel, Cincinnati, Ohio; and

WHEREAS, Mr. Rollins is a fifty-year member of the Prince Hall Masonic Family, and during his tenure he has served as: Master of St. Marks Lodge #7, Commander in chief of L.D. Easton Consistory #2], High Priest of Johnson Chapter #3, Eminent Commander of Taylor Commander #6, Potentate of Alla Baba Temple #53, Worthy Patron of Ester Chapter #3 and Worthy Joshua of Rollin F. Kelly. Sr. court #4.; and

WHEREAS, Mr. Rollins is an active member of Corinthian Missionary Baptist Church and The Northeast Area Community Association; and

WHEREAS, Mr. Rollins is a retired veteran of the United States Air Force and has retired from the United States Postal Service and the United States Defense Department with a combined 21 years service; now therefore  
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby honor and recognize Glenn R. Rollins, Most Worthy Grand Joshua of the Most Ancient Prince Hall Grand Court Heroines of Jericho, State of Ohio.

BE IT FURTHER RESOLVED

That a copy of this resolution will be presented to Glenn R. Rollins.

Adopted April 28, 2003 Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

**RES NO. 090X-03**

To recognize May as Asian Heritage Month.

WHEREAS, the 3<sup>rd</sup> Annual Reception to usher in Asian Heritage Month will take place on Wednesday, April 30<sup>th</sup>, 2003 at the Capital Club; and

WHEREAS, the Asian American Commerce Group, with support from the Central Ohio Asian American Community Organizations will come together to share traditions and food; and

WHEREAS, the Asian Heritage Month reception kicks off a month of activities that will celebrate various Asian cultures and address issues pertaining to Asian people; now, therefore

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

That this Council does hereby recognize May as Asian Heritage Month and recognizes the many contributions of Asian-Americans to the Columbus community.

Adopted April 28, 2003 Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

**RES NO. 091X-03**

To honor and congratulate the CASA Volunteers for reaching the milestone of serving their 2000<sup>th</sup> child

WHEREAS, CASA volunteers have contributed many years of service to the citizens of Central Ohio and this reception is a time to recognize and celebrate their efforts; and

WHEREAS, the CASA volunteers give willingly of their time and talents in service; and

WHEREAS, the CASA volunteers have stood as a shining example of an organization that embraces the adage, "service is the rent that we pay for living;" and

WHEREAS, the CASA volunteers continue to step forward to all that they can to make a difference in the lives of others, now therefore;

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

That this Council does hereby recognize and congratulate the CASA Volunteers for their many years of service and for reaching the milestone of having served their 2000<sup>th</sup> child.

Adopted April 28, 2003 Matthew D. Habash, President of Council / Approved April 29, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

**RES NO. 092X-03**

To proclaim April 27 - May 3, 2003 as National Volunteer Week in the City of Columbus.

WHEREAS, National Volunteer week is a time to recognize and celebrate the efforts of volunteers at the local, state, and national levels; and  
WHEREAS, in Central Ohio thousands of local citizens give willingly of their time and talents in service to schools, churches, hospitals, and hundreds of community organizations; and

WHEREAS, the citizens of Central Ohio have stood as a shining example of a community that embraces the adage, "service is the rent that we pay for living;" and

WHEREAS, volunteers step forward to do all that they can to make a difference in the lives of others, now therefore;

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

That this Council does hereby proclaim the week of April 27<sup>th</sup> - May 3<sup>rd</sup> 2003 to be National Volunteer Week in the City of Columbus.

Adopted April 28, 2003 Matthew D. Habash, President of Council / Approved April 29, 2003 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 05/08/03**

### BID FOR OEM TRUCK PARTS

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 MAY 8, 2003 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: FLEET MANAGEMENT

Bid for OEM TRUCK PARTS Solicitation No. SA-000440 GRW in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

**(04/26/03; 05/03/03)**

### BID FOR STORAGE BATTERIES

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 MAY 8, 2003 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: FLEET MANAGEMENT

Bid for STORAGE BATTERIES Solicitation No. SA-000441 GRW in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

**(04/26/03; 05/03/03)**

### BID FOR AUTO & TRUCK GLASS REPLACEMENT

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 MAY 8, 2003 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: FLEET MANAGEMENT

Bid for AUTO & TRUCK GLASS REPLACEMENT Solicitation No. SA-000438 GRW in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

**(04/26/03; 05/03/03)**

**BID OPENING DATE 05/15/03**

### BID FOR 36 MONTH LEASE, MAINTENANCE AND SUPPLIES FOR FOUR COPIER/PRINTERS +

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 MAY 15, 2003 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: Public Safety Department / Division of Police

Bid for 36 month lease, maintenance and supplies for four copier/printers + Solicitation No. SA-000443 RFM in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director  
(05/03/03; 05/10/03)

#### **BID FOR VEHICLE IDENTIFICATION MATERIALS (UTC)**

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 MAY 15, 2003 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: Public Service Department / Fleet Management

Bid for Vehicle Identification materials (UTC) Solicitation No. SA-000442 RFM in accordance with specifications on file in the Purchasing

Office.

Joel Taylor, Finance Director  
(05/03/03; 05/10/03)

#### **BID FOR BOAT MOTORS**

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 MAY 15, 2003 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: Division of Water

Bid for Boat Motors Solicitation No. SA-000445 GRW in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director  
(05/03/03; 05/10/03)

#### **BID FOR PURCHASE OF ISCO WASTEWATER MONITORING EQUIPMENT**

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 MAY 15, 2003 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 ISCO Wastewater Monitoring Equipment Solicitation No. SA-000433 BGB in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director  
(05/03/03; 05/10/03)

#### **BID FOR PURCHASE OF PRECAST CONCRETE PRODUCTS**

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 MAY 15, 2003 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 Precast Concrete Products Solicitation No. SA-000435 BGB in accordance with specifications on file in the Purchasing

Office.

Joel Taylor, Finance Director  
(05/03/03; 05/10/03)

#### **BID FOR PURCHASE OF GALIGHER**

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 MAY 15, 2003 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 Galigher Solicitation No. SA-000436 BGB in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director  
(05/03/03; 05/10/03)

<b>BID OPENING DATE 05/28/03</b>
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#### **BID FOR UTILITY BODIES**

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 MAY 15, 2003 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: Water

Bid for Utility Bodies Solicitation No. SA-000446 GRW in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director  
(05/03/03; 05/10/03; 05/17/03)

## 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 05/08/03

### BID FOR TAYLOR AVENUE

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3<sup>rd</sup> Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2<sup>nd</sup> Floor, Room 205 at 3:00 P.M. on May 8, 2003, for Taylor Avenue, 1880 DR. E. The work for which proposals are invited consists of concrete curbs, street trees, sidewalks, and curb ramps; and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3<sup>rd</sup> Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$20.00 for full-sized plans and \$5.00 for half-sized plans.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Taylor Avenue.

#### PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

Each Proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity.

All contractors and subcontractors involved with the project will, to the extent practicable use Ohio Products, materials, services, and labor in the implementation of their project. Additionally, contractor compliance with the equal employment opportunity requirements of Ohio Administrative Code Chapter 123, the Governor's Executive Order of 1972, and Governor's Executive Order 84-9 shall be required.

#### PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

#### CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to

assure the faithful performance of the work.

**SUBSURFACE DATA**

Subsurface data was not obtained for project design purposes.

**PRE-BID CONFERENCE**

There will not be a pre-bid conference for this project.

**CONTRACT COMPLETION**

The contract completion time is 90 calendar days.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of Project Management, Transportation Division, 109 N. Front Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-7348, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215(614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with their bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

**(04/26/03; 05/03/03)**

**BID OPENING DATE 05/14/03**

**BLACKLICK SANITARY SEWER INTERCEPTOR  
CAPACITY AUGMENTATION, PART 2  
CAPITAL IMPROVEMENT PROJECT NO. 650492.2**

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4190, until 3:00 p.m. Local Time on May 14, 2003 and publicly opened and read at that hour and place for the following project: BLACKLICK SANITARY SEWER INTERCEPTOR, CAPACITY AUGMENTATION, PART 2, CAPITAL IMPROVEMENT PROJECT NO.650492.2

The City of Columbus's contact person for this project is Tanya Arsh, P.E. of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-8073.

The work for which proposals are invited consists of the following: Installation of approximately 7,600 LF of 72-inch Class III and/or Class W RCP and/or Concrete Pressure Pipe sanitary sewer pipe at typical depths between 20 and 25 deep along with 21 Type F manholes. Part of the project is located on the Turnberry Golf Course with restricted work conditions. The project will require junction chamber modifications, tunnel under roadway, maintenance of traffic, and one stream crossing in a reduced construction area. Related work includes both temporary and permanent pavement replacement, seeding, mulching, installation, operation and removal of all temporary dewatering, tree removal and replacement, concrete encasement and any other work as may be necessary to complete the contract in accordance with the Plans and Specifications. All work must comply with Ohio EPA and ODNR rules and regulations regarding erosion and sediment control practices and allowance provisions for temporary potable water supply are also included. All work is to be completed in 18 months. Copies of the Contract Documents and the plans (CC-11454) are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No.3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked: BLACKLICK SANITARY SEWER INTERCEPTOR, CAPACITY AUGMENTATION, PART 2, CAPITAL IMPROVEMENT PROJECT NO. 650492.2  
**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

**CONTRACT PREVAILING WAGE DETERMINATION**

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to

submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

#### CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

#### BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

#### SUBSURFACE DATA

Subsurface data was obtained for project design purposes. Copies of the report are available upon execution of the subsurface information release form.

#### CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 550 calendar days after the effective date of the Notice to Proceed.

#### SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

#### OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS

This project is a candidate for receiving financial assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/WBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P.O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

#### SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRAs) It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRAs), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

#### VIOLATING FACILITIES

All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

(04/26/03; 05/03/03)

### WATERSHED SECTION MISCELLANEOUS FACILITIES IMPROVEMENTS

#### HOOVER PAVING AND FENCING

#### CONTRACT NO.1045, PROJECT NO.690411

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities until 3:00 P.M. local time, on May 14, 2003 and publicly opened and read at the hour and place for construction of the WATERSHED SECTION MISCELLANEOUS FACILITIES IMPROVEMENTS - HOOVER PAVING AND FENCING Contract No.1045, Project No.690411. The work for which proposals are invited consists primarily of: installing new asphalt pavement over an existing gravel parking lot, repairing and sealing an existing asphalt parking lot, installing various storm sewers and catch basins, constructing various concrete pavement pads, erecting chain link fence and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents are on file in the office of the Deputy Administrator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, phone (614-645-7100) and are available there. Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for: WATERSHED SECTION MISCELLANEOUS FACILITIES IMPROVEMENTS - HOOVER PAVING AND FENCING, Contract No.1045, Project No.690411

#### CONTACT PERSON

The City of Columbus Contact Person for this project is Jeff Brooks of the Division of Water's Technical Support Section (614) 645-7100

#### PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

#### PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

#### CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

#### CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and

Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

#### CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

#### BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of sixty (60) days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

#### SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

#### PRE-BID CONFERENCE

A pre-bid conference for this project will be held on May 5, 2003 at 9:30 a.m., at Watershed Management Facility, 7600 Sunbury Road, Westerville, Ohio 43081

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

#### EQUAL OPPORTUNITY CLAUSE:

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

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

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

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

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

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

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

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract.

#### WITHHOLDING OF INCOME TAX

All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractors employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

#### DELINQUENT PERSONAL PROPERTY TAX

All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

#### LOCAL CREDIT

For all contracts except professional service contracts: In determining the lowest bid for purpose of awarding a contract not exceeding \$10,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$10,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin official documents filed with Secretary of State, State of Ohio, or Franklin County Recorders Office; or (b) holds a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin

**(04/26/03; 05/03/03)**

**BID OPENING DATE 05/20/03**

### **BID FOR RENOVATION OF STORM SEWER AND ASPHALT, 120 WEST GAY STREET**

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, on Tuesday, May 20, 2003 and publicly opened and read at the hour and place for RENOVATION OF STORM SEWER AND ASPHALT, 120 WEST GAY STREET.

A pre-bid meeting will be held Thursday, May 8, 2003 at 9:00 a.m., at 120 West Gay Street, Columbus, Ohio. The work for which bids are invited consist of renovation of the storm sewer and asphalt.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B 16, Columbus, Ohio 43215 beginning Monday, April 28, 2003. The first set of contract documents are available to prospective bidders at no cost.

Additional sets are available to prospective bidders at a non-refundable cost of \$25.00.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: for RENOVATION OF STORM SEWER AND ASPHALT, 120 WEST GAY STREET.

**FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.  
PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting either of a Proposal Bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

**PREVAILING WAGE RATE**

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**OSHA/EPA REQUIREMENTS**

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

**CONSTRUCTION AND MATERIALS SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 1711 Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.\* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4<sup>th</sup> Floor, Columbus, Ohio 43215, (614) 645-4764.

\*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

LINDA K. PAGE, DIRECTOR PUBLIC SERVICE DEPARTMENT

JOHNNY B. SCALES, ADMINISTRATOR DIVISION OF FACILITIES MANAGEMENT

(04/26/03; 05/03/03)

**BID OPENING DATE 05/22/03**

**BID FOR CONCRETE REPAIR AND JOINT SEAL – 2003**

PLEASE NOTE THE BID LOCATION HAS CHANGED: Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street 2nd Floor, Room 205 at 3:00 P.M. on May 22, 2003, for Concrete Repair and Joint Seal - 2003, 1531 DR. A. The work for which proposals are invited consists of localized concrete pavement repair and joint sealing, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$20.00 per set. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Concrete Repair and Joint Seal - 2003.

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

**PREVAILING WAGE RATE**

Attention of the bidder is called to the special requirements, which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614-644-2239).

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

**SUBSURFACE DATA (Not Applicable for this Project)**

Subsurface data was/was not obtained for project design purposes. If obtained, copies of the report are available upon execution of the subsurface information release form.

**PRE-BID CONFERENCE (Not Applicable for this Project)****CONTRACT COMPLETION**

The contract completion time is 90 calendar days.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614)645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

**(05/03/03; 05/10/03)**

**BID OPENING DATE 05/28/03**

**UPGRADE OF THE WATER DISTRIBUTION SYSTEM CONTROL  
AND DATA ACQUISITION REMOTE NETWORK  
DIVISION OF WATER,  
CONTRACT NO.989, CIP NO.466**

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities of the City of Columbus, Ohio, at his office located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on May 28, 2003, and publicly opened and read at the hour and place for Upgrade of the Water Distribution System Control and Data Acquisition Remote Network. The work for which proposals are invited consists of replacement of the installed remote terminal units at the distribution remote sites, installation of equipment for wireless communications to the remote sites, and conversion of all affected software to allow communications to the remote sites and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file in the office of the Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of Camp Dresser & McKee, 8800 Lyra Drive, Suite 500, Columbus, Ohio 43240. The cost of each set of Contract Documents is \$200.00 (Two Hundred Dollars), for which said amount will be refunded for one (1) complete set returned in good and unmarked condition.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for: UPGRADE OF THE WATER DISTRIBUTION SYSTEM CONTROL AND DATA ACQUISITION REMOTE NETWORK, DIVISION OF WATER, CONTRACT NO.989, CIP NO.466  
**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

**PREVAILING WAGE RATE**

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, latest edition, and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio, 43215, (614) 645-8290; at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio, 43219, (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio, 43215, (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with the bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

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

**EQUAL OPPORTUNITY CLAUSE:**

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

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

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

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

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

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

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

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

**WITHHOLDING OF INCOME TAX**

All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractors' employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**DELINQUENT PERSONAL PROPERTY TAX**

All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor, a statement of Delinquent Personal Property Tax. Such statement is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

**CONTACT PERSON**

John Cianelli, Operation Control Center, Division of Water, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-5971.

**(05/03/03; 05/10/03)**

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

**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 May 8, 2003 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: Division of Fire RFP

PROPOSALS FOR Health and Physical Fitness Testing Services for the Division of Fire~ RFP, PROPOSAL NO. SA000437 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 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 die City of Columbus or County of Franklin.

JOEL S. TAYLOR, Finance Director

(04/19/03; 04/26/03; 05/03/03)

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

Proposals will be received at the Columbus Recreation and Parks Department Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223, until 5:00 P.M., Wednesday, May 21, 2003 for: Engineering services to replace air-conditioning units at Blackburn and Sawyer Recreation Centers, and to investigate problems with air-conditioning unit(s) at Martin Janis Center.

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

Consultant shall provide engineering services to replace HVAC units at Social Services areas of Blackburn Recreation Center, 263 Carpenter St. and Sawyer Recreation Center, 1056 Atcheson Ave. and investigate HVAC problems at Martin Janis Senior Center, 600 E. 11th Avenue. Consultant will make recommendations for replacement units, renovation and upgrades to systems and controls. Consultant will prepare cost estimates, bid plans and specifications and provide construction administration services.

Project Budget: \$500,000. Project budget includes all engineering costs, testing, permit fees and all construction costs.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code. 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.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.

10. Estimate of all fees for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project is available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, May 5, 2003, at the Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223.

All questions regarding the submittal should be directed to John Deeth, Recreation and Parks Department, 614-645-7665. E-mail: [jhdeeth@columbus.gov](mailto:jhdeeth@columbus.gov).

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

**(05/03/03; 05/10/03)**

**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)**

**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, 6<sup>th</sup> 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.columbus.gov](http://www.csc.columbus.gov).  
**(01/2003; 12/2003)**

**BOARD OF REVIEW  
OF GENERAL AND LIMITED  
SIGN ERECTORS  
MEETING SCHEDULE**

**MEETING TIME:** 1<sup>ST</sup> Tuesday of each month (except May & November) November through April 3:00 p.m. and May through October at 3:30, 757 Carolyn Avenue, Hearing Room E.

**CUT-OFF TIME FOR APPLICATIONS:** One week prior to the meeting

**Questions:** Dave Reiss: 645-7973

<b>CUT-OFF DATES</b>	<b>MEETING DATES</b>
January 28	February 4
February 25	March 4
March 25	April 1
May 6	May 13
May 27	June 3
June 24	July 1
July 29	August 5
August 26	September 2
September 24	October 7
November 4	November 11
November 26	December 2

**(01/25/03; 12/27/03)**

**BOARD OF REVIEW OF  
WARM AIR & HYDRONICS CONTRACTORS  
MEETING SCHEDULE  
2003**

**MEETING TIME:** 2nd Tuesday of each month, 5:00 pm at 757 Carolyn Avenue, Hearing Room D.

**CUT-OFF TIME FOR APPLICATIONS:** One week prior to the meeting

**Questions:** Cheryl Roahrig: 645-3270

<b>CUT-OFF DATES</b>	<b>MEETING DATES</b>
February 6	February 11
March 4	March 11
April 1	April 8
May 6	May 13

June 3	June 10
July 1	July 8
August 5	August 12
September 2	September 9
October 7	October 14
November 4	November 11
December 2	December 9

(01/25/03; 12/27/03)

**BOARD OF REVIEW OF  
ELECTRICAL CONTRACTORS  
MEETING SCHEDULE  
2003**

**MEETING TIME:** 2nd Wednesday of each month, 5:00 pm at 757 Carolyn Avenue, Hearing Room E.  
**CUT-OFF TIME FOR APPLICATIONS:** One week prior to the meeting  
**Questions:** Jerry Tudor: 645-6076

<b>CUT-OFF DATES</b>	<b>MEETING DATES</b>
February 7	February 12
March 5	March 12
April 2	April 9
May 7	May 14
June 4	June 11
July 2	July 9
August 6	August 13
September 3	September 10
October 1	October 8
November 5	November 12
December 3	December 10

(01/25/03; 12/27/03)

**BOARD OF REVIEW  
OF REFRIGERATION CONTRACTORS  
MEETING SCHEDULE**

**MEETING TIME:** 1<sup>ST</sup> Wednesday of each month at 5:00 pm at 757 Carolyn Avenue, Hearing Room H.  
**CUT-OFF TIME FOR APPLICATIONS:** One week prior to the meeting  
**Questions:** Cheryl Roahrig: 645-3270

<b>CUT-OFF DATES</b>	<b>MEETING DATES</b>
January 29	February 5
February 26	March 5
March 26	April 2
April 30	May 7
May 28	June 4
June 25	July 2
July 30	August 6
August 27	September 3
September 24	October 1
October 29	November 5
November 26	December 3

(01/25/03; 12/27/03)

**BOARD OF REVIEW OF  
PLUMBING CONTRACTORS  
2003 BOARD MEETING  
SCHEDULE**

**MEETING TIME:** 3<sup>rd</sup> Wednesday of each month at 5:00 p.m.  
**CUT-OFF TIME FOR APPLICATIONS:** 1 week prior to the meeting  
**QUESTIONS:** Larry Caito: 645-6340

<b>CUTOFF DATES</b>	<b>MEETING DATES</b>
February 12	February 19
March 12	March 19
April 9	April 16
May 14	May 21

June 11	June 18
July 9	July 16
August 13	August 20
September 10	September 17
October 8	October 15
November 12	November 19
December 10	December 17

(01/25/03; 12/27/03)

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

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2003- Operations Complex, 420 W Whittier Street  
 Wednesday, February 12, 2003 - Operations Complex, 420 W Whittier Street  
 Wednesday, March 12, 2003-- Operations Complex, 420 W Whittier Street  
 Wednesday, April 9, 2003-- Operations Complex, 420 W Whittier Street  
 Wednesday, May 14, 2003 - Walnut Hill Golf Course, 6001 E. Livingston Avenue  
 Wednesday, June 11, 2003 - Goodale Shelterhouse, 120 W Goodale Boulevard  
 Wednesday, July 9, 2003 - Gillie Recreation Center, 2100 Morse Road  
 August Recess - No meeting  
 Wednesday, September 10, 2003-Whetstone Park of Roses Shelterhouse, 4015 Olentangy Boulevard  
 Wednesday, October 8, 2003- Davis Youth Complex (Franklin Park), 1755 E. Broad Street  
 Wednesday, November 12, 2003 - Operations Complex, 420 W Whittier Street  
 Wednesday, December 10, 2003 - Operations Complex, 420 W Whittier Street

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).

(02/01/03 thru 12/13/03)

**MEETING NOTICE  
GERMAN VILLAGE COMMISSION**

The regular meeting of the German Village Commission will be held on Tuesday, May 6, 2003, at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street. Copies of the agenda may be obtained by calling 645-7964. 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 645-6802.

(04/26/03; 05/03/03)

**MEETING NOTICE  
VICTORIAN VILLAGE COMMISSION**

The next meeting of the Victorian Village Commission will be held on Thursday, May 8, 2003 in the Community Training Center, 109 N. Front Street, ground floor. The meeting will begin at 6:15 p.m.

A copy 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 645-6802.

(04/26/03; 05/03/03)

**MEETING NOTICE  
HISTORIC RESOURCES COMMISSION**

The regular meeting of the Historic Resources Commission will be held on Thursday, May 15, 2003 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 645-6802.

(05/03/03; 05/10/03)

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE TRANSPORTATION DIVISION**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION            2105.08            STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:  
 MOLER RD shall stop for LOCKBOURNE RD

Yield signs shall be installed at intersections as follows:  
 MORRIS LN shall yield to SEVENTH AVE  
 MORRIS LN shall yield to SIXTH AVE

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be removed as follows:

BANK ONE/CAPELLA DR at POLARIS PKWY

The southbound traffic in the lane first from the West Curb curb shall no longer be required to turn right.

SECTION 2105.095 TURNS AGAINST A RED SIGNAL

Prohibitions against turns on a red signal shall be removed as follows:

MOUND ST at RICHARDSON AVE

The northbound right turn on red shall no longer be prohibited.

PARKING REGULATIONS

The parking regulations on the 541 foot long block face along the S side of INNIS AVE from EIGHTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 60	2105.03	HANDICAPPED PARKING ONLY
60 - 541	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1883 foot long block face along the S side of LAKEVIEW AVE from MILTON AVE extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 558	2105.17	NO PARKING ANY TIME
558 - 575		(NAMELESS ALLEY)
575 - 1698	2105.17	NO PARKING ANY TIME
1698 - 1710		(NAMELESS ALLEY)
1710 - 1843	2105.17	NO PARKING ANY TIME
1843 - 1883	2105.17	NO STOPPING ANYTIME

The parking regulations on the 301 foot long block face along the W side of LINWOOD AVE from SYCAMORE ST extending to DENTON AL shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 145	2151.01	(STATUTORY RESTRICTIONS APPLY)
145 - 178	2105.03	HANDICAPPED PARKING ONLY
178 - 301	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 638 foot long block face along the W side of STUDER AVE from STEWART AVE extending to REINHARD AVE shall be

Range in feet	Code Section	Regulation
0 - 250	2151.01	(STATUTORY RESTRICTIONS APPLY)
250 - 273	2105.03	HANDICAPPED PARKING ONLY
273 - 393	2151.01	(STATUTORY RESTRICTIONS APPLY)
393 - 416	2105.03	HANDICAPPED PARKING ONLY
416 - 638	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 643 foot long block face along the E side of TERRACE AVE from SULLIVANT AVE extending to WICKLOW RD shall be

Range in feet	Code Section	Regulation
0 - 57	2105.17	NO STOPPING ANYTIME
57 - 130	2151.01	(STATUTORY RESTRICTIONS APPLY)
130 - 144		(NAMELESS ALLEY)
144 - 394	2151.01	(STATUTORY RESTRICTIONS APPLY)
394 - 417	2105.03	HANDICAPPED PARKING ONLY
417 - 479	2151.01	(STATUTORY RESTRICTIONS APPLY)
479 - 502	2105.03	HANDICAPPED PARKING ONLY
502 - 643	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: LINDA K. PAGE, DIRECTOR  
(05/03/03)

#### PARKING METER ENFORCEMENT

Whereas, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby authorize the following:

#### SECTION 2105.03 – TRAFFIC REGULATIONS BY SERVICE DIRECTOR

Beginning noon Friday, April 25, 2003, through noon Sunday, April 27, 2003, parking will not be permitted on the following streets:

Chittenden Avenue from High Street to Summit Street  
Indianola Avenue from 14<sup>th</sup> Avenue to Chittenden  
Norwich Avenue from High Street to Indianola Avenue  
11<sup>th</sup> Avenue from High Street to Summit Street  
12<sup>th</sup> Avenue from High Street to Summit Street  
13<sup>th</sup> Avenue from High Street to Summit Street

Parking meters will be bagged and signs will be posted to reflect this order. Any existing traffic restrictions, prohibitions, or traffic control devices which conflict with this Order shall be declared null and void.

BY ORDER OF: LINDA K. PAGE, DIRECTOR  
(05/03/03)

#### PUBLIC HEARING BY COLUMBUS CITY COUNCIL

The following Rezoning/Variance Ordinances will be heard by City Council on Monday, May 12, 2003 at approximately 6:30 p.m. in Council Chambers, Second Floor, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

- 0675-03**      To rezone **1485 SUNBURY ROAD (43219)**, being 0.34± acres located at the northwest corner  
**Z02-104**      of Sunbury Road and Holt Avenue, From: R, Rural District, To: L-C-4, Limited Commercial District.
- 0676-03**      To rezone **471 REYNOLDSBURG-NEW ALBANY ROAD (43004)**, being 32.13± acres located  
**Z02-106**      on the north side of Reynoldsburg-New Albany Road, 860± feet south of Mulberry Street, From:  
L-AR-12, Limited Apartment Residential District, To: R-2, Residential District.
- 0677-03**      To amend Ordinance #0005-03, passed January 6, 2003, for property located at **2770 ALUM**  
**Z02-064A**      **CREEK DRIVE (43207)**, by repealing existing Section 3 and establishing a new Section 3 thereby replacing the development text  
and site plan with a revised development test and site plan and to declare an emergency.
- 0678-03**      To grant a Variance from the provisions of Section 3351.01(C), C-1, Commercial District, for  
**CV02-053**      the property located at **977 ST. CLAIR AVENUE (43201)**, to permit a single-family dwelling in  
the C-1, Commercial District.
- 0679-03**      To grant a Variance from the provisions of Section 3356.03, C-4 Permitted Uses, of the  
**CV02-037**      Columbus City Codes for the property located at **941 NORTH HIGH STREET (43201)**, to  
permit apartments above ground level parking in the C-4, Commercial District.
- 0680-03**      To grant a Variance from the provisions of Sections 3353.05, C-2 District Development  
**CV02-062**      Limitations; 3309.14, Height District; 3342.15, Maneuvering; 3342.17, Parking Lot Screening;  
3342.28, Minimum Number of Parking Spaces Required; 3353.04, Building Lines of the  
Columbus City Codes for property located at **612 NORTH PARK STREET (43203)**, to permit  
first-floor residential uses with reduced development standards in conjunction with commercial uses in the C-2, Commercial District.
- 0681-03**      To grant a Variance from the provisions of Sections 3349.03, I, Institutional District; 3349.04  
**CV02-069**      Height, Area, and Yard Regulations; 3342.02, Administrative Requirements; 3342.06, Aisle;  
3342.08, Driveway; and 3342.15, Maneuvering, for the property located at **4770 TAMARACK**  
**BOULEVARD (43229)**, to permit the development of a 40-unit building on one of three parcels  
each with reduced development standards in a manner that will allow an elderly housing complex  
to be treated as one integrated development.

(05/03/03; 05/10/03)

#### PARKING METER ENFORCEMENT

Whereas, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,  
Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby authorize the following:

#### SECTION 2105.03 - TRAFFIC REGULATIONS BY SERVICE DIRECTOR

Beginning noon Friday, May 2, 2003, through noon Sunday, May 4, 2003, parking will not be permitted on Norwich Avenue from High Street to Indianola Avenue.

Parking meters will be bagged and signs will be posted to reflect this Order. Any existing traffic restrictions, prohibitions, or traffic control devices which conflict with this Order shall be declared null and void.

BY ORDER OF LINDA K. PAGE  
(05/03/03)

**CITY OF COLUMBUS  
RECORDS COMMISSION  
MEETING NO. 2 - 2003  
May 12, 2003  
10:00 A.M.  
MAYOR'S CONFERENCE ROOM**

-Agenda-

- \* Roll Call
- \* Old Business
- \* New Business

Item #1 - Health Department - 2 Items To Be Amended On The Retention Schedule Of The Health Department

Item #2 - 13 Requests For The Division Of Police (Refer To Separate Letters Within Agenda Packet)

- Adjourn Meeting

(05/03/03; 05/10/03)

**TABLE OF CHANGES IN YOUR 1959  
COLUMBUS CITY CODE**

<b>Code</b>	<b>Ordinance</b>	<b>2002</b>	<b>Page</b>	<b>Subject</b>
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).
To amend the Columbus City Codes	1534-02	44	2017	To amend the Columbus City Codes, 1959, by the enactment of new sections in Chapter 3380, Standards For Areas of Special Graphics Control, in order to create the "Morse Road Special Graphics Control Area" for that portion of the Morse Road corridor from Interstate 71 to the centerline of Sunbury Road (map attached), and to repeal existing Sections 3380.101 and 3380.103.
To supplement the Columbus City Codes	1535-02	44	2019	To supplement the Columbus City Codes, 1959, by the enactment of new sections in Chapter 3372, Planning Overlay, in order to create the "Morse Road Planning Overlay" for that portion of the Morse Road corridor from Interstate 71 to the centerline of Sunbury Road (map attached).
To amend the Columbus City Codes	1715-02	48	2278	To amend the Columbus City Codes, 1959, as it relates to 2003 water rates for customers of the Division of Water.
To amend Chapter 1149 of the Columbus City Codes	1716-02	48	2281	To amend Chapter 1149 of the Columbus City Codes 1959, to enact new Stormwater fees effective January 1, 2003, and to repeal the existing Section being amended.
To amend Chapter 1147	1717-02	48	2281	To amend Chapter 1147, Section 1147.11 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2003, and to repeal the existing Section being amended.
To authorize an amendment	1718-02	48	2284	To authorize an amendment to Columbus City Codes, 1959, Title 21, Chapter 2133.03.
To supplement the Columbus City Codes	1877-02	51	2516	To supplement the Columbus City Codes, 1959, by amending sections of Chapter 3332 by deleting reference to lot area standards from the use sections in this chapter; and by making general language, grammatical and organizational changes; and to adjust definitions in Chapter 3303 to clarify the delegations of zoning powers.
To repeal and enact various sections of the Columbus City Codes	1878-02	51	2526	To repeal and enact various sections of the Columbus City Codes, 1959, in order change the name and scope of the Columbus traffic and transportation commission to the Columbus Transportation and Pedestrian Commission.
To enact Chapter 904 of the Columbus City Code	1879-02	51	2527	To enact Chapter 904 of the Columbus City Code to regulate the limited use or occupation of public sidewalk other real property within public right-of-way.
To repeal and reenact Columbus City Code Chapters 3351, 3353 and 3355.	0236-03	10	3004	To repeal and reenact Columbus City Code Chapters 3351, 3353, 3355, dealing with allowable uses in the C1, C-2, C-3 and C-4 Commercial Zoning Districts of the city of Columbus, in order to update these chapters; to separate C-4 commercial uses out from the C-3 commercial uses found in Chapter 3355 and to create a new chapter 3356 for the C-4 Commercial uses.
To amend section 4109.09 of the Columbus City Codes	0457-03	13	3186	To amend section 4109.09 of the Columbus City Codes, 1959, in order to require a permit to be obtained prior to the securing of any building and structure that has been declared unsafe as allowed by the Columbus building Code (Title 41); and to declare an emergency.
To repeal Ordinance 1425-01 and 533-02, both promulgating changes in Title 33	0545-03	16	3383	To repeal Ordinance 1425-01 and 533-02, both promulgating changes in Title 33, the Columbus Zoning Code, relating to the regulation of adult only entertainment establishments in order to bring the Columbus Zoning Code into compliance with a Federal Court ruling; to clarify City Council's power to pass Zoning Code changes; and to declare an emergency.
To supplement the Columbus City Codes, 1959, by creating a Section 3301.03 and 3303.00; and amending C.C. 3303, 3305, 3355, 3363, and 3339	0546-03	16	3383	To supplement the Columbus City Codes, 1959, by creating a Section 3301.03 and 3303.00; and amending C.C. 3303, 3305, 3355, 3363, and 3339, creating contemporary definitions for adult uses; relocating Adult entertainment establishments and Adult stores to the Manufacturing Districts; designating the separation requirements between adult uses themselves and between adult uses and other specified private and public uses of sensitivity; and making various general language and grammatical changes and corrections; and to declare an emergency.