

Columbus City Bulletin



Bulletin 44
November 1, 2003

Proceedings of City Council

Saturday, November 1, 2003



SIGNING OF LEGISLATION

Unless otherwise noted, all legislation listed in this bulletin was signed by Council President on the night of the Council meeting, by the Mayor on the following day, Tuesday, and attested by the City Clerk prior to Bulletin publishing.

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215. 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 department.



City of Columbus
Journal - Final
Columbus City Council

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

ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO THE COUNCIL MEETING.

Monday, October 27, 2003

5:00 PM

Columbus City Council

REGULAR MEETING NO. 42 OF COLUMBUS CITY COUNCIL, MONDAY, OCTOBER 27, 2003 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0043-2003

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 22, 2003:

New Type: D5A
To: Ashford TRS Corp
DBA Doubletree Guest Suites Columbus
50 S Front St
Columbus Ohio 43215

New Type: C1, C2
To: Skyline Fuel Inc
DBA Shady Lane Marathon
4751 E Main St
Columbus Ohio 43213

New Type: D5
To: Stopper Enterprises LLC
DBA R J Snappers Bar & Grill
700 N High St 1st Flr Bsmt Mezz
Columbus Ohio 43215

Transfer Type: D1, D3
To: Evening Star Café LLC
DBA Gourmet Grinder Café

5060 N High St & Patio
Columbus, Ohio 43214
From: Skullys Café LTD
DBA Gourmet Grinder Café
5060 N High St & Patio
Columbus Ohio 43214

Transfer Type: D1, D3
To: Genghis Enterprises LLC
DBA Genghis Grill
4770 Morse Rd
Columbus Ohio 43230
From: Viridi Inc
816 Bethel Rd
Columbus Ohio 43214

ADVERTISE 11/01/03
RETURN 11/13/03

Read and Filed

RESOLUTIONS OF EXPRESSION

BOYCE

382X-2003 To Honor And Recognize The Flintridge Missionary Baptist Church For Hosting A Community Outreach Health Fair On Saturday, October 25, 2003
Sponsors: Kevin L. Boyce

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

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

TAVARES

384X-2003 To recognize and congratulate Maryhaven on their 50th Anniversary on this 22nd day of October.
Sponsors: Charleta B. Tavares

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

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

385X-2003 To recognize LifeCare Alliance on celebrating their 105th Anniversary.
Sponsors: Charleta B. Tavares

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

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

THOMAS

383X-2003

To recognize and congratulate Bishop Jerome H. Ross and Lady Patricia A. Ross on their 37th Pastoral Anniversary.

Sponsors: Patsy Thomas

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ITEMS WERE REMOVED FROM THE CONSENT AGENDA AND VOTED ON LATER IN THE MEETING

SAFETY & JUDICIARY: 2222-2003

PUBLIC SERVICE & TRANSPORTATION: 2248-2003, 2311-2003

HEALTH, HOUSING & HUMAN SERVICES: 2351-2003

FIRST READING OF 30-DAY LEGISLATION

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

2194-2003 FR To accept the application (AN03-022) of Hurstle & Imogene Long for the annexation of certain territory containing 0.419 ± Acres in Madison Township.

Read for the First Time

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

2297-2003 FR To authorize the transfer of \$100,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into contract with Columbus Engineering Consultants, Inc., for professional engineering services associated with the 2004 Traffic Calming Program - General Engineering Services projects for the Transportation Division, and to authorize the expenditure of \$100,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$100,000.00)

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

2166-2003 FR To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements, located in the vicinity of Postlewaite Road, at the request of Gregory A. Marietti, in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

Read for the First Time

2179-2003 FR To authorize the Director of Public Utilities to enter into contract with the Nickolas M. Savko & Sons Company, and to provide for the payment of

construction administration services for the construction of the Rose Run North Subtrunk, Locust Alley North Sewer Extension Project, to authorize the transfer and expenditure of \$82,791.60 from the Sewer Permanent Improvements Fund; and to amend the 2003 Capital Improvements Budget; for the Division of Drainage. (\$82,791.60)

Read for the First Time

- 2257-2003** FR To authorize the Director of Public Utilities to modify the professional engineering services contract with DLZ Ohio, Inc., for the Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements Project; to authorize the appropriation, transfer and expenditure of \$162,890.90 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage. (\$162,890.90)

Read for the First Time

- 2263-2003** FR To authorize the Director of Public Utilities to modify the professional engineering services contract with URS Corporation., for the Southerly Wastewater Treatment Plant Electrical System Upgrade; to authorize the appropriation, transfer and expenditure of \$199,893.00 from the Sewerage System Reserve Fund to the Ohio Water Pollution Control Loan Fund; to amend the 2003 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$199,893.000)

Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENDEL HABASH

- 2221-2003** CA To authorize the Director of the Department of Technology to modify and extend a contract with Network Appliance Inc. for software/hardware and system support services, to authorize the expenditure of \$68,731.00 from the Information Services Fund, and to declare an emergency. (\$68,731.00)

This Matter was Approved on the Consent Agenda.

- 2261-2003** CA To authorize and direct the City Auditor to appropriate and transfer \$150,000 within the general permanent improvement fund to provide funding for a performance management application, and to declare an emergency (\$150,000.00).

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

- 2260-2003** CA To authorize and direct the Director of Recreation and Parks to enter into contract with Traditional Hardwood Floors for the Whetstone Gym Floor Renovation, to authorize the expenditure of \$56,500.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$56,500.00)

This Matter was Approved on the Consent Agenda.

- 2268-2003** CA To authorize and direct the Director of Finance to purchase golf course equipment from Century Equipment, Inc., for the Recreation and Parks Department, in accordance with the terms and conditions of formal bid SA000497 GRW, to authorize the expenditure of \$38,025.95 from the Golf

Course Operations Fund, and to declare an emergency. (\$38,025.95)

This Matter was Approved on the Consent Agenda.

- 2269-2003** CA To authorize and direct the Director of Finance to purchase golf course equipment from Century Equipment, Inc., for the Recreation and Parks Department, in accordance with the terms and conditions of formal bid SA000505 GRW, to authorize the expenditure of \$22,748.32 from the Golf Course Operations Fund, and to declare an emergency. (\$22,748.32)

This Matter was Approved on the Consent Agenda.

- 2270-2003** CA To authorize and direct the Director of Finance to purchase golf course equipment from Xenia Power Equipment, for the Recreation and Parks Department, in accordance with the terms and conditions of formal bid SA000501 GRW, to authorize the expenditure of \$37,276.78 from the Golf Course Operations Fund, and to declare an emergency. (\$37,276.78)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

- 2087-2003** CA To authorize and direct the Director of Finance to establish a Purchase Order with Independence Communications, Inc., to purchase Telecommunication Devices for the Deaf (TDD), for use in daily operations at the City's Police and Fire Dispatch Center, to authorize the expenditure of \$46,430.00 from the General Permanent Improvements Fund and to declare an emergency. (\$46,430.00).

This Matter was Approved on the Consent Agenda.

- 2250-2003** CA To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Firefighter's Gloves, with Darling Fire & Safety Company, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

- 2344-2003** CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN03-038) of 4.484± Acres in Perry Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This Matter was Approved on the Consent Agenda.

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

- 2076-2003** CA To authorize the appropriation of \$20,000.00 from the unappropriated balance of the Emergency Human Services Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with the River of Life Christian Center; to authorize the expenditure of \$20,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$20,000.00)

This Matter was Approved on the Consent Agenda.

- 2265-2003** CA To authorize and direct the Board of Health to modify and increase a contract with Columbus Neighborhood Health Center, Inc. for the provision of basic medical examinations to determine eligibility for disability

assistance, to authorize the expenditure of \$175,000 from the Health Special Revenue Fund to pay the cost thereof, and to declare an emergency. (\$175,000)

This Matter was Approved on the Consent Agenda.

- 2298-2003** CA To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$68,667; to authorize the appropriation of \$68,667 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$68,667)

This Matter was Approved on the Consent Agenda.

- 2300-2003** CA To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$34,215; to authorize the appropriation of \$34,215 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$34,215)

This Matter was Approved on the Consent Agenda.

- 2304-2003** CA To authorize and direct the Board of Health to accept additional grant funds from the Ohio Department of Health in the amount of \$7,000; to authorize the appropriation of \$7,000 from the Health Department Grants Fund, and to declare an emergency. (\$7,000.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- 1780-2003** CA To authorize the Director of Public Utilities to modify the contract with T&Y Construction, Inc., for Construction Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$145,471.20. (\$145,471.20)

This Matter was Approved on the Consent Agenda.

- 2229-2003** CA To authorize the Director of Public Utilities to execute a contract modification with Bale Contracting, Inc., in connection with the Sanitary System Rehabilitation-Olentangy Manhole Project, to authorize the transfer and expenditure of \$58,132.01 from the Sewer Permanent Improvements Fund; for the Division of Drainage; and to declare an emergency. (\$58,132.01)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0059-2003** CA The Department of Development would like to recommend the appointment of Gregory A. Gorospe, Jones Day , 41 South High Street, Suite 1900, Columbus, OH 43215-4198 to serve on the Board of Commission Appeals, replacing Scot Dewhirst with a new term expiration date of May 15, 2006.

This Matter was Approved on the Consent Agenda.

- A0060-2003** CA Appointment of Cynthia Hayes, Feinknope Magioce Schappa Architects, 1020 Dennison Avenue, Suite 300, Columbus, Ohio 43201 to serve on Victorian Village Commission reappointments with a term expiration date of June 30, 2006 (appointees resume on file in the Mayor's office).

This Matter was Approved on the Consent Agenda.

- A0061-2003** CA Appointment of Alfred Edwin Berthold, Alfred Edwin Berthold Architects, 330 W. Spring Street, Suite 325, Columbus, Ohio 43215 to serve on Victorian

Village Commission reappointments with a term expiration date of June 30, 2006 (appointees resume on file in the Mayor's office).

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

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

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

2337-2003 To establish a new authorized strength ordinance for various city divisions; to repeal ordinance 0952-2003, and to declare an emergency.

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

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

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

2227-2003 To authorize and direct the Director of Recreation and Parks to submit a grant application to the Ohio Department of Development in the amount of \$300,000.00 to assist older adults and caregivers.

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

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

SAFETY & JUDICIARY : MENDEL, CHR. BOYCE, HABASH THOMAS

2222-2003 To authorize the payment of \$239.93 \$293.93 for shift differential pay accumulated in excess of the maximum amount established by Salary Ordinance for Firefighter Lawrence M. Pfeifer. (\$239.93)

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

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

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

2203-2003 To accept the application (AN03-018RF) of Coughlin Land Company, LDT. for the annexation of certain territory containing 12.545 ± Acres in Orange Township.

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

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

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

2301-2003 To authorize the Public Service Director to execute those documents required to transfer a portion of unimproved Morgan Road to the State of Ohio, Department of Transportation and to waive the competitive bidding provisions of Columbus City Codes.

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

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

2309-2003 To authorize the transfer of \$1,000,000.00 between projects within the the 1995, 1999 Voted Streets and Highways Fund; to authorize the City Attorney's Office, Real Estate Division, to acquire fee simple title and lesser interests in and to property needed for the Morse Road Improvement project for the Transportation Division; to authorize the hiring of professional services related to the acquisition of the necessary property rights; to authorize the expenditure of \$1,000,000.00 or so much thereof as may be needed from the 1995, 1999 Voted Streets and Highways Fund for these purposes and to declare an emergency. (\$1,000,000.00)

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

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

2248-2003 To accept the plat titled RADIO CITY BOULEVARD & NORTH HIGH STREET DEDICATION AND PARTIAL CROSSWOODS DRIVE VACATION PLAT, from CROSSWOODS CENTRAL PARK, LLC., an Ohio limited liability company, by TREMONT FAMILY III, LLC, its member/manager, by JEFFREY W. EDWARDS, Authorized Member.

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

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

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

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

2311-2003

To accept the plat titled CENTRAL COLLEGE ROAD AND NEW ALBANY ROAD WEST DEDICATION AND EASEMENTS PART 2, from THE NEW ALBANY COMPANY LLC, an Delaware limited liability company, successor to THE NEW ALBANY COMPANY, an Ohio general partnership, by BRENT B. BRADBURY, Chief Financial Officer.

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

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

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

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

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

2266-2003

To authorize and direct the Board of Health to enter into a lease agreement with the Central Ohio Transit Authority for clinic space for the Health Department's Perinatal Program, to authorize a total expenditure of \$26,292 from the Health Special Revenue Fund, to authorize the Board of Health to sublease a portion of the space to other health care providers, and to declare an emergency. (\$26,292)

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

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

2294-2003

To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$280,000.00; to authorize the appropriation of \$280,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$280,000.00)

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

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

2351-2003

To amend Ordinance No. 0161-03, passed February 3, 2003, to extend the contract period of truancy prevention and intervention programs; and to declare an emergency.

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

Abstained: 1 - Ms. Thomas

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

2113-2003

To authorize the Director of Public Utilities to execute a contract modification with the Mid-Ohio Pipeline Company, Inc., in connection with the Castle Road 16-inch Force Main Discharge Point Relocation Project; to authorize the appropriation and expenditure of \$341,684.83 from the Ohio Water Pollution Control Loan Fund; to amend the 2003 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency.

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

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

2126-2003

To authorize the Director of Public Utilities to modify the professional engineering services contract with Brown & Caldwell Ohio, LLC for the Sanitary Sewer Overflow Elimination Project; and to authorize the appropriation, transfer and expenditure of \$6,500,000.00 from the Sewer System Reserve Fund to the 1991 Voted Sanitary Bond Fund; for the Division of Sewerage and Drainage. (\$6,500,000.00)

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

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

2169-2003

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with DLZ Ohio, Inc., in connection with the Olentangy-Scioto Intercepting Sewer Downtown Odor Control Facilities Project; to authorize the transfer, appropriation and expenditure of \$229,649.26 from the Sanitary Sewer Reserve Fund to the 1991 Voted Sanitary Bond Fund; to amend the 2003 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$229,649.26).

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

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

2190-2003 To authorize the Director of Public Utilities to execute a construction contract with the Kokosing Construction Company and a contract modification with Camp Dresser & McKee; to provide for payment of testing and prevailing wage coordination services to the Transportation Division for the Bliss Run Relief Trunk Sewer, Phase 2 Project; to authorize the transfer, appropriation, and expenditure of \$7,460,999.43 from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund; for the Division of Sewerage and Drainage; and to declare an emergency. (\$7,460,999.43)

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

Abstained: 1 - Ms. Thomas

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

2307-2003 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 or \$389,610.00; and to declare an emergency. (\$389,610.00)

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

Abstained: 1 - Ms. Thomas

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

RULES & REFERENCE: HABASH, CHR. MENTEL SENSENBRENNER TAVARES

2273-2003 To amend Chapter 4123 of the Columbus City Codes, 1959, by enacting new Section 4123.49, to require that all buildings and structures and the walls enclosing habitable and occupiable rooms and spaces therein, which are regulated by the Columbus Building Code (Title 41), incorporate rat and rodent proofing in their design and construction.

Sponsors: Maryellen O'Shaughnessy

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

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

2331-2003 To amend section 3342.09 of the Columbus Zoning Code (Title 33) in order to allow for the appropriate placement and screening of recycling drop-off locations and dumpsters as provided by the Solid Waste Authority of Central Ohio (SWACO) for community use as part of a comprehensive community recycling program.

Sponsors: Michael C. Mentel

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

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

APPOINTMENT

A0058-2003

The Department of Development would like to recommend the reappointment of Kevin Boyce, 90 West Board Street, Columbus, OH 43215 to serve on the Joint Columbus and Franklin County Housing Advisory Board, replacing no one since this is a reappointment with a new term expiration date of December 31, 2006.

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

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

ADJOURNMENT

ADJOURN: 6:35

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

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



City of Columbus

Journal - Final

Zoning Committee

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

Monday, October 27, 2003

6:30 PM

Zoning Committee

REGULAR MEETING NO.43 OF CITY COUNCIL (ZONING), OCTOBER 27, 2003 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: Chair Mentel: Mr. Boyce: President Habash: Ms. O'Shaughnessy:
Sensenbrenner: Tavares and Thomas

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Habash, seconded by Chair Mentel, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Sensenbrenner, Tavares and Thomas

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MENTEL, CHR. BOYCE HABASH O'SHAUGHNESSY SENSENBRENNER TAVARES THOMAS

1776-2003

To rezone 2881 OLENTANGY RIVER ROAD (43202), being 12.29± acres located on the west side of Olentangy River Road, 580± feet north of Ackerman Road, From: C-4, Commercial District, To: CPD, Commercial Planned Development District. (Rezoning # Z03-002)

A motion was made by Chair Mentel, seconded by Sensenbrenner, that this matter be Approved. The motion carried by the following vote:

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Sensenbrenner, Tavares and Thomas

2225-2003

To Rezone 4501 NORTH HIGH STREET (43214), being 2.46± acres located on the west side of North High Street, 200± feet south of Weisheimer Road, From: R-3, Residential, P-1, Parking, and C-4, Commercial Districts, To: CPD, Commercial Planned Development District and to declare an emergency. (Rezoning # Z03-057)

A motion was made by Chair Mentel, seconded by Sensenbrenner, that this matter be Amended to Emergency. The motion carried by the following vote:

Abstained: Thomas

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Sensenbrenner and Tavares

A motion was made by Chair Mentel, seconded by Sensenbrenner, that this matter be Approved as Amended. The motion carried by the following vote:

Abstained: Thomas

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Sensenbrenner and Tavares

ADJOURN: 6:36 P.M.

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

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Sensenbrenner, Tavares and Thomas



City of Columbus

City Bulletin Report

File Number: 1776-2003

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

Introduced: 7/2/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z03-002

APPLICANT: Prospect Wango, LLC; c/o Fred J. Simon, Atty.; 75 East Wilson Bridge Road; Worthington, Ohio 43085.

PROPOSED USE: Restaurant and gasoline sales.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on May 8, 2003.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant is requesting the CPD, Commercial Planned Development District for the addition of gasoline sales in conjunction with the existing grocery store, and a third freestanding restaurant within the shopping center site. The proposed CPD text commits to customary use restrictions and development standards consistent with the established zoning and development patterns of the area.

To rezone 2881 OLENTANGY RIVER ROAD (43202), being 12.29± acres located on the west side of Olentangy River Road, 580± feet north of Ackerman Road, From: C-4, Commercial District, To: CPD, Commercial Planned Development District. (Rezoning # Z03-002)

WHEREAS, application #Z03-002 is on file with the Building Services Division of the Department of Development requesting rezoning of 12.29± acres from C-4 Commercial District to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District would allow for the addition of gasoline sales in conjunction with the existing grocery store, and a third freestanding restaurant within the shopping center site. The proposed CPD text commits to customary use restrictions and development standards consistent with the established zoning and development patterns of the area, now, therefore:

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

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

2881 OLENTANGY RIVER ROAD (43202), being 12.29± acres located on the west side of Olentangy River Road, 580± feet north of Ackerman Road, and being more particularly described as follows:

PARCEL 1
DESCRIPTION OF 11.592 ACRES OF LAND
NORTH OF ACKERMAN ROAD
WEST OF OLENTANGY RIVER ROAD

Situated in the State of Ohio, county of Franklin, City of Columbus, Section 3, Township 1, Range 18, United States Military Lands, being that 11.6 acres of land as described in Parcel 1 in deeds to University City, of record in Office Record Volume 8748 BO7, B13, B19, D03, D08 and H19 (all references to records being on file in the Recorder's Office, Franklin County, Ohio), and being more particularly described as follows:

Beginning for reference at an iron pin found at the centerline intersection of original Ackerman Road and Olentangy river Road; Thence South 89°57'01" West, along the original centerline of said Ackerman Road, passing an iron pin found at 117.13 feet, passing a railroad spike found at the intersection of a service drive to the north at 257.23 feet, a total distance of 308.83 feet to a point; Thence North 00°02'59" West, along a line perpendicular to said centerline, a distance of 40.00 feet to an iron pin found in the northerly right-of-way line of said Ackerman Road, and being on the True Place of Beginning of the 11.592 acre tract here in described:

Thence South 89°57'01" West, along the northerly right-of-way line of said Ackerman Road, a distance of 556.60 feet to an iron pin set to a point of curvature;

Thence along the arc of a curve to the right, having a radius of 20.00 feet, a central angle of 90 degrees 07'32", a chord bearing of North 44 degrees 59' 13" West and distance of 28.32 feet to a point of tangency in the easterly line of that 11.197 acre tract as described in a deed to Accuray Corp., of record in Deed Book 3769, Page 128;

Thence North 00°04'33" East, along the easterly line of said 11.197 acre tract, a distance of 762.87 feet to an iron pin found at the northeasterly corner of said 11.197 acre tract, at the southeasterly corner of that 5.589 acre tract as described in a deed to University Arms Limited Partnership, of record in Official Record Volume 08672 B01;

Thence North 07°04'52" West, along the easterly line of said 5.589 acre tract, a distance of 253.07 feet to an iron pin found in the southerly right-of-way line of Harley

Drive, at the northeasterly corner of said 5.589 acre tract;

Thence North 89°56'33" East, along the southerly right-of-way line of said Harley Drive, a distance of 50.38 feet to an iron pin set at the northwesterly corner of that 0.459 acre tract as described in a deed to University City Terrace Co., of record in Deed Book 2643, Page 535;

Thence South 07°04'52" East, along the westerly line of said 0.459 acre tract, a distance of 210.00 feet to a point at the southwesterly corner of said 0.459 acre tract;

Thence, South 89°27'02" East, along the southerly line of said 0.459 acre tract, a distance of 86.00 feet to a point at the southeasterly corner of said 0.459 acre tract;

Thence North 01°15'53" East, along the easterly line of said 0.459 acre tract, a distance of 178.90 feet to an iron pin found in the southerly right-of-way line of Harley Drive, at the north-easterly corner of said 0.459 acre tract;

Thence along the southerly right-of-way line of said Harley Drive, along the arc of a non-tangent curve to the left, having a radius of 322.30 feet, a central angle of 22°52'21", an arc distance of 128.66 feet, a chord bearing South 76°08'41" East a distance of 127.81 feet to an iron pin set at the northwesterly corner of that 0.623 acre tract as described in a deed to Ohio National Bank of Columbus, of record in Deed Book 2289, Page 421;

Thence South 20°18'54" East, along the westerly line of said 0.623 acre tract, a distance of 200.79 feet to an iron pin found at the southwesterly corner of said 0.623 acre tract;

Thence North 79°28'55" East, along the southerly line of said .623 acre tract, a distance of 142.24 feet to an iron pin set at the southeasterly corner of said 0.623 acre tract, in the westerly line of that 0.6262 acre tract as described in Parcel III, in a deed to University City;

Thence South 20°21'30" East, along the westerly line of said 0.6262 acre tract, a distance of 471.18 feet to an iron pin set at a point of curvature;

Thence continuing along the westerly line of said 0.6262 acre tract, along the arc of a curve to the right, having a radius of 100.00 feet, a central angle of 55°45'35", an arc distance of 97.32 feet to an iron pin set at a point of reverse curvature in the westerly of that 0.231 acre tract as described in Parcel 7 in a deed to University City, of record in Official Record Volume 25199 H09, said arc being subtended by a chord bearing South 07°31'18.5" West, a chord distance of 93.52 feet;

Thence continuing along the westerly line of said 0.231 acre tract, along the arc of a curve to the left having a radius of 166.14 feet, a central angle of 41°29'38", an arc distance of 120.32 feet to an iron pin set at a point of tangency, said arc being subtended by a chord bearing South 14°39'16" West, a chord distance of 117.71 feet;

Thence South 06°05'33" West, continuing along the westerly line of said 0.231 acre tract, along the westerly line of a service drive as delineated on the plat "DEDICATION OF OLENTANGY RIVER ROAD, STINCHCOMB DRIVE, STADIUM DRIVE, HARLEY DRIVE, ACKERMAN ROAD AND UTILITY EASEMENTS" of record in Plat Book 33, Page 52, a distance of 140.62 feet to an iron pin set at a point of curvature;

Thence along the arc of a curve to the right, having a radius of 20.00 feet, a central angle of 96°02'34", an arc distance of 33.53 feet to the True Place of Beginning and containing 11.592 acres of land, said arc being subtended by a chord bearing South 41°55'44" West, a chord distance of 29.74 feet.

The bearing meridian for this description is based on a bearing of North 20°21'30" West, along the centerline of Olentangy River Road as delineated on the plat "DEDICATION OF OLENTANGY RIVER ROAD, STINCHCOMB DRIVE, STADIUM DRIVE, HARLEY DRIVE, ACKERMAN ROAD AND UTILITY EASEMENTS" of record in Plot Book 33, Page 52.

PARCEL 4
DESCRIPTION OF 0.610 ACRE OF LAND
NORTH OF ACKERMAN ROAD
WEST OF OLENTANGY RIVER ROAD

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 3, Township 1, range 18, United States Military Lands, being that 0.6262 acre of land as described in Parcel III in a deed to University City, of record in Official Record Volume 25199 G20 (all references to records being on file in the Recorder's Office, Franklin County, Ohio), and being more particularly described as follows:

Beginning for reference at an iron pin found at the centerline intersection of original Ackerman Road and existing Olentangy River Road; Thence North 20°21'30" West, along the existing centerline of said Olentangy River Road, a distance of 447.74 feet to a point; Thence South 69°38'30" West, along a line perpendicular to said centerline, a distance of 53.50 feet to an iron pin set in the westerly right-of-way line of said Olentangy River Road in the easterly line of said 0.6262 acre tract, and being the True Place of Beginning of the tract here in described:

Thence along the arc of a curve to the right, having a radius of 30.00 feet, a central angle of 81°16'36", an arc distance of 42.56 feet to a point of reverse curvature in the northerly line of that 0.231 acre tract as described in Parcel 7 in a deed to University City, of record in Official Record Volume 25199 HO9, said arc being subtended by a chord bearing South 20°16'48" West, a chord distance of 39.08 feet;

Thence along the southerly line of said 0.6262 acre tract, along the northerly line of said 0.231 acre tract, along the arc of a curve to the left, having a radius of 166.14 feet, a central angle of 25°31'00", an arc distance of 73.99 feet to a point at the westerly corner of said 0.6262 acre tract, in the easterly line of that 11.6 acres of land as described in Parcel I in deeds to University City, of record in Official Record Volume

8748 B07, B13, B19, D03, and D08, said arc being subtended by a chord bearing South 48°09'35" West, a chord distance of 73.38 feet;

Thence along the westerly line of said 0.6262 acre tract, the easterly line of said 11.6 acre tract, along the arc of a non-tangent curve to the left, having a radius of 100.00 feet, a central angle of 55°45'35", an arc distance of 97.32 feet to a point of tangency, said arc being subtended by a chord bearing North of 07'31'18.5" East, a chord distance of 93.52 feet;

Thence North 20°21'30" West, along the easterly line of said 11.6 acre tract, the westerly line of said 0.6262 acre tract, a distance of 471.18 feet to an iron pin set at a point at the northwesterly corner of said 0.6262 acre tract, at the southwest corner of that 0.2349 acre tract as described in Parcel V in a deed to University City, of record in Official Record Volume 25199 G20;

Thence North 79°28'55" East, along the northerly line of said 0.6262 acre tract, along the southerly line of said 0.2349 acre tract, a distance of 50.75 feet to a point at the northeasterly corner of said 0.6262 acre tract, at the southeasterly corner of said 0.2349 acre tract, in the westerly right-of-way line of Olentangy River Road.

Thence South 20°21'30" East, along the easterly line of said 0.6262 acre tract, along the westerly right-of-way line of Olentangy River Road, a distance of 488.65 feet to the True Place of Beginning and containing 0.610 acre of land.

The bearing meridian for this description is based on a bearing of North 20°21'30" West, along the centerline of Olentangy River Road as delineated on the plat "DEDICATION OF OLENTANGY RIVER ROAD, STINCHCOMB DRIVE, STADIUM DRIVE, HARLEY DRIVE, ACKERMAN ROAD AND UTILITY EASEMENTS" of records in Plat Book 33, Page 52.

DESCRIPTION OF 0.084 ACRE TRACT
WEST OF OLENTANGY RIVER ROAD
SOUTH OF HARLEY DRIVE

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Section 3, Township 1, Range 18, United States Military Lands, being part of Dedication of Olentangy River Road, Stinchcomb Drive, Stadium Drive, Harley Drive, Ackerman Road and Utility Easements (PB 33, Pg 52) as conveyed to University City as recorded in ORV 8748 B07 (all references refer to records in the Franklin County Recorder's Office, Ohio) and being more fully described as follows:

Beginning at an existing iron pin in the southerly line of Harley Drive (60 feet wide) at a northeasterly corner of said parcel 1 and the northwesterly corner of the 0.459 acre tract conveyed to University City Terrace Company (DB 2643, Pg 535);

Thence South 7°04'52" East a distance of 183.77 feet, along the westerly property line of said 0.459 acre tract, to a PK nail set;

Thence North 89°19'30" West a distance of 20.18 feet to a PK nail set;

Thence North 7°04'52" West a distance of 183.51 feet to a PK nail set in the southerly line of Harley Drive;

Thence North 89°56'33" East a distance of 20.15 feet to the Point of Beginning containing 0.084 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in April of 2000.

The bearing meridian for this description is based on a bearing of North 20°21'30" West, along the centerline of Olentangy River Road as delineated on the plat "Dedication of Olentangy River Road, Stinchcomb Drive, Stadium Drive, Harley Drive, Ackerman Road and Utility Easements" of record in Plat Book 33, Page 52.

To Rezone From: C-4 Commercial District,

To: CPD, Commercial Planned Development District.

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

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "PROPOSED MCDONALD'S RESTAURANT SITE PLAN C-1", "PROPOSED MCDONALD'S RESTAURANT SITE PLAN C-1A", "LANDSCAPE PLAN L-1", and "LANDSCAPE PLAN L-1A", all signed by Fred Simon, Attorney for the Applicant, and dated July 1, 2003, and text titled, "DEVELOPMENT PLAN", signed by Fred Simon, Attorney for the Applicant, and dated June 29, 2003, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT
DEVELOPMENT PLAN
PROPOSED DISTRICT: CPD
PROPERTY ADDRESS: 2881 Olentangy River Road
OWNER: Prospect Wango, LLC
APPLICANT: Prospect Wango, LLC
DATE OF TEXT: 6-29-03
APPLICATION NUMBER: Z03-002

INTRODUCTION: The subject property (Property) consists of 12.29 acres located on west side of Olentangy River between Old Ackerman Road and Harley Drive and is improved with a 116,131 square foot building housing a shopping center with a Kroger Store and other tenants, a free standing Applebee's restaurant and a free standing

McDonald's Restaurant.

Applicant desires to rezone the Property from C-4-Commercial District to CPD-Planned Commercial District. There would be no change to the shopping center or the Applebee's restaurant.

Operation of the existing McDonald's restaurant would close and relocate to a new building to be constructed on the Property.

The existing McDonald's building would be occupied by a Skyline Chili restaurant.

A new gasoline station to be operated by Kroger's would be constructed on the Property consisting of a kiosk and four (4) pump islands serving eight (8) stalls.

2. PERMITTED USES: Those permitted under Section 3356.03 C-4 Commercial District of the Columbus City Code plus gasoline sales and restaurants with drive thru windows.

The following shall be excluded uses:

- a. Armory
- b. Billboards
- c. Dance hall
- d. Electric substation
- e. Funeral parlor
- f. Millinery
- g. Motor bus terminal
- h. Night club/cabaret
- i. Poultry killing (not to exclude a poultry shop where killing is not performed on site)
- j. Tinsmith
- k. Trade school
- l. Stable

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4 Commercial District

A. Density, Height, Lot, and/or Setback commitments.

1. The Property shall be developed in general accordance with the site plan which is attached hereto as Exhibit "A". The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.

2. Height District shall be 35 feet as measured per Columbus City Code.

3. Parking set back shall be as set forth on the site plan

B. Access, Loading, Parking, and/or other traffic related commitments.

All curb cuts and access points shall be subject to the approval of the City's Division of

Transportation.

C. Buffering, Landscaping, Open Space and/or Screening commitments.

Buffering, landscaping, open space and/or screening shall be as set forth on the site and landscape plans.

D. Building design and/or Interior-Exterior treatment commitments. N/A

E. Dumpsters, Lighting, Outdoor display Areas, and/or other environmental Commitments.

Lighting: Canopy lighting for the gasoline sales area shall be recessed.

F. Graphics and/or signage commitments.

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

G. Miscellaneous CPD Commitments.

1. Natural Environment: The natural environment of this sit is flat.

2. Existing Land Use: The Property is improved with a 116,131 square foot building housing a shopping center with a Kroger Store and other tenants, a free standing Applebee's restaurant and a free standing McDonald's Restaurant.

3. Circulation: Access to and from the Property will be from Old Ackerman Road, Olentangy River Road and Harley Drive.

4. Visual Form of the Environment: The Property is located on the west side of Olentangy River Road between Old Ackerman Road and Harley Drive. To the south is a motel and apartment buildings; to the west an office building; to the north a motel and a transient apartment building; to the east Union Cemetery and a gasoline station.

5. Visibility: The Property fronts on Old Ackerman Road, Olentangy River Road and Harley Drive and is visible from all three frontages.

6. Proposed Development: The Applicant will continue with the existing uses in the shopping center, add a building for a relocated McDonald's restaurant, an addition of gasoline pumps and a new restaurant, Skyline Chili, to occupy the existing McDonald's restaurant building.

7. Behavior Patterns: Vehicular access will be the principle means of access through curb cuts approved by the City of Columbus, Division of Transportation.

8. Emissions: Development of this Property will conform to the City of Columbus requirements as further controlled by the development standards of this development text for light levels, sounds and dust. There will be no objectionable emission.

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



City of Columbus

City Bulletin Report

File Number: 1780-2003

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

Introduced: 7/2/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

A. Need. This legislation authorizes the Director of Public Utilities to modify an existing contract for Construction Services for the Division of Sewerage and Drainage, in order to provide scheduled additional monies necessary for services to continue to be provided to the Division.

B. Contract History. The existing contract was bid on July 22, 1998. A contract was authorized by Ordinance No. 2786-98, passed November 9, 1998, and was executed December 31, 1998. The bid documents contemplated incremental funding of a multi-year contract. It is now proposed to modify the contract with T&Y Construction, Inc., to provide funds to continue services, under the City's option.

C. Contract Compliance No.: 311093858.

D. Type of Business Enterprise: MBE.

E. Emergency Designation: Emergency designation is not requested.

2. FISCAL IMPACT:

A. Budget Information: Funds for this contract were budgeted in the amount of \$400,000.00 for FY2003. A previous modification to this contract in the amount of \$153,998.00 was passed earlier this year.

B. Contract Modification Information Pursuant to Section 329.13, CCC:

1) Amount of Additional Funds - This Modification: \$145,471.20

2) Why the Need for additional Work Could Not Be Foreseen: The need for contract continuance via modification to provide incremental funding was foreseen, and is included in the original procurement's specifications.

3) Why Other Procurement Processes Would Not Be In the City's Best Interest: This modification is deemed the most feasible and reasonable means of continuing to provide needed services.

4) How the Cost of the Modification Was Determined: The cost of the

Modification to the contract was based upon the contractor's current pricing structure, as verified by City staff. The existing contract provides for this mechanism.

5) Historical Data: Amounts appropriated for these services in prior years are:

FY2002	\$217,298
FY2001	35,000
FY2000	100,000

To authorize the Director of Public Utilities to modify the contract with T&Y Construction, Inc., for Construction Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$145,471.20. (\$145,471.20)

WHEREAS, Ordinance No. 2786-98, passed November 9, 1998, authorized the Director of Public Utilities to enter into contract for Construction Services with T&Y Construction, Inc., for facilities of the Division of Sewerage and Drainage; and,

WHEREAS, this contract was previously modified pursuant to Ordinance No. 2108-99, passed September 13, 1999; Ordinance No. 2741-99, passed November 22, 1999; Ordinance No. 1316-00, passed June 6, 2000; Ordinance No. 1135-01, passed July 16, 2001; Ordinance No. 1305-02, passed July 29, 2002; and Ordinance No. 0062-03, passed February 3, 2003; and,

WHEREAS, it is immediately necessary to authorize the Director of Public Utilities to modify the existing contract with T&Y Construction, Inc., in order to provide for continuation of Construction Services; 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 modify Contract CT20052 with T&Y Construction, Inc., P.O. Box 7019, Columbus OH 43205, in order to continue and extend services under Contract CT20052, in accordance with the terms and conditions as shown on the Modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$145,471.20, or as much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund 650, Department 60-05, to pay the cost of the modification to Contract CT20052, as follows:

OCA Code	Object Level 3	Amount
605030	3374	\$145,471.20

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



City of Columbus

City Bulletin Report

File Number: 2076-2003

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

Introduced: 9/4/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the appropriation and expenditure of \$20,000 from the Emergency Human Services Fund. Funds will be appropriated to the Department of Development, Neighborhood Services Division, for use in a contract with the River of Life Christian Center. This contract will provide funding for renovation of the Center's building located on the near East side of Columbus. These renovations are necessary for the safe and comfortable conduct of program activities at the facility. The River of Life provides services and programs that offer alternatives to incarceration and lead to reintegration of the offender into the community.

FISCAL IMPACT: Funds for the contract are allocated from the FY2003 Emergency Human Services Fund.

To authorize the appropriation of \$20,000.00 from the unappropriated balance of the Emergency Human Services Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with the River of Life Christian Center; to authorize the expenditure of \$20,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, it is the desire of the Director of the Department of Development to appropriate funds from the unappropriated balance of the Emergency Human Services Fund and to contract with the River of Life Christian Center for renovation of a building located on the near East side of Columbus; and

WHEREAS, these renovations are necessary for the safe and comfortable conduct of activities at the facility; and

WHEREAS, the Center provides services and programs that offer alternatives to incarceration and lead to reintegration of the offender into the community;

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Neighborhood Services Division, in that it is immediately necessary to appropriate and expend the aforementioned funds thereby preserving the public health, peace, property, safety and welfare and, NOW, THEREFORE,

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

Section 1. That from the unappropriated monies in the Emergency Human Services Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2003, the sum of \$20,000.00 be and is hereby appropriated to the Department of Development, Department No. 44-05, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 445205.

Section 2. That the Director of the Department of Development be authorized to contract with the River of Life Christian Center to fund the renovation of a building located on the near East side of Columbus. This facility is used to provide services and programs that offer alternatives to incarceration and lead to the reintegration of offenders into the community.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$20,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-05, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 445205.

Section 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended

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



City of Columbus

City Bulletin Report

File Number: 2087-2003

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

Introduced: 9/8/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

A. Need: This ordinance authorizes the Director of Finance to establish a Purchase Order with Independence Communications Inc. to purchase Telecommunication Devices for the Deaf (TDD) for the Computer Aided Dispatch Enhancement Project.

B. Bid Information: The Purchasing Office advertised and solicited competitive bids in accordance with the Columbus City Code, Section 329.06(a), bid #SA000473. Three (3) bids were received:

1. VASU Communications, Inc. \$52,919.40
2. ComProducts, Inc. dba B&C Communications \$48,895.99
3. Independence Communications Inc. \$46,430.00

Independence Communications Inc. was the lowest and best bid.

C. Contract Compliance: Contract Compliance #341845451

D. Emergency Designation: Emergency designation is requested due to the need to install this equipment in the timeframe of upgrading the Police and Fire Computer Aided Dispatch System (CAD).

2. FISCAL IMPACT:

A. Budgeted Amount: Funds for this purchase is available in the General Permanent Improvements Fund, CAD Enhancement Project.

To authorize and direct the Director of Finance to establish a Purchase Order with Independence Communications, Inc., to purchase Telecommunication Devices for the Deaf (TDD), for use in daily operations at the City's Police and Fire Dispatch Center, to authorize the expenditure of \$46,430.00 from the General Permanent Improvements Fund and to declare an emergency. (\$46,430.00).

WHEREAS, the Communications Division has a need to purchase Telecommunication Devices for the Deaf (TDD) for use in daily operations at the City's Police and Fire Dispatch Center; and

WHEREAS, Independent Communications, Inc., was the lowest and best bid received; and,

WHEREAS, an emergency exists in the Division of Communications due to the need to install this equipment in the timeframe allowed to complete upgrading the Police and Fire Computer Aided Dispatch System (CAD)., in order to preserve the public peace, health, 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 establish a purchase order with Independent Communications, Inc. Telecommunication Devices for the Deaf (TDD) for the Computer Aided Dispatch Enhancement Project.

Section 2. That the expenditure of \$46,430.00 is hereby authorized from:

DIVISION: 30-02
FUND: 748
OCA CODE: 320002
AMOUNT: \$46,430.00
OBJECT LEVEL ONE: 06
OBJECT LEVEL THREE: 6649
PROJECT NUMBER: 320002

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



City of Columbus

City Bulletin Report

File Number: 2113-2003

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

Introduced: 9/11/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Need. This legislation authorizes the Director of Public Utilities to execute a construction contract modification with the Mid-Ohio Pipeline Company, Inc., in connection with the Castle Road 16-inch Force Main Discharge Point Relocation Project. The contractor has attempted numerous directional drill installations, but failed to successfully penetrate an unknown, linear formation or obstruction below the I-71 embankment. This modification is necessary to authorize the additional funds required to utilize conventional tunnelling technology to successfully install the subject force main beneath Interstate 71 (I-71), adjacent to Frank Road. The cost of the modification was reviewed by the city's design consultant and division engineering personnel. It was determined to be consistent with tunneling projects of this nature, and it was deemed unnecessary to rebid this work due to the coordination with other project work currently underway by the contractor.

This modification, in the amount of \$341,684.83 will increase the contract total to \$544,537.03. This project is being funded with a loan from the Ohio Water Development Authority. The additional work will be funded utilizing a supplemental loan.

2. Emergency Designation: The Division of Sewerage and Drainage is requesting this City Council to designate this legislation an emergency measure, in order to allow for the immediate commencement of the tunneling work covered by this contract modification. The completion of this work is necessary to ensure the continued operation of this vital sanitary infrastructure.

To authorize the Director of Public Utilities to execute a contract modification with the Mid-Ohio Pipeline Company, Inc., in connection with the Castle Road 16-inch Force Main Discharge Point Relocation Project; to authorize the appropriation and expenditure of \$341,684.83 from the Ohio Water Pollution Control Loan Fund; to amend the 2003 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency.

WHEREAS, Ordinance No. 0481-02, passed the 15th day of April 2002, authorized the Director of Public Utilities to execute a contract for the construction of the Castle Road 16-inch Force Main-Discharge Point Relocation Project; and

WHEREAS, the Ohio Water Development Authority approved a loan to the City of Columbus on December 13, 2001 in the amount of \$440,000.00, identified as OWDA Loan No. CS392386-01; and

WHEREAS, the subject contract specifications proposed installing the force main utilizing direction drill technology, to wit; multiple failed attempts occurred, and that the design consultant, Division of Sewerage and Drainage engineering personnel; and the Ohio E.P.A. have determined it necessary to utilize conventional tunneling methods to install the force main; and

WHEREAS, on September 25, 2003, the Ohio Water Development Authority approved a supplemental loan in the amount of \$341,684.83 for purposes of paying the cost of this sanitary sewer improvements project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director of Public Utilities to award and execute a construction contract modification with the Mid-Ohio Pipeline Company, Inc., in order to successfully complete the Castle Road 16-inch Force Main-Discharge Point Relocation Project; to appropriate the proceeds of the OWDA supplemental Loan; and to amend the 2003 Capital Improvements Budget; 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 proceeds from the Ohio Water Development Authority Supplemental Loan No. CS392386-01, and funds from the unappropriated monies in Fund 666, is hereby appropriated to the Division of Sewerage and Drainage; within the Water Pollution Control Loan Fund No. 666| Castle Road 16-inch Force Main-Discharge Point Relocation Project| Project: 650642| Object Level Three 6630| OCA: 651642| \$341,684.83.

Section 2. That the Director of Public Utilities be, and hereby is, authorized to execute a contract for the construction of the Castle Road 16-inch Force Main-Discharge Point Relocation Project, with the Mid-Ohio Pipeline Company, Inc., P.O. Box 3049, Lexington, Ohio 44904, in the amount of \$341,684.83 in accordance with the terms and conditions of the Contract Modification No. 1 on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 3. That for the purposes of paying the cost of the construction contract modification, the following expenditure, or as much thereof as may be needed, is hereby authorized from the Ohio Water Pollution Control Loan Fund No 666| Division 60-05| Castle Road 16-inch Force Main-Discharge Point Relocation Project| Project 650642| Object Level 3: 6630| OCA Code: 651642| \$341,684.83.

Section 4. That the 2003 Capital Improvements Budget Ordinance No. 1943-2003 is hereby amended as follows, in order to provide sufficient budget authority for the execution of aforementioned construction contract modification:

CURRENT:
650014-Sanitary Sewer Construction-\$261,110.31
650642-Castle Road Force Main-\$300,000.00

AMENDED TO:

650014-Sanitary Sewer Construction-\$219,425.48; reduction of \$41,684.83

650642-Castle Road Force Main-\$341,684.83

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



City of Columbus

City Bulletin Report

File Number: 2126-2003

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

Introduced: 9/12/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes modifying the professional engineering services contract with Brown and Caldwell Ohio, LLC in connection with the Sanitary System Overflow Elimination Project. This contract is one of the most important undertakings currently being performed by the Division of Sewerage and Drainage, as it will establish standards for the operation, maintenance, system extensions, and the development and prioritization of future capital improvement budgets.

This professional services contract was originally procured with a scope that included a multi-year renewable contract option for an entire scope of services. This provision allows the City to appropriate funds annually or on an as-needed basis depending upon the project's progress. This modification will fund services through the 2004 fiscal year. The budget estimate for this work is approximately \$18,279,000.00, and will involve contract modifications through fiscal year 2008.

These contract services are a direct result of the consent order entered into between the City of Columbus and the Ohio Attorney General's Office. The purpose of the consent order is to resolve allegations that the City has operated its wastewater treatment plants and collection system in such a manner as to result in violation of the National Pollutant Discharge Elimination System (NPDES) permits issued by the State of Ohio. The consent order requires the City to develop and implement a Capacity, Maintenance, Operation, Management (CMOM) program.

2. PROFESSIONAL ENGINEERING SERVICES MOD. AWARD: This contract is a multi-year contract that allows the City to appropriate funds on an as-need basis to cover the costs of services for a 12 month period, and it is necessary to fulfill the schedule and funding commitments for this project. This work is a planned, continuation of the services as originally included within the existing contract's scope of service. The contract total, including this modification is \$11,658,970.67. It is also projected that modifications will be required in fiscal years 2004 through 2008 based upon current project schedules. These services are of a highly specialized and technical nature, and it is not practical or economical to have these services performed by city personnel. The costs have been deemed acceptable with the planned services for the remaining development of this project. These proposed costs were reviewed by division engineering personnel and have been deemed to be reasonable and appropriate.

To authorize the Director of Public Utilities to modify the professional engineering services contract with Brown & Caldwell Ohio, LLC for the Sanitary Sewer Overflow

Elimination Project; and to authorize the appropriation, transfer and expenditure of \$6,500,000.00 from the Sewer System Reserve Fund to the 1991 Voted Sanitary Bond Fund; for the Division of Sewerage and Drainage. (\$6,500,000.00)

WHEREAS, a consent order was entered into on July 31, 2002, in resolution of Case No. 02-WH-05-5768, the State of Ohio, ex. rel., Betty D. Montgomery Attorney General of Ohio v. City of Columbus, as a result of allegations from the State that the City has operated its wastewater treatment plants and collection system in such a manner as to result in violations of the National Pollutant Discharge Elimination System (NPDES) permits issued by the Ohio Environmental Protection Agency (EPA) and in violation of the water pollution laws of the State of Ohio; and

WHEREAS, as a result of this Consent Order, the City of Columbus was required to develop a Capacity, Maintenance, Operation, Management (CMOM) Program; and

WHEREAS, on December 23, 2002, the Director of Public Utilities entered into contract with Brown & Caldwell Ohio, LLC, identified as Contract No. EL003005, as authorized by Ordinance No. 1978-2002, as passed by Columbus City Council on December 16, 2002, for purposes of providing the professional services necessary to develop and implement a Capacity, Maintenance, Operation Management Program (CMOM) pursuant to the elimination or mitigation of all known sanitary sewer overflow points within the City of Columbus's sanitary sewer system; and

WHEREAS, the subject agreement was established as a multi-year agreement, whereby the Director of Public Utilities could request City Council approval to modify the agreement annually for purposes of authorizing the continuation of the contract work and for appropriating funds on a calendar year basis; and

WHEREAS, in order to continue with the subject project services, pursuant to fulfilling the stipulated terms and conditions of the aforementioned consent order, it is necessary for the City Council to authorize the appropriation, transfer, and expenditure of funds from the Sewer System Reserve Fund to the 1991 Voted Sanitary Bond Fund; and to authorize the Director of Public Utilities to execute Modification No. 1, with Brown & Caldwell Ohio, Inc., in connection with the Sanitary Sewer Overflow Elimination Project, at the earliest practicable 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 No. 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 \$6,500,000.00 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 \$6,500,000.00 to the 1991 Voted Sanitary Bond Fund, into the Sanitary Sewer Overflow Elimination Project, Project No. 650690, at such time as deemed necessary by him, and to expend said

funds, or so much thereof as may be necessary.

Section 3. That the \$6,500,000.00 is hereby appropriated for the Sanitary Sewer Overflow Elimination Project within the 1991 Voted Sanitary Bond Fund| Fund 664| Division 60-05| Project 650690| OCA Code 664690.

Section 4. That the Director of Public Utilities be, and hereby is, authorized to modify the professional engineering services contract, identified as City Auditor's Contract No. EL003005, with Brown & Caldwell Ohio, LLC., 2674 Federated Boulevard, Columbus, Ohio 43235, for professional engineering services associated with the Sanitary Sewer Overflow Elimination Project, in accordance with the terms and conditions as shown in the Modification No. 1 on file in the office of the Division of Sewerage and Drainage's, Sewer System Engineering Section.

Section 5. That for the purpose of paying the cost of the professional engineering services contract modification the following expenditure, or as much thereof as may be needed, is hereby authorized from the 1991 Voted Sanitary Bond Fund| Fund No. 664| Div.: 60-05| Project: 650690| OCA: 664690| Object Level Three: 6676| Amount: \$6,500,000.00.

Section 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

City Bulletin Report

File Number: 2169-2003

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

Introduced: 9/16/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a professional engineering services contract with DLZ Ohio, Inc. This contract will prepare detailed construction drawings and specifications for the construction of Olentangy-Scioto Intercepting Sewer (OSIS) Downtown Odor Control Facilities Project.

This project will install air treatment systems located in or adjacent to the Downtown Riverfront Development Area, in order to reduce documented odors from the OSIS.

B. Procurement Information: The selection process was conducted based upon the Request for Proposals to three shortlisted consultants from the original Request for Statement of Qualifications. The selection criteria were as listed in Columbus City Code Section 329.13. The three firms that submitted proposals were BBS Corporation, DLZ-Ohio, and Webster Environmental Associates.

After detailed discussion, the selection committee recommended that DLZ-Ohio be considered for providing services on this project, to which the Director of Public Utilities concurred.

2. Emergency Designation: The Division is requesting City Council to consider this legislation an emergency measure in order to ensure that this contract work is commenced immediately pursuant to determining the actual locations of the bio-filters. This task is a necessary precursor to the final development of the plans being produced for the Riverfront Development Area.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with DLZ Ohio, Inc., in connection with the Olentangy-Scioto Intercepting Sewer Downtown Odor Control Facilities Project; to authorize the transfer, appropriation and expenditure of \$229,649.26 from the Sanitary Sewer Reserve Fund to the 1991 Voted Sanitary Bond Fund; to amend the 2003 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$229,649.26).

WHEREAS, the Division of Sewerage and Drainage has determined it necessary to procure the professional engineering services required to address documented odor complaints within the Downtown Riverfront Development Area (RDA) of the City of Columbus; and

WHEREAS, the Division of Sewerage and Drainage had requested proposals from

BBS Corporation, DLZ Ohio, and Webster Environmental Associates, for the professional engineering services required for the above project in accordance with the procurement provisions of Section 329.13 of the Columbus City Codes; and

WHEREAS, based upon an evaluation of these proposals utilizing predetermined criteria, a selection committee determined DLZ Ohio, Inc., to have submitted the best proposal for the required project services, to which the Director of the Department of Public Utilities concurred; 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 contract for the engineering services that are necessary to design odor control improvements to the OSIS in the Downtown Riverfront Development Area; to transfer and appropriate the required funds from the Sanitary Sewer Reserve Fund to the 1991 Voted Bond Fund; and to amend the 2003 Capital Improvements Budget, for the preservation of the public, health, peace, and safety, 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 No. 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 \$229,649.26 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 \$229,649.26 to the 1991 Voted Sanitary Bond Fund, into the OSIS-Downtown Odor Control Facilities Project, Project No. 650691, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the \$229,649.26 is hereby appropriated for the OSIS-Downtown Odor Control Facilities Project, within the 1991 Voted Sanitary Bond Fund| Fund 664| Division 60-05| Project 650691| OCA Code 664691.

Section 4. That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services contract with DLZ-Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229, in connection with the OSIS-Downtown Odor Control Facilities Project, in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 5. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities, the Administrator of the Division of Sewerage and Drainage, and the Division of Sewerage and Drainage's Sewer System Engineering Manager.

Section 6. That the expenditure of \$229,649.26, or as much thereof as may be

needed, be and the same hereby is authorized from the 1991 Voted Sanitary Bond Fund No. 664| Division 60-05| Project 650691| Object Level Three No. 6676| OCA No.: 664691.

Section 7. That the 2003 Capital Improvements Budget Ordinance No. 1943-2003 is hereby amended as follows, in order to provide sufficient budget authority for the execution of the subject professional engineering services agreement as referenced in the preamble hereto:

CURRENT:

650014-Sanitary Sewer Construction-\$219,425.48

650691-Downtown Odor Control Facilities-\$200,000.00

AMENDED TO:

650014-Sanitary Sewer Construction-\$189,775.48

650691-Downtown Odor Control Facilities-\$229,650.00

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



City of Columbus

City Bulletin Report

File Number: 2190-2003

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

Introduced: 9/19/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract and a professional engineering services contract modification, and to encumber funds with the Transportation Division for testing and prevailing wage coordination services for the Bliss Run Relief Trunk Sewer Phase 2 Project. The construction contract (\$6,807,291.43) will be awarded to the Kokosing Construction Company, Inc. The professional engineering services contract modification (\$637,708.00), with Camp, Dresser & McKee, is to provide for construction administration and inspection services. The amounts encumbered for testing and prevailing wage services will be \$15,000.00 and \$1,000.00 respectively.
- 2. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened three competitive bids on July 23, 2003. The three bidders were Kokosing Construction Co., Inc.; Complete General Construction Co.; and George J. Igel & Co., Inc.
- 3. PROFESSIONAL ENGINEERING SERVICES MODIFICATION:** Bliss Run is a multi-phase project where one phase must be completed before the next phase may proceed. It is now time to begin constructing Phase 2. This modification, which will provide for construction inspection and administration services, is a required, planned component of the construction contract. The professional engineering services contract amount including this modification is \$3,639,666.00.
- 4. EMERGENCY DESIGNATION:** The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate execution of the subject contract pursuant to the successful construction of this urgently needed stormwater infrastructure. This project is a primary part of the Division's comprehensive plan to address localized flooding issues for an expansive area of the east side of Columbus.

To authorize the Director of Public Utilities to execute a construction contract with the Kokosing Construction Company and a contract modification with Camp Dresser & McKee; to provide for payment of testing and prevailing wage coordination services to the Transportation Division for the Bliss Run Relief Trunk Sewer, Phase 2 Project; to authorize the transfer, appropriation, and expenditure of \$7,460,999.43 from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund; for the Division of Sewerage and Drainage; and to declare an emergency. (\$7,460,999.43)

Section 1. That from the unappropriated monies in the Storm Sewer System Reserve Fund, and from all monies estimated to come into said fund from any and all sources,

and unappropriated for any other purpose during the fiscal year ending December 31, 2003, the sum of \$7,460,999.43 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-15| Object Level One 10| Object Level Three 5502| OCA Code .

Section 2. That the City Auditor is hereby authorized and directed to transfer \$7,460,999.43, from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund No. 685, into the appropriate project account as specified within Section 4 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 the expenditure of \$7,460,999.43 is hereby appropriated for Bliss Run Relief Trunk Sewer, Phase 2 Project within the Storm Sewer Bond Fund No. 685| Division 60-15| Object Level Three No. 6621| Project No. 610923| OCA Code 685923.

Section 4. That upon obtaining other funds for the purpose of funding the aforementioned sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Storm Sewer 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 associated with the expenditure of the funds transferred under Section 2., above.

Section 6. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Bliss Run Relief Trunk Sewer Phase 2 Project, with the lowest and best bidder, Kokosing Construction Company, Inc., 886 McKinley Avenue, Columbus, Ohio 43222, in the amount of \$6,807,291.43 in accordance with the terms and conditions of the contract on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary testing and prevailing wage coordination services from the Transportation Division in the amount of \$16,000.00.

Section 7. That the Director of Public Utilities be and hereby is authorized to award and execute a professional engineering services contract modification for construction administration and inspection services in the amount of \$637,708.00, with Camp Dresser & McKee, 8800 Lyra Drive, Columbus, Ohio 43240, for the Bliss Run Relief Trunk Sewer Project, Phase 2,, in accordance with the terms and conditions of the contract on file in the office of the Division of Sewerage and Drainage.

Section 8. That for the purpose of paying the cost of the construction contract, the professional engineering services contract modification, and the testing and prevailing wage coordination services, the expenditure of \$7,460,999.43, or as much thereof as may be needed, is hereby authorized as follows: Division 60-15, Fund 685, Project 610923, OCA Code 685923:

Kokosing Construction Company, Inc.| \$6,807,291.43| Obj. Level 3: 6621

Testing/Prevailing Wage Coordination Services| \$16,000.00| Obj. Level 3: 6621

Camp Dresser & McKee| \$637,708.00| Obj. Level 3: 6682.

Section 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

City Bulletin Report

File Number: 2203-2003

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

Introduced: 9/22/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN03-018RFBACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN03-018RF a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since August 15, 2003, the date of receipt from the Board of County Commissioners of Delaware County. These are submitted in accordance with the Ohio Revised Code. FISCAL IMPACT: Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

To accept the application (AN03-018RF) of Coughlin Land Company, LDT. for the annexation of certain territory containing 12.545 ± Acres in Orange Township.

WHEREAS, a petition for the annexation of certain territory in Orange Township was duly filed by Coughlin Land Company, LDT. on July 1, 2003; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Delaware County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated August 11, 2003; and

WHEREAS, the Board of County Commissioners of Delaware 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 August 15, 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 Coughlin

Land Company, LDT. 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 Delaware County, Ohio July 1, 2003 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 August 11, 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 Delaware, Township of Orange, located in Farm Lots 3 and 22, Sections 3 and 4, Township 3, Range 18, United States Military Lands, and being out of those tracts as conveyed to Coughlin Land Company, Ltd. by deed of record in Instrument Number 200100013984, Albert L. Coughlin Jr. and Albert L. Coughlin Sr. by deed of record in Deed Book 586, Page 625 all of Lot 205 of that subdivision entitled "Emerson Shuster" of record in Plat Book 7, Page 123, as conveyed to Coughlin Land Company Ltd. by deed of record in Deed Book 616, Page 350, and Lots 206 and 207 of that subdivision entitled "Emerson Shuster" of record in Plat Book 7, Page 123, as conveyed to Coughlin Land Company, Ltd. by deed of record in Official Record 67, Page 418 (all references refer to the records of the Recorder's Office, Delaware County, Ohio) and described as follows:

Beginning at a point in the existing City of Columbus Corporation line by Ordinance No. 1497-97 and of record in Cabinet 2, Slide 88, at the southeasterly corner of said Coughlin Land Company, Ltd. tract;

thence North 86° 38' 57" West, with the southerly line of said Coughlin Land Company, Ltd. tract, a distance of 275.86 feet to the southeasterly corner of that tract as conveyed to said Albert L. Coughlin Jr. and Albert L. Coughlin Sr.;

thence North 86° 39' 50" West, with the southerly line of said Albert L. Coughlin Sr. tract, a distance of 425.03 feet to a corner thereof;

thence North 17° 02' 03" East, with a westerly line of said Albert L. Coughlin Jr. and Albert L. Coughlin Sr. tract, a distance of 200.02 feet to a corner thereof;

thence North 86° 39' 50" West, with a southerly line of said Albert L. Coughlin Jr. and Albert L. Coughlin Sr. tract, a distance of 213.11 feet to a point in the easterly right-of-way line of Old State Road;

thence North 17° 02' 03" East, a distance of 485.41 feet to a point in the southerly right-of-way line of Powell Road;

thence North 85° 28' 37" East, with said southerly right-of-way line, a distance of 602.19 feet to a point;

thence South 86° 44' 43" East, continuing with said southerly right-of-way line, a distance of 142.20 feet to the easterly line of said Coughlin Land Company, Ltd. tract;

thence South 02° 00' 08" West, with the easterly line of said Coughlin Land Company, Ltd. tract, a distance of 331.92 feet to a point in said existing City of Columbus Corporation Line;

thence South 02° 36' 58" West, continuing with said easterly line and said City of Columbus Corporation Line, a distance of 416.73 feet to the Point of Beginning, and containing 12.545 acre of land, more or less.

The total perimeter of annexation for this description is 3092.45 feet, of which 416.73 feet is contiguous with the City of Columbus Municipality (Ordinance No. 1497-97) giving 13% perimeter contiguity. This annexation does not create any unincorporated islands.

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.



City of Columbus

City Bulletin Report

File Number: 2221-2003

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

Introduced: 9/25/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is to authorize the Director of the Department of Technology (DoT) to modify and extend a contract with Network Appliance Inc. for software/hardware maintenance support and SAM+ Professional Services. The support and services, under this agreement, are for computer related equipment which allow DoT to manage, backup, archive, consolidate, store and access massive volumes of data and information that support various applications and key financial systems utilized by citizens and City Departments; such as the Division of Income Tax (revenue collection) application, the Department of Utilities, Division of Water (WASIMS application), Geographic Information Systems (GIS) applications, Auditor's Office Performance Series accounting systems and other mission critical city business functions. Also, provided by this contract are: Onsite Premium Critical Hardware Support which provides the City with a 24-hour onsite response to assist in the identification and resolution of any hardware failure on a 7-day, 24-hour basis. Whereas, SAM+ is a technical management service provided by an assigned Professional Service Engineer from Network Appliance. Other services provided include monthly site inspections, environmental reviews, system cabling and grounding reviews, system statistics reviews, system performance evaluation and site inventory.

The original contract was established with a multi-year option to renew under contract EL000725 and under Ordinance Number 1369-00 for warranty and support services. Renewal of this agreement is necessary due to the City's dependency on existing hardware and software to provide information functions for several vital City business activities. Without this contract it would greatly impact DoT's ability to meet the deliverables and expectations of both the citizens of Columbus and internal clients (city agencies) that utilize system applications supported by this contract. The term of this modification shall begin November 1, 2003 and end October 31, 2004.

FISCAL IMPACT: During 2002, the third year of this contract, \$78,321.00 was expended. This year's expenditure of \$68,731.00 is available and budgeted in the Information Services Fund.

EMERGENCY:

Emergency legislation is requested in order to facilitate immediate payment and no interruption of service from the supplier.

CONTRACT COMPLIANCE NUMBER: 77-0307520 Expires: 10/17/2004

To authorize the Director of the Department of Technology to modify and extend a

contract with Network Appliance Inc. for software/hardware and system support services, to authorize the expenditure of \$68,731.00 from the Information Services Fund, and to declare an emergency. (\$68,731.00)

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

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

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

WHEREAS, The original contract was established with a multi-year option to renew under contract EL000725 and under Ordinance Number 1369-00 for warranty and support services. The term of this modification shall begin November, 1, 2003 through October 31, 2004, and

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

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

WHEREAS, This year's expenditure of \$68,731.00 is available and budgeted in the Information Services Fund, and

WHEREAS, An emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize this purchase order, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify and extend a contract with Network Appliance Inc. for the purchase of hardware/software maintenance and support services, which are vital to City daily operations, necessary for computer related equipment which allow DoT to manage, backup, archive, consolidate, store and access massive volume of data and information that support various applications and key financial systems utilized by citizens and City Departments.

SECTION 2: That the expenditure of \$68,731.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-02| Fund: 514| OCA Code: 280792| Obj. Level 1:03| Obj. Level 3:3372|
Amount: \$30,579.75

Div.:47-02| Fund: 514| OCA Code: 280792| Obj. Level 1:03| Obj. Level 3:3369|
Amount: \$18,971.25

Div.:47-02| Fund: 514| OCA Code: 280792| Obj. Level 1:03| Obj. Level 3:3336|
Amount: \$19,180.00

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



City of Columbus

City Bulletin Report

File Number: 2222-2003

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

Introduced: 9/25/2003

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the payment of \$239.93 for shift differential pay accumulated in excess of the maximum amount established by salary ordinance for Firefighter Lawrence M. Pfeifer. Ordinance 0789-03 passed June 9, 2003 paid Firefighter Pfeifer for vacation that he was unable to take due to injury leave; however, his shift differential was not calculated into the original payout amount.

FISCAL IMPACT:

Budgeted Amount: Funds are available in the 2003 Budget for this payment.

To authorize the payment of \$239.93 \$293.93 for shift differential pay accumulated in excess of the maximum amount established by Salary Ordinance for Firefighter Lawrence M. Pfeifer. (\$239.93)

Whereas, Ordinance 0789-03 passed June 9, 2003 paid Firefighter Pfeifer for vacation that he was unable to take due to injury leave; and

Whereas, Firefighter Pfeifer's shift differential was not calculated into the original payout amount; this ordinance will pay for said shift differential; and

Whereas, a situation exists in the usual daily operation of the Division of Fire, Department of Public Safety in that provision for vacation time due the employee above should be made for reasons above for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That this Council determines that it is in the best interest of the City of Columbus to authorize the payment to Firefighter Lawrence M. Pfeifer the appropriate amount due for accrued vacation time that he has not been able to use for no fault of his own, and which otherwise be forfeited. Such expenditure is hereby authorized as follows:

OCA	Object Level 3	Amount
301499	1138 Shift Differential	\$239.93

Section 2. That this ordinance shall take effect and be in force from and after the

earliest period allowed by law.



City of Columbus
City Bulletin Report
File Number: 2225-2003

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

Introduced: 9/25/2003

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z03-057

APPLICANT: Midland Atlantic Properties; c/o Donald T. Plan, Atty.; 145 East Rich Street; Columbus, Ohio 43215.

PROPOSED USE: Commercial Development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on September 11, 2003.

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests the CPD, Commercial Planned Development District to develop a retail commercial center. The proposal will contain approximately 18,800 square feet of commercial space within two separate buildings, both fronting North High Street and a private drive that bisects the site. The buildings will have a minimal setback from the North High Street right-of-way, with sufficient setbacks to accommodate outdoor seating. A parking lot will be located behind the commercial buildings and shared with an adjacent church. Automobile oriented uses permitted within the existing C-4, Commercial District will be prohibited and additional standards for landscaping, building and paving materials are contained within the proposed CPD Text. Although the proposal contains two variances to the Urban Commercial Overlay standards, Staff believes the design of the proposed development meets the intent of the code.

To Rezone 4501 NORTH HIGH STREET (43214), being 2.46± acres located on the west side of North High Street, 200± feet south of Weisheimer Road, From: R-3, Residential, P-1, Parking, and C-4, Commercial Districts, To: CPD, Commercial Planned Development District and to declare an emergency. (Rezoning # Z03-057)

WHEREAS, application #Z03-057 is on file with the Building Services Division of the Department of Development requesting rezoning of 2.46± acres from R-3, Residential, P-1, Parking, and C-4, Commercial Districts, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning

change; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the applicant requests the CPD, Commercial Planned Development District to develop a retail commercial center. The proposal will contain approximately 18,800 square feet of commercial space within two separate buildings, both fronting North High Street and a private drive that bisects the site. The buildings will have a minimal setback from the North High Street right-of-way, with sufficient setbacks to accommodate outdoor seating. A parking lot will be located behind the commercial buildings and shared with an adjacent church. Automobile oriented uses permitted within the existing C-4, Commercial District will be prohibited and additional standards for landscaping, building and paving materials are contained within the proposed CPD Text. Although the proposal contains two variances to the Urban Commercial Overlay standards, Staff believes the design of the proposed development meets the intent of the code, now, therefore: and;

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to begin the permit submittal process for contractual requirements 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 the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

4501 NORTH HIGH STREET (43214), being 2.46± acres located on the west side of North High Street, 200± feet south of Weisheimer Road and being more particularly described as follows:

SUB-AREA A
Z03-057
4501 North High Street, Columbus, OH

Description of 1.184 Acre Parcel (Commercial buildings parcel)

Situated in the City of Columbus, County of Franklin, State of Ohio, being part of Lot 3, Section 2, Township 1, Range 18 of the United States Military Lands, and being a portion of a 1.9895 acre parcel conveyed to the First Unitarian Universalist Church of Columbus in Instrument Number 2002040900089615, and a portion of a 1.145 acre parcel conveyed to same in Instrument Number 200106010122213, all references are to the Franklin County Recorder's Office, Franklin County, Ohio, and being more

particularly described as follows:

Commencing, for reference, at the intersection of the center line of Weisheimer Road with the center line of North High Street, said intersection being the northeast corner of a 1.069 acre tract conveyed to CCC Real Estate Holdings LLC in Instrument Number 200212230329702, as found in the Franklin County Recorder's Office, Franklin County, Ohio;

Thence with the centerline of North High Street, also being the east line of said 1.069 acre tract, South 0° 37' 30" East a distance of 199.17 feet to a magnetic nail set at the northeast corner of said 1.9895 acre parcel, said nail being the TRUE POINT OF BEGINNING for the parcel herein described;

Thence continuing along said centerline South 0° 37' 30" East a distance of 264.77 feet to a magnetic nail set, said nail being the southeast corner of said 1.145 acre parcel;

Thence leaving said centerline with the south line of said 1.145 acre parcel North 89° 37' 30" West, passing an iron pin found at a distance of 45.00 feet, a total distance of 195.03 feet to an iron pin set;

Thence leaving said south line across said 1.145 and 1.9895 acre parcels, parallel with the centerline of North High Street, North 0° 37' 30" West a distance of 264.01 feet to an iron pin set on the south line of said 1.069 acre tract;

Thence with the south line of said 1.069 acre tract South 89° 51' 00" East a distance of 195.02 feet to the TRUE POINT OF BEGINNING, containing 1.184 acres of land.

Subject to all legal easements, right of ways, and use restrictions of record.

All iron pins set are 5/8" rebar with caps stamped with "WD Partners P.S. 8124".

Bearings are based on the centerline of North High Street (South 0° 37' 30" East) as referenced in Instrument Number 200212230329702.

This description was prepared based on a survey made for Midland Atlantic by WD Partners in June, 2003 under the direct supervision of Kevin P. Carpenter, P.S. No. 8124.

SUB-AREA B
Z03-057
4501 North High Street, Columbus, OH

Description of 1.272 Acre Parcel (Parking Lot)

Situated in the City of Columbus, County of Franklin, State of Ohio, being part of Lot 3, Section 2, Township 1, Range 18 of the United States Military Lands, and being a portion of a 1.9895 acre parcel conveyed to the First Unitarian Universalist Church of

Columbus in Instrument Number 2002040900089615, and a portion of a 1.145 acre parcel conveyed to same in Instrument Number 200106010122213, all references are to the Franklin County Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing, for reference, at the intersection of the center line of Weisheimer Road with the center line of North High Street, said intersection being the northeast corner of a 1.069 acre tract conveyed to CCC Real Estate Holdings LLC in Instrument Number 200212230329702, as found in the Franklin County Recorder's Office, Franklin County, Ohio;

Thence with the centerline of North High Street, also being the east line of said 1.069 acre tract, South 0° 37' 30" East a distance of 199.17 feet to a magnetic nail set at the northeast corner of said 1.9895 acre parcel,

Thence along the north line of said 1.9895 acre parcel, also being the south line of said 1.069 acre parcel, North 89° 51' 00" West a distance of 195.02 feet to an iron pin set, said iron pin being the TRUE POINT OF BEGINNING for the parcel herein described;

Thence leaving said north line across said 1.9895 acre and 1.145 and acre parcels South 0° 37' 30" East a distance of 264.01 feet to an iron pin set on the south line of said 1.145 acre parcel;

Thence along the south line of said 1.145 acre parcel North 89° 37' 00" West a distance of 210.18 feet to an iron pin set;

Thence across said 1.145 acre parcel and said 1.9895 acre parcel, North 0° 37' 30" West, a distance of 263.18 feet to an iron pin set on the north line of said 1.9895 acre parcel;

Thence along said north line South 89° 51' 00" East a distance of 210.17 feet to the TRUE POINT OF BEGINNING, containing 1.272 acres of land.

Subject to all legal easements, right of ways, and use restrictions of record.

All iron pins set are 5/8" rebar with caps stamped with "WD Partners P.S. 8124".

Bearings are based on the centerline of North High Street (South 0° 37' 30" East) as referenced in Instrument Number 200212230329702.

This description was prepared based on a survey made for Midland Atlantic by WD Partners in June, 2003 under the direct supervision of Kevin P. Carpenter, P.S. No. 8124.

To Rezone From: R-3, Residential, P-1, Parking, and C-4, Commercial Districts,

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "CPD SUB-AREA MAP", "CONCEPT DEVELOPMENT PLAN: CPD SITE PLAN", and "CONCEPT DEVELOPMENT PLAN: CPD LANDSCAPE PLAN" and text titled, "DEVELOPMENT TEXT", signed by Donald T. Plank, all attorney for the Applicant, and dated September 19, 2003, and the text reading as follows:

DEVELOPMENT TEXT

CPD, COMMERCIAL PLANNED DEVELOPMENT

2.46+ ACRES

PROPOSED DISTRICT: CPD, COMMERCIAL PLANNED DEVELOPMENT

EXISTING DISTRICT: C-4, COMMERCIAL, P-1, PARKING AND R-3, RESIDENTIAL

PROPERTY ADDRESS: 4501 NORTH HIGH STREET, COLUMBUS, OH

APPLICANT: MIDLAND ATLANTIC PROPERTIES C/O DONALD PLANK, ESQ., SHULER PLANK & BRAHM, 145 EAST RICH STREET, COLUMBUS, OH 43215

OWNER: FIRST UNITARIAN UNIVERSALIST CHURCH OF COLUMBUS C/O DONALD PLANK, ESQ., SHULER PLANK & BRAHM, 145 EAST RICH STREET, COLUMBUS, OH 43215

DATE OF TEXT: SEPTEMBER 19, 2003

APPLICATION NUMBER: Z03 - 057

1. INTRODUCTION: The site is 2.46+ acres located on the west side of North High Street between Dominion Boulevard and Weisheimer Road. Existing zoning of the site is C-4, Commercial, P-1, Parking and R-3, Residential. The C-4, Commercial area of the site is located in the North High Street Urban Commercial Overlay (UCO). Applicant proposes to create two (2) Sub-Areas for redevelopment of the property. Sub-Area A (1.184 + Acres) corresponds to the existing C-4, Commercial area. Sub-Area B (1.272+ Acres) is area presently zoned R-3, Residential and P-1, Parking District, west of the C-4 zoning. Applicant proposes to redevelop Sub-Area A by removing the existing buildings to build two (2) new commercial buildings for pedestrian scale commercial uses to create a dramatic urban streetscape with new buildings and a pedestrian plaza. Sub-Area B will be developed as a parking lot for use by the commercial uses in

Sub-Area A and by the First Unitarian Universalist Church of Columbus, its successors and assigns, presently located on parcel 010-083852. Sub-Area lines of Sub-Areas A and B may also be property lines. Drawings titled "CPD Sub-Area Map" (Sub-Area Map), "Concept Development Plan: CPD Site Plan" (Site Plan) and "Concept Development Plan: CPD Landscape Plan" (Landscape Plan), all dated August 28, 2003, signed September 19, 2003 by Donald Plank, Attorney for Applicant, are submitted with this application. The Sub-Area Map illustrates boundaries of the two (2) sub-area legal descriptions. The Site Plan and Landscape Plan are illustrative of planned development, but may be adjusted with final engineering and site design.

SUB?AREA A - 1.184+ ACRES

CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT

DEVELOPMENT TEXT

1. PERMITTED USES: Uses permitted in Sub-area A shall be all uses described in Columbus City Code Section 3355.03, C-3, Permitted Uses and the following uses of Section 3356.03, C-4, Permitted Uses:

a. Section 3356.03(B): Appliance Store, Caterers, Discount Department Stores, Electronics Stores, Floor Covering Stores, Furniture and Home Furnishings Stores, General Merchandise Stores, Home Centers, Household and Personal Goods Maintenance and Repair, Reupholster and Furniture Repair, Sporting Goods and Outfitters Stores.

b. Section 3356.03(C): Lawn and Garden Equipment and Supplies Stores, Paint and Wallpaper Supply Stores

c. Section 3356.03(D): Amusement Arcade (5 or more arcade machines), only within and in conjunction with a permitted use.

2. PROHIBITED ACCESSORY USE:

No permitted use shall include any pick-up window, drive-thru lane or other design element intended or designed to provide services or products to customers in or from a motor vehicle.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in this text or the drawings submitted with this application ("CPD Sub-Area Map" (Sub-Area Map), "Concept Development Plan: CPD Site Plan" (Site Plan) and "Concept Development Plan: CPD Landscape Plan" (Landscape Plan), all dated August 28, 2003), the applicable development standards are contained in Chapter 3355 (C-3, Commercial) of the Columbus City Code and the North High Street Urban Commercial Overlay (UCO) and Chapter 3342, Off-Street Parking and Loading.

A. Density, Height, Lot and/or Setback commitments.

-
1. A Height District of thirty-five (35) feet (H-35), as measured per the Columbus City Code, shall be established.
 2. No building shall exceed one (1) story above grade.
 3. The Public-Private Setback Zone established in the North High Street Urban Commercial Overlay (UCO) shall be permitted to extend to a depth of twenty-five (25) feet.
 4. There shall be no parking in advance of the west wall(s) of the buildings built in Sub-Area A.
 5. Sub-Area lines may also be property lines and Sub-Area A and B are permitted to be separate parcels. The buildings in Sub-Area A may also be split and owned on separate parcels. All applicable easements shall be granted to insure function of the site as depicted on the development plans submitted with this application.

B. Access, Loading, Parking and/or other Traffic related commitments.

1. There are two (2) existing full turning movement curbcuts on the North High Street frontage. Upon redevelopment, only one (1) full turning movement curbcut shall be permitted and it shall be located approximately as depicted on the Site Plan, subject to final engineering, design and approval of the Division of Transportation.
2. There shall be no required loading spaces, as identified in Section 3342.13, Loading Space, and 3342.29, Minimum Number of Loading Spaces Required, Columbus Zoning Code. To the extent that loading function/service areas are provided, they shall be subject to the review and approval of the Division of Transportation, but not subject to any specific design requirement of Sections 3342.13 or 3342. 29 or other section related to same.
3. Code required parking for all commercial uses in Sub-Area A shall be a total of 99 parking spaces. No more than fourteen (14) parking spaces shall be required to be located on or within Sub-Area A. All code required parking for uses of Sub-Area A, other than up to fourteen (14) parking spaces located within Sub-Area A, shall be located on and within Sub-Area B. The sum of parking spaces in Sub-Areas A and B shall be the required parking for all uses of Sub-Area A. Parking spaces in Sub-Area A and B may be used on a shared basis with the church on parcel 010-083852, abutting Sub-Area B to the west.
4. Seasonal outside seating is encouraged and may be provided within pedestrian plaza areas. There shall be no required parking for seasonal outside seating.
5. Parking spaces in Sub-Area A may maneuver across the sub-area line corresponding to the west line of Sub-Area A and the east line of Sub-Area B. Sub-Area lines may also be property lines. The buildings in Sub-Area A may also be split and owned on separate parcels. All applicable easements shall be granted to insure function of the site as depicted on the development plans submitted with this application.

C. Buffering, Landscaping, Open space and/or Screening commitments.

1. Street trees shall be planted along the North High Street frontage at the rate of approximately one (1) tree per 30 feet of lineal street frontage for the areas north and south of the three (3) lane entrance/exit North High Street curbcut. Subject to approval of the City Forester, the street trees may be planted in the North High Street right of way at a uniform setback.
2. Landscaping and tree planting shall generally be provided as depicted on the landscaping plan, subject to adjustment with final engineering and site design.
3. Landscaping shall be maintained in a healthy condition and dead material shall be replaced with new landscaping which meets the size requirements contained in the text within six (6) months, weather permitting.
4. Minimum tree sizes at installation: deciduous two and one-half (2 ½) inch caliper; ornamental - one and one-half (1 ½) inch caliper; and evergreens six (6) feet tall. Tree caliper is measured six (6) inches from the ground.
5. A six (6) foot high board on board wood fence shall be provided approximately along the north and south property lines beginning adjacent to the service areas of each of the north and south buildings and extending to the west line of Sub-Area B.

D. Building design and/or Interior-Exterior treatment commitments.

1. The High Street Building facades shall be utilize brick and E.I.F.S. (or comparable) as the primary building materials.
2. There shall be no exposed smooth-face concrete block on any building elevation. This restriction shall not prohibit the use of split face block in a building elevation. There shall be no exposed block of any kind on the High Street elevations.
3. Building(s) shall be finished on all sides/elevations with the same level and quality of finish.
4. The building footprints are illustrative of the planned buildings, but are subject to change with final engineering and design. The building footprints depict various tenant spaces. Tenant space depiction is solely illustrative and shall not be interpreted to establish any number or size restrictions.
5. Window glass required by Section 3372.611(c), Design Standards, UCO, may be reduced to 52% and 31% for the High Street facades of the north building (Building A) and the south building (Building B), respectively, as labeled on the Site Plan and Landscape Plan referenced in this text. Within the south twenty-five (25) feet of the North High Street façade of Building B (south building), additional brickwork, wall fenestration and/or other architectural design/relief to the wall surface shall be provided

in lieu of window glass.

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. Dumpsters shall be screened on three (3) sides by a solid fence, wall, building and/or landscaping to a minimum height of six (6) feet with the fourth side being a gate. Dumpsters for Sub-Area A may be provided in Sub-Area B.
2. All parking lot lighting shall use fully shielded cut-off fixtures (down lighting) to control light spread and prevent glare.
3. Any building mounted area lighting shall use fully shielded cut-off fixtures to control light spread and prevent glare.
4. All external outdoor lighting fixtures in the sub-area shall be from the same or a similar manufacturer's type to insure aesthetic compatibility.
5. Dumpsters will only be picked up between the hours of 7AM and 9PM.

F. Graphics and Signage commitments.

1. All signage and graphics shall conform to Article 15 of the Columbus City Graphic Code as it applies to the C-3 zoning district. Any variance to the sign requirements or a graphics plan shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous commitments.

1. Sub-Area A shall be developed in conformance with the plan titled "CPD Sub-Area Map" (Sub-Area Map), and in general conformance with the plans titled "Concept Development Plan: CPD Site Plan" (Site Plan) and "Concept Development Plan: CPD Landscape Plan" (Landscape Plan), all dated August 28, 2003, signed September 19, 2003 by Donald Plank, Attorney for Applicant. The Sub-Area Map illustrates boundaries of the two (2) sub-area legal descriptions. The Site Plan and Landscape Plan are illustrative of planned development, but may be adjusted with final engineering and site design.

2. The Board of Zoning Adjustment (BZA) shall be the body to hear any and all variance requests to site development standards, unless included in a council variance application, including any and all specific site development standards contained in this development text, depicted on the drawings referenced herein or to underlying code and/or overlay standards

H. Other CPD Requirements.

1. Natural Environment: Sub-Area A is presently developed with two (2) commercial buildings with accessory paved parking and individual curbcuts.

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2. Existing Land Use: Sub-Area A is developed with commercial uses and accessory parking.
 3. Circulation: Access to and from Sub-Area A will be from a full turning movement curbcut on North High Street.
 4. Visual Form of the Environment: The area abutting Sub-Area A to the north, south and east is zoned C-4, Commercial and is developed with non-residential uses. The area to the west of Sub-Area A is developed with a single family dwelling which will be removed in conjunction with development of Sub-Area B.
 5. Visibility: Sub-Area A fronts on North High Street and will be visible from North High Street.
 6. Proposed Development: Commercial redevelopment of Sub-Area A consisting of buildings and design consistent with the principles of the Urban Commercial Overlay (UCO)
 7. Behavior Patterns: The site is located on North High Street, a major urban arterial, and is accessed from a full turning movement curbcut on North High Street. The site is located between traffic signals at Dominion Boulevard and Weisheimer Road. On-site vehicular and pedestrian circulation will be as approved through the referenced plan and the plan review process.
 8. Emissions: Development on Sub-Area A will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.
 9. Standards Modifications: Required parking is reduced from 250 spaces based on calculation of all building area at the rate of 1 space per 75 gross square feet to 99 spaces. The UCO allows reduction of code required parking by 50%, so reduction of parking by the CPD is from 125 spaces to 99 spaces. The required parking of all uses in Sub-Area A shall be a total of 99 parking spaces. Code required parking for Sub-Area A is reduced to 14 on-site spaces, subject to provision of 85 parking spaces on the abutting Sub-Area B. Parking spaces on Sub-Area A may maneuver across the common sub-area line of Sub-Areas A and B. The parking lot circulation aisle parallel to the adjacent sub-area lines of Sub-Area A and B may be split by the sub-area line, which line may also be a property line. If Sub-Area A and/or Sub-Area B are split to establish separate parcels, there shall be no "frontage" requirement for Sub-Area B. There shall be no requirement to provide loading spaces as defined in Sections 3342.13 or 3342.29, subject to Division of Transportation review of service areas. There shall be no required parking for seasonal outside seating. The Public-Private Setback Zone established in the North High Street Urban Commercial Overlay (UCO) shall be permitted to extend to a depth of twenty-five (25) feet. Window glass required by Section 3372.611(c), Design Standards, UCO, may be reduced to 52% and 31% for the High Street facades of the north building (Building A) and the south building (Building B), respectively, as labeled on the Site Plan and Landscape Plan referenced

in this text.

SUB-AREA B- 1.272+ ACRE TRACT

CPD, COMMERCIAL PLANNED DEVELOPMENT

DEVELOPMENT TEXT

1. PERMITTED USES: The permitted uses of Sub-Area B shall be 1) a parking lot and 2) location of dumpsters for off-premise uses developed on Sub-Area A. The parking lot shall provide required parking for commercial uses developed in Sub-Area A and shall also provide parking for the church (First Unitarian Universalist Church of Columbus, its successors and assigns) presently developed on Tax District/Parcel 010-083852, abutting to the west of Sub-Area B. Parking in Sub-Area B shall not be interpreted as required parking for the First Unitarian Universalist Church of Columbus, its successors or assigns, unless or until additional parking is required for purposes of a code required change in parking requirements with the church property. The parking in Sub-Area B may be calculated as code required parking for the church at such time as additional code required parking is needed or at such time the church elects to count Sub-Area B, in whole or in part, as required parking. The sum of parking in Sub-area A and B shall satisfy code required parking for all uses in Sub-Area A and parking in Sub-Area A and B may also be used on a shared basis with the church referenced above.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated in the text or the drawings ("CPD Sub-Area Map" (Sub-Area Map), "Concept Development Plan: CPD Site Plan" (Site Plan) and "Concept Development Plan: CPD Landscape Plan" (Landscape Plan), all dated August 28, 2003), submitted with this application, the applicable development standards are contained in Chapter 3355 (C-3, Commercial), the North High Street Urban Commercial Overlay (UCO) and Chapter 3342, Off-Street Parking and Loading, of the Columbus City Code.

A. Density, Height, Lot and/or Setback commitments.

1. Height district is thirty-five (35) feet as measured per the Columbus City Code.
2. Perimeter setbacks shall be as depicted on the submitted concept Site Plan and Landscaping Plan.
3. Sub-Area lines may also be property lines and Sub-Area A and B are permitted to be separate parcels.

B. Access, Loading, Parking and/or other Traffic related commitments.

1. Access to/from Sub-Area B shall be from a full turning movement curbcut on North High Street located on Sub-Area A. Sub-Area B will also be accessed from the abutting parcel (Tax District/Parcel 010-083852) to the west for church use.

2. If it is necessary to provide handicap accessible parking spaces within Sub-Area B, the parking lot/space configuration may be adjusted in both Sub-Area A and B as applicable to comply with handicap accessible space number and location requirements, and, if such adjustment related to handicap accessible parking spaces reduces parking to less than a total of 99 spaces, the sum of parking spaces in Sub-Area A and B, then landscape islands in Sub-Area B may be adjusted to provide a total of 99 spaces.

C. Buffering, Landscaping, Open space and/or Screening commitments.

1. The Landscape Plan submitted with this application depicts proposed site buffering and landscaping, subject to final engineering and site design.

2. Within the parking and maneuvering setback area along and adjacent to the north and south property lines, screening shall be provided with a six (6) foot high opaque fence located generally near or on the north and south property lines.

3. There shall be no required parking lot screening/buffering along or adjacent to the west line of Sub-Area B as long as the abutting property (Tax District/Parcel 010-083852) is developed with a church.

4. Tree planting shall be required within the parking lot. Tree planting shall be provided at the rate of one (1) tree per ten (10) parking spaces in landscaping islands that are a minimum of four (4) feet wide, with 50% of the required parking lot trees located internal to the parking lot.

5. Screening and landscaping itemized in #1, #2 and #3 shall be in lieu of requirements of Chapter 3342, Columbus Zoning Code.

6. All trees and landscaping shall be well maintained. Weather permitting, dead plant material shall be replaced within six months.

7. Minimum tree sizes at installation: deciduous - two and one-half (2 ½) inch caliper; ornamental - one and one-half (1 ½) inch caliper; and evergreens six (6) feet tall. Tree caliper is measured six (6) inches from the ground.

8. A six (6) foot high board on board wood fence shall be provided approximately along the north and south property lines beginning adjacent to the service areas of each of the north and south buildings and extending to the west line of Sub-Area B.

D. Building design and/or Interior?Exterior treatment commitments.

Not Applicable.

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. Dumpsters for uses in Sub-Area A may be placed in Sub-Area B.

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2. All parking lot lighting shall use fully shielded cut-off fixtures (down lighting).
 3. All parking lot light poles and fixtures shall be from the same or a similar manufacturer's type to insure aesthetic compatibility and parking lot light poles and fixtures shall be a uniform dark color.
 4. Parking lot lighting shall be no higher than 18 feet. Parking lot lighting shall not be placed closer than 12 feet to the north and south property lines.
 5. Dumpsters will only be picked up between the hours of 7AM and 9PM.

F. Graphics and Signage commitments.

1. All signage and graphics shall conform to Article 15 of the Columbus City Graphic Code as it applies to the C-3 zoning district. Any variance to the sign requirements or a graphics plan shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous commitments.

1. Sub-Area B shall be developed in conformance with the plan titled "CPD Sub-Area Map" (Sub-Area Map), and in general conformance with the plans titled "Concept Development Plan: CPD Site Plan" (Site Plan) and "Concept Development Plan: CPD Landscape Plan" (Landscape Plan), all dated August 28, 2003, signed September 19, 2003 by Donald Plank, Attorney for Applicant. The Sub-Area Map illustrates boundaries of the two (2) sub-area legal descriptions. The Site Plan and Landscape Plan are illustrative of planned development, but may be adjusted with final engineering and site design.

2. The Board of Zoning Adjustment (BZA) shall be the body to hear any and all variance requests to site development standards, unless included in a council variance application, including any and all specific site development standards contained in this development text, depicted on the drawings referenced herein or to underlying code and/or overlay standards.

H. Other CPD Requirements.

1. Natural Environment: Sub-Area B is presently developed with a single family dwelling.
2. Existing Land Use: Sub-Area B is developed with a single family dwelling.
3. Circulation: Access to and from Sub-Area B will be from a full turning movement curbcut on North High Street located in Sub-Area A. Sub-Area B will also be accessed from the abutting church (Tax District/Parcel 010-083852) abutting to the west for church use.
4. Visual Form of the Environment: The area abutting Sub-Area B to the north and

south is developed with single family dwellings. Sub-Area abuts property developed with a church to the west and Sub-Area A abuts Sub-Area B to the east.

5. Visibility: Sub-Area B is located west of Sub-Area A and, after redevelopment of Sub-Area A, will have little visibility from North High Street.

6. Proposed Development: Parking lot for uses to be developed in Sub-Area A and for the church developed on Tax District/Parcel 010-083852, abutting to the west. A dumpster box(s) for refuse from uses developed on Sub-Area A shall also be permitted.

7. Behavior Patterns: The site is located west of Sub-Area A. Access to Sub-Area B is via a curbcut from North High Street located on Sub-Area A. Sub-Area B will also be accessed from the abutting parcel (Tax District/Parcel 010-083852) to the west for church use.

8. Emissions: Development on Sub-Area B will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

9. Standards Modifications: There shall be no required parking lot screening along and adjacent to the west zoning line of Sub-area B as long as the abutting parcel (010-083852) is developed with a church. Parking spaces on Sub-Area A may maneuver across the common sub-area line of Sub-Areas A and B. The parking lot circulation aisle parallel to the adjacent sub-area lines of Sub-Area A and B may be split by the sub-area line, which line may also be a property line. If Sub-Area A and/or Sub-Area B are split to establish separate parcels, there shall be no "frontage" requirement for Sub-Area B.

Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.



City of Columbus

City Bulletin Report

File Number: 2227-2003

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

Introduced: 9/23/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The Central Ohio Area Agency on Aging of the Recreation and Parks Department desires to submit a grant application to the Ohio Department of Development in connection with the Housing Trust Grant.

This grant will be used to expand the existing National Family Caregiver Support Program by assisting older adults and caregivers. These funds will be used for emergency rent, mortgage and utility assistance to older adults, caregivers, and adult children with MR/DD.

Fiscal Impact:

If funded, only grant funds will be used for said program and will serve eight counties, including Franklin.

\$300,000.00 in state grant funds is being requested for a 2-year period beginning January 1, 2004.

Title

To authorize and direct the Director of Recreation and Parks to submit a grant application to the Ohio Department of Development in the amount of \$300,000.00 to assist older adults and caregivers.

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized to submit a grant application to the Ohio Department of Development.

Section 2. That this ordinance authorizes an application only, and is not a commitment to expend City funds. A second ordinance to accept the grant is required before the City will obligate its funds.

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



City of Columbus

City Bulletin Report

File Number: 2229-2003

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

Introduced: 9/26/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **Need:** This legislation authorizes the Director of Public Utilities to modify a construction contract with Bale Contracting, Inc., in connection with the Sanitary Sewer System Rehabilitation-luka Ravine Project. This modification will allow for the emergency rehabilitation of 6 manholes located along the Olentangy River within the Clintonville community. A routine inspection of these manholes revealed significant structural deterioration that is resulting in a high rate of inflow from the Olentangy River. This ordinance further requests City Council to authorize the transfer of funds within the Sewer Permanent Improvements Fund for purposes of funding this project work.

2. **Emergency Designation:** The Division of Sewerage and Drainage is requesting City Council to declare this legislation an emergency measure pursuant to the immediate execution of the subject construction contract modification that is necessary to allow for the emergency rehabilitation of six sanitary sewer manholes within the Clintonville community area of the City.

3. **Contract Modification Information.**

The cost of this Modification No. 1 is \$58,132.01. The total contract amount including this modification is \$387,994.01. This modification is an unplanned increase in the scope of work. Due to the emergency nature caused by the structural failure of these manholes, the Division requested Bale Contracting to provide an estimate of cost to add this additional work to similar contract work that is being performed in the luka Ravine. This work and associated contract modification is a direct, logical extension of the contract work, and provides the Division of Sewerage and Drainage with an immediate, cost effective solution for restoring the structural integrity of this vital sanitary infrastructure. The estimate of cost has been reviewed by division engineering personnel and has been deemed reasonable and appropriate for this type of work that is complicated due to its close proximity to the Olentangy River.

To authorize the Director of Public Utilities to execute a contract modification with Bale Contracting, Inc., in connection with the Sanitary System Rehabilitation-Olentangy Manhole Project, to authorize the transfer and expenditure of \$58,132.01 from the Sewer Permanent Improvements Fund; for the Division of Drainage; and to declare an emergency. (\$58,132.01)

WHEREAS, Auditor's Contract No. EL003370, was executed between the Director of Public Utilities and Bale Contracting, Inc. on March 6, 2003, as authorized by Ordinance No. 0623-03, as passed by Columbus City Council on April 28, 2003, approved by the Mayor on April 29th, 2003, and approved by the City Attorney on April 29, 2003, for purposes of rehabilitating a partially collapsed and severely deteriorated

length of sanitary sewer located in an unimproved alley east of Summit Street in the vicinity of Iuka Ravine; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities has identified, through routine inspection, six sanitary manholes along the Olentangy River within the Clintonville community of the City of Columbus, that are taking a great deal of inflow from the Olentangy River due to significant structural deficiencies; 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 for this City Council to authorize the Director of Public Utilities to execute a contract modification with Bale Contracting, Inc., for purposes of incorporating the immediate rehabilitation of the aforementioned sanitary sewer manholes in order to ensure the continued operation of this vital infrastructure in connection with the Sanitary System Rehabilitation-Olentangy Manhole Project; to authorize the transfer and appropriation of the required funds within the Sewer System Permanent Improvements Fund; thereby preserving the public health, peace, property and safety, now, therefore,

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

Section 1. That the City Auditor is hereby authorized and directed to transfer \$58,132.01 from within the Sewer system Permanent Improvements Fund No. 671| Division 60-05 as follows:

FROM:

650003-Water & Sewer Information-\$13,442.14
650473-Brewery Area Separation District-\$5,921.90
650577-Hillock/Lewis Roads Assessment-\$5,261.00
650609-CSO Telemetered Flow Monitoring-\$33,506.97

TO:

650404-Sanitary System Rehabilitation-\$58,132.01

Section 2. That the Director of Public Utilities be, and hereby is, authorized to execute a contract modification with Bale Contracting, Inc., 1247 Stimmel Road, Columbus, Ohio 43223-4322 in connection with the Sanitary System Rehabilitation Project-Olentangy Manhole Project, in the amount of \$58,132.01 in accordance with the terms and conditions of Contract Modification No. 1 on file in the office of the Division of Sewerage and Drainage.

Section 3. That for the purpose of paying the cost of this construction contract modification, the expenditure of \$58,132.01, or as much thereof as may be needed, is hereby authorized within the Sewer System Permanent Improvements Fund No. 671| Project: Sanitary System Rehabilitation| Proj. No.: 650404| OCA Code 655316| Object Level Three No.: 6630| Amount: \$58,132.01.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a

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



City of Columbus

City Bulletin Report

File Number: 2248-2003

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

Introduced: 9/29/2003

Current Status: Passed

Version: 2

Matter Type: Ordinance

CROSSWOODS CENTRAL PARK, LLC., an Ohio limited liability company, by TREMONT FAMILY III, LLC, its member/manager, by JEFFREY W. EDWARDS, Authorized Member, has submitted the plat titled RADIO CITY BOULEVARD & NORTH HIGH STREET DEDICATION AND PARTIAL CROSSWOODS DRIVE VACATION PLAT to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located east off of North High Street north of Campus View Boulevard.

To accept the plat titled RADIO CITY BOULEVARD & NORTH HIGH STREET DEDICATION AND PARTIAL CROSSWOODS DRIVE VACATION PLAT, from CROSSWOODS CENTRAL PARK, LLC., an Ohio limited liability company, by TREMONT FAMILY III, LLC, its member/manager, by JEFFREY W. EDWARDS, Authorized Member and to declare an emergency.

WHEREAS, the plat titled RADIO CITY BOULEVARD & NORTH HIGH STREET DEDICATION AND PARTIAL CROSSWOODS DRIVE VACATION PLAT (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, CROSSWOODS CENTRAL PARK, LLC., an Ohio limited liability company, by TREMONT FAMILY III, LLC, its member/manager, by JEFFREY W. EDWARDS, Authorized Member, owner of the platted land, desires to dedicate to the public use all or such parts of the Boulevard 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; and now, therefore

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 an emergency measure because of the need to allow the plat to be recorded after Council approval rather than waiting 30 days to record the plat for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That the plat titled RADIO CITY BOULEVARD & NORTH HIGH STREET DEDICATION AND PARTIAL CROSSWOODS DRIVE VACATION PLAT on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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



City of Columbus

City Bulletin Report

File Number: 2250-2003

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

Introduced: 9/29/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Firefighter's Gloves for the Division of Fire, the largest user to and including October 31, 2004. Formal bids were opened by the Purchasing Office on November 8, 2001. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000114DRM). FL001045, with Darling Fire & Safety Company was established in accordance with bids received. Their contract compliance number is 34-1665330.

1. Amount of additional funds: The estimated annual expenditure for the contract is \$40,000.00. The Division of Fire must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: Needs were foreseen by inclusion of the extension clause.
3. Reason other procurement processes not used: The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with original agreement.

FISCAL IMPACT: No funding is required to extend the option contracts. The Division of Fire must set aside their own funding for their estimated expenditures.

In order to provide uninterrupted service and supply this ordinance is being submitted as an emergency

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Firefighter's Gloves, with Darling Fire & Safety Company, 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 FL001045 at current prices and conditions to and including October 31, 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 FL001045 for an option to purchase Firefighter's Gloves 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 FL001045 with Darling Fire & Safety Company to and including October 31, 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.



City of Columbus

City Bulletin Report

File Number: 2260-2003

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

Introduced: 9/30/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

Bids were received by the Recreation and Parks Department on September 25, 2003, for the Whetstone Gym Floor Renovation as follows:

	Status	Amount
Traditional Hardwood Floors	Majority	\$43,000.00
Cincinnati Floors	Majority	\$49,983.00
Hardwood Specialists	MBE	\$67,323.00

Project includes removal and replacement of entire hardwood gym floor system at Whetstone Recreation Center. In addition, project contingency will be used for leveling of concrete floor.

The Contract Compliance Number for Traditional Hardwood Floors is #31-422274.

The approximate cost of Recreation and Parks staff time on this project is \$1,500.00 (03-024).

A contingency amount of \$12,000.00 is being included in this project.

Emergency action is requested per the Mayor's letter of emergency signed 9/29/03 so project can be completed to avoid down time.

FISCAL IMPACT:

\$56,500.00 is required and budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Traditional Hardwood Floors for the Whetstone Gym Floor Renovation, to authorize the expenditure of \$56,500.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$56,500.00)

WHEREAS, bids were received by the Recreation and Parks Department on September 25, 2003, and the contract for the Whetstone Gym Floor Renovation 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 Traditional Hardwood Floors for the Whetstone Gym Floor Renovation in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$56,500.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, as follows, to pay the cost thereof.

Fund Type	Proj. Dept. No.	OCA Project Name	Object No.	Code	Level 3	Amount
Cap. Proj.	51-01	Facility Renovations		510035	644526 6620	
						\$55,000.00
Cap. Proj.	51-01	Facility Renovations		510035	644526 6681	\$
						1,500.00
					TOTAL	
						\$56,500.00

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$12,000.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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



City of Columbus

City Bulletin Report

File Number: 2261-2003

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

Introduced: 9/30/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance appropriates and transfers \$150,000 within the general permanent improvement fund to provide for the Finance Department's acquisition, through the Department of Technology, of a performance management application. The application, an integral part of the city's overall performance management system, will allow for the storage, tracking and reporting of the city's performance data.

FISCAL IMPACT: Funds are available for this transfer within the unallocated balance of the general permanent improvement fund.

To authorize and direct the City Auditor to appropriate and transfer \$150,000 within the general permanent improvement fund to provide funding for a performance management application, and to declare an emergency (\$150,000.00).

WHEREAS, the Department of Finance, through the Department of Technology, intends to acquire a performance management application that will allow for the storage, tracking and reporting of the city's performance data; and

WHEREAS, funds for the aforementioned application are available within the unallocated balance of the general permanent improvement fund; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to effect the transfer of funds within the general permanent improvement fund for provision of a performance management application for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore

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

SECTION 1: That from the unappropriated balance of the general permanent improvement fund, fund number 748, the amount of \$150,000 is hereby appropriated to project number 748999, oca 945748, object level 1 - 10, object level 3 - 5501.

SECTION 2: That the City Auditor is hereby authorized and directed to transfer \$150,000 within the general permanent improvement fund, fund number 748, from

project number 748999 to project number 450003, oca 450003, object level 1 - 6, object level 3 - 6600.

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



City of Columbus

City Bulletin Report

File Number: 2265-2003

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

Introduced: 10/1/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Contract No. DL005719 authorized the expenditure of \$248,777.50 to Columbus Neighborhood Health Center, Inc. to provide basic medical examinations to determine eligibility for disability assistance, for the period of July 1, 2003 through December 31, 2003. There has been an increase in demand for these services and additional funds are needed to allow for continued services. Changes to the current contract will be in Compensation. The cost of the modification for these additional services will not exceed \$175,000 for a total contract cost of \$423,777.50. Under the current contract, the Franklin County Department of Job and Family Services will reimburse the Columbus Health Department for all services provided by CNHC through its health center sites, and the Columbus Health Department will then forward reimbursement to CNHC. Emergency action is requested in order to ensure timely reimbursement to the City and CNHC.

FISCAL IMPACT: The Franklin County Department of Job and Family Services will reimburse the Health Department for costs related to each basic medical examination. The revenue from the Franklin County Department of Job and Family Services will be deposited into the Health Special Revenue fund and funds this contract with CNHC, Inc.

To authorize and direct the Board of Health to modify and increase a contract with Columbus Neighborhood Health Center, Inc. for the provision of basic medical examinations to determine eligibility for disability assistance, to authorize the expenditure of \$175,000 from the Health Special Revenue Fund to pay the cost thereof, and to declare an emergency. (\$175,000)

WHEREAS, Contract No. DL005719 authorized the expenditure of \$248,777.50 to Columbus Neighborhood Health Center, Inc. to provide basic medical examinations to determine eligibility for disability assistance; and,

WHEREAS, additional work is needed to continue these services through December 31, 2003; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify and increase said contract with Columbus Neighborhood Health Center, Inc. for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to modify Contract No. DL005719 with Columbus Neighborhood Health Center, Inc. to provide basic medical examinations to determine eligibility for disability assistance for the period of July 1, 2003 through December 31, 2003, in an amount not to exceed \$175,000.

SECTION 2. That the expenditure of \$175,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337, OCA No. 503219.

SECTION 3. That this modification and increase is awarded in accordance with Section 329.16 of the Columbus City Code.

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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



City of Columbus
City Bulletin Report
File Number: 2266-2003

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

Introduced: 10/1/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Health Department has the need for new clinic space to accommodate the Perinatal program in the City's Linden area. This ordinance authorizes the Board of Health to enter into a lease with the Central Ohio Transit Authority (COTA) for the use of approximately 2,504 square feet of clinic space at the COTA Four Corners site at 11th and Cleveland Avenues. This is within the program's target population. The cost of the lease is \$14.00 per square foot, which includes utility, janitorial, security, maintenance, repair and tax costs. This lease is for the period of October 1, 2003 through June 30, 2004. Emergency action is requested in order to avoid any delays in payments of this lease.

FISCAL IMPACT: Funding for this contract is included in the FY2003 budget for the Health Special Revenue Fund. Monthly payments will be \$2,921.33 for a total annual cost of \$26,292.

To authorize and direct the Board of Health to enter into a lease agreement with the Central Ohio Transit Authority for clinic space for the Health Department's Perinatal Program, to authorize a total expenditure of \$26,292 from the Health Special Revenue Fund, to authorize the Board of Health to sublease a portion of the space to other health care providers, and to declare an emergency. (\$26,292)

WHEREAS, the Columbus Health Department has a need for clinic space for the Perinatal Program; and,

WHEREAS, it is important that the Columbus Health Department's Perinatal Program and Children's Hospital clinics both be housed in the same facility; and,

WHEREAS, the Columbus Health Department may sublease a portion of the space to other health care providers; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to contract with the Central Ohio Transit Authority for the lease of clinic space for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with the Central Ohio Transit Authority for the lease of 2,504 square feet of clinic space for the period of October 1, 2003 through June 30, 2004.

SECTION 2. That to pay the costs of said contract, the expenditure of \$26,292 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3301, OCA No. 502047.

SECTION 3. That the Health Commissioner is hereby authorized to sublease a portion of the space to other health care providers.

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



City of Columbus

City Bulletin Report

File Number: 2268-2003

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

Introduced: 10/1/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will enable the Director of Finance to purchase golf course equipment from Century Equipment, Inc., in accordance with the terms and conditions of formal bid SA000497 GRW. This equipment will be used by the Golf Division of the Recreation and Parks Department.

Equipment to be purchased includes a Toro Groundmaster 4000D for use at Champions Golf Course. This replacement equipment enables staff to complete work more efficiently and effectively.

The Contract Compliance Number for Century Equipment, Inc., is #34-4478146.

Emergency action is necessary to assure delivery for use during the 2003 golf season.

Fiscal Impact:

\$38,025.95 is required and budgeted from the Golf Course Operations Fund to meet the financial obligation of this purchase order.

To authorize and direct the Director of Finance to purchase golf course equipment from Century Equipment, Inc., for the Recreation and Parks Department, in accordance with the terms and conditions of formal bid SA000497 GRW, to authorize the expenditure of \$38,025.95 from the Golf Course Operations Fund, and to declare an emergency. (\$38,025.95)

WHEREAS, bids were received in accordance with the terms and conditions of formal bid SA000497 GRW; 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 purchase order 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 Finance be and he is hereby authorized and directed to enter into a purchase order with Century Equipment, Inc., for a mower for the Golf Division of the Recreation and Parks Department, in accordance with the

terms and conditions of formal bid SA000497 GRW.

SECTION 2. That the expenditure of \$38,025.95, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, as follows, to pay the cost thereof.

Fund Type	Dept. No.	Fund	Object Level 3	OCA Code	Amount
Operating	51-03	284	6652	516336	\$38,025.95

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



City of Columbus

City Bulletin Report

File Number: 2269-2003

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

Introduced: 10/1/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will enable the Director of Finance to purchase golf course equipment from Century Equipment, Inc., in accordance with the terms and conditions of formal bid SA000505 GRW. This equipment will be used by the Golf Division of the Recreation and Parks Department.

Equipment to be purchased includes a Toro Reelmaster 3100D for use at Turnberry Golf Course. This replacement equipment enables staff to complete work more efficiently and effectively.

The Contract Compliance Number for Century Equipment, Inc., is #34-4478146.

Emergency action is necessary to assure delivery for use during the 2003 golf season.

Fiscal Impact:

\$22,748.32 is required and budgeted from the Golf Course Operations Fund to meet the financial obligation of this purchase order.

To authorize and direct the Director of Finance to purchase golf course equipment from Century Equipment, Inc., for the Recreation and Parks Department, in accordance with the terms and conditions of formal bid SA000505 GRW, to authorize the expenditure of \$22,748.32 from the Golf Course Operations Fund, and to declare an emergency. (\$22,748.32)

WHEREAS, bids were received in accordance with the terms and conditions of formal bid SA000505 GRW; 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 purchase order 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 Finance be and he is hereby authorized and directed to enter into a purchase order with Century Equipment, Inc., for a mower for the Golf Division of the Recreation and Parks Department, in accordance with the

terms and conditions of formal bid SA000505 GRW.

SECTION 2. That the expenditure of \$22,748.32, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, as follows, to pay the cost thereof.

Fund Type	Dept. No.	Fund	Object Level 3	OCA Code	Amount
Operating	51-03	284	6652	516203	\$22,748.32

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



City of Columbus

City Bulletin Report

File Number: 2270-2003

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

Introduced: 10/1/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will enable the Director of Finance to purchase golf course equipment from Xenia Power Equipment in accordance with the terms and conditions of formal bid SA000501 GRW. This equipment will be used by the Golf Division of the Recreation and Parks Department.

Equipment to be purchased includes a two (2) John Deere 2500A Greensmowers for use at Raymond Memorial Golf Course. This replacement equipment enables staff to complete work more efficiently and effectively.

The Contract Compliance Number for Xenia Power Equipment, is #31-1175853.

Emergency action is necessary to assure delivery for use during the 2003 golf season.

Fiscal Impact:

\$37,276.78 is required and budgeted from the Golf Course Operations Fund to meet the financial obligation of this purchase order.

To authorize and direct the Director of Finance to purchase golf course equipment from Xenia Power Equipment, for the Recreation and Parks Department, in accordance with the terms and conditions of formal bid SA000501 GRW, to authorize the expenditure of \$37,276.78 from the Golf Course Operations Fund, and to declare an emergency. (\$37,276.78)

WHEREAS, bids were received in accordance with the terms and conditions of formal bid SA000501 GRW; 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 purchase order 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 Finance be and he is hereby authorized and directed to enter into a purchase order with Xenia Power Equipment, for mowers for the Golf Division of the Recreation and Parks Department, in accordance with the terms

and conditions of formal bid SA000501 GRW.

SECTION 2. That the expenditure of \$37,276.78, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, as follows, to pay the cost thereof.

Fund Type	Dept. No.	Fund	Object Level	3 OCA Code	Amount
Operating	51-03	284	6652	516120	\$37,276.78

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



City of Columbus

City Bulletin Report

File Number: 2273-2003

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

Introduced: 10/2/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:The requirement for using certain construction materials and practices in and around rodent prone portions of buildings had been part of the Ohio Basic Building Code until a new code was adopted for state wide use in 2002. When the new code was adopted by the Ohio Board of Building Standards, called simply the Ohio Building Code, language as it relates to rodent proofing was deleted. This ordinance will create a section in the Columbus Building Code (Title 41) that will adopt language similar to the code language that was deleted from the Ohio Building Code in order to continue to adequately assure that appropriate construction methods are followed in rodent prone portions of buildings. No new code requirements are being created by the adoption of this new code section.

FISCAL IMPACT: No funding is required for this legislation.

To amend Chapter 4123 of the Columbus City Codes, 1959, by enacting new Section 4123.49, to require that all buildings and structures and the walls enclosing habitable and occupiable rooms and spaces therein, which are regulated by the Columbus Building Code (Title 41), incorporate rat and rodent proofing in their design and construction.

WHEREAS, the requirement for using certain construction materials and practices in and around rodent prone portions of buildings had been part of the Ohio Basic Building Code until a new code was adopted for state wide use in 2002; and

WHEREAS, when the new code was adopted by the Ohio Board of Building Standards, called simply the Ohio Building Code, language as it relates to rodent proofing was deleted; and

WHEREAS, this ordinance will create a section in the Columbus Building Code (Title 41) that will adopt language similar to the code language that was deleted from the Ohio Building Code in order to continue to adequately assure that appropriate construction methods are followed in rodent prone portions of buildings; and

WHEREAS, no new code requirements are being created by the adoption of this new code section; and

WHEREAS, a Public Hearing was held before the Columbus Building Commission on

September 16, 2003, where the Building Commission voted to recommend this proposed Ordinance be forwarded to the Columbus City Council for adoption; now, therefore,

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

Section 1. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of new section 4123.49, which shall read as follows:

4123.49 Rat and rodent proofing required.

(A) Rat and rodent proofing: All buildings or structures and the walls enclosing habitable or occupiable rooms and spaces in which persons live, sleep or work, or in which feed, food or foodstuffs are stored, prepared, processed, served or sold, shall be constructed in accordance with the provisions of this section. The provisions of this section shall apply to any building or structure that is governed under the model building codes adopted by the City of Columbus and promulgated in the Columbus Building Code.

(B) Grade protection: Buildings not provided with a continuous foundation shall be provided with protection against rats and rodents at grade in accordance with either (B)(1) or (B)(2) that follows:

(1) Apron: Where an apron is provided, the apron shall not be less than eight (8) inches (203 mm) above, nor less than twenty-four (24) inches (610 mm) below grade. In all cases, the apron shall not terminate below the lower edge of the siding material. The apron shall be constructed of an approved nondecayable, water-resistant and rat and rodent proofing material of required strength and shall be installed around the entire perimeter of the building or structure. Where constructed of masonry or concrete materials, the apron shall not be less than four (4) inches (102 mm) in thickness.

(2) Grade floors: Where continuous concrete grade floor slabs are provided, open spaces shall not be left between the slab and walls, and all openings in the slab shall be protected.

(C) Opening protection: Openings shall be protected in accordance with (C)(1), (C)(2) and (C)(3) that follows:

(1) Wall openings: Openings in the wall or apron required for ventilation or other purposes shall be guarded with corrosion-resistant rat and rodent proof shields of not less than nominal 0.034-inch (0.864 mm) perforated steel sheets, or No 20 B&S Gage aluminum (0.032 inch / 0.813 mm) or nominal 0.064 inch (1.63 mm) expanded steel or wire mesh screens, with not more than one-half (0.5) inch (13 mm) mesh openings.

(2) Slab openings: Access openings in grade floor slabs shall be protected with concrete, masonry, metal or other corrosion-resistant noncombustible cover of adequate strength to support the floor loads.

(3) Pipe and conduit openings: All openings for pipe, conduit, cable and similar purposes at or near grade shall have snugly fitted collars to eliminate all open spaces.

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



City of Columbus

City Bulletin Report

File Number: 2294-2003

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

Introduced: 10/3/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$280,000.00 in grant money to fund the Metropolitan Medical Response System for the period of September 30, 2003 through September 29, 2004. The Metropolitan Medical Response System works in conjunction with the Regional Medical Response System and Public Health Infrastructure grant programs to provide appropriate health system response, including medical supplies, in the event of bioterrorism activity in the central region of the state of Ohio.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible given the grant start date of September 30, 2003. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program is funded by the U.S. Department of Health and Human Services and does not generate revenue.

To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$280,000.00; to authorize the appropriation of \$280,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$280,000.00)

WHEREAS, \$280,000.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the Metropolitan Medical Response System; and,

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$280,000.00 from the U.S. Department of Health and Human Services for the Metropolitan Medical Response System for the period September 30, 2003 through September 29, 2004.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2004, the sum of \$280,000 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA	Grant No.	Object Level One	Purpose	Amount
504051	504051	01	Personnel Services	\$ 107,613.00
504051	504051	02	Supplies	\$ 61,500.00
504051	504051	03	Services-Operation & Maintenance	\$ 110,887.00
Total for Grant No. 504051				\$ 280,000.00

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

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



City of Columbus

City Bulletin Report

File Number: 2298-2003

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

Introduced: 10/6/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Ohio Department of Public Safety has awarded a grant to the Columbus Health Department to fund the Occupant Protection Program. This program will increase the proper installation and use of child restraint systems to reduce incidences of deaths and the severity of injuries to young children, especially those under the age of eight, who are involved in motor vehicle crashes. This will be accomplished by planning, developing, coordinating, and implementing a statewide comprehensive, community-based injury prevention program targeting Ohio's high risk population of children from birth to eight years old, especially children from economically disadvantaged families. Training will be provided for volunteers and other child passenger safety professionals and advocates.

This grant has been awarded in the amount of \$68,667 for the period of October 1, 2003 through September 30, 2004.

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

FISCAL IMPACT: The Occupant Protection Program is funded by the Ohio Department of Public Safety. This project will not generate revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$68,667; to authorize the appropriation of \$68,667 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$68,667)

WHEREAS, grant funds have been made available through the Ohio Department of Public Safety for the Occupant Protection Program; and,

WHEREAS, it is necessary to accept these funds from the Ohio Department of Public Safety for the continuation of the Occupant Protection Program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the

Ohio Department of Public Safety and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award totaling \$68,667 from the Ohio Department of Public Safety for the Occupant Protection Program for the period October 1, 2003 through September 30, 2004.

SECTION 2. That from the unappropriated monies in the fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2003, the sum of \$68,667 is hereby appropriated to the Health Department, Department No. 50-01, OCA Code 503025, Grant No. 503025 as follows:

Object Level One	Level Three	Object Amount
01	1100	\$58,835.00
02	2200	2,200.00
03	3300	7,632.00
Total Ordinance		\$68,667.00

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

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this appropriation is properly accounted for and recorded accurately on the City's financial records.

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



City of Columbus

City Bulletin Report

File Number: 2300-2003

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

Introduced: 10/6/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Ohio Department of Public Safety has awarded a grant to the Columbus Health Department for the VAN Grant Program. The purpose of VAN Grant Program is to reduce incidences of deaths and the severity of injuries to young children, especially those under the age of eight, who are involved in motor vehicle crashes; to reduce the incidence of child safety seat misuse, and provide education and an opportunity for parents and care givers throughout the State of Ohio to ensure their child restraint is correctly installed.

This grant has been awarded in the amount of \$34,215 for the period of October 1, 2003 through September 30, 2004.

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

FISCAL IMPACT: The VAN Grant Program is funded by the Ohio Department of Public Safety. This project will not generate revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$34,215; to authorize the appropriation of \$34,215 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$34,215)

WHEREAS, grant funds have been made available through the Ohio Department of Public Safety for the VAN Grant Program; and,

WHEREAS, it is necessary to accept these funds from the Ohio Department of Public Safety for the continuation of the VAN Grant Program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Ohio Department of Public Safety and to appropriate these funds to the Health Department

for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award totaling \$34,215 from the Ohio Department of Public Safety for the VAN Grant Program for the period October 1, 2003 through September 30, 2004.

SECTION 2. That from the unappropriated monies in the fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2003, the sum of \$34,215 is hereby appropriated to the Health Department, Department No. 50-01, OCA Code 503026, Grant No. 503026 as follows:

Object Level One	Object Level Three	Amount
01	1100	\$31,322.00
02	2200	1,000.00
03	3300	1,893.00
Total Ordinance		\$34,215.00

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

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this appropriation is properly accounted for and recorded accurately on the City's financial records.

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



City of Columbus

City Bulletin Report

File Number: 2301-2003

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

Introduced: 10/6/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

In 1995 the City of Columbus received a request from the State of Ohio, Department of Transportation, asking that the City transfer an unimproved portion of Morgan Road to the State for use as part of a wetland restoration area on the FRA-161-16.75 project. In exchange for the transfer of this unimproved right-of-way the State proposed to transfer State owned lands in the vicinity of 17th Avenue to the City, Recreation and Parks Department. In 1999 the State of Ohio transferred the State owned parcels valued at \$125,897.00 to the City; however, the City never transferred the requested portion of unimproved Morgan Road to the State. The City Attorney's Office, Real Estate Division, determined a value of \$33,050.00 for the unimproved portion of Morgan Road that the State would like to acquire. The Land Review Commission voted to recommend that this excess right-of-way be transferred to the State of Ohio, Department of Transportation, at no charge in recognition of the value of the lands previously transferred to the City of Columbus by the State of Ohio. The following legislation authorizes the Public Service Director to execute those documents necessary to transfer this unimproved portion of Morgan Road to the State of Ohio.

To authorize the Public Service Director to execute those documents required to transfer a portion of unimproved Morgan Road to the State of Ohio, Department of Transportation and to waive the competitive bidding provisions of Columbus City Codes.

WHEREAS, in 1995 the City of Columbus received a request from the State of Ohio, Department of Transportation, asking that the City transfer an unimproved portion of Morgan Road to the State for use as part of a wetland restoration area on the FRA-161-16.75 project; and

WHEREAS, in exchange for the transfer of this unimproved right-of-way the State proposed to transfer State owned lands in the vicinity of 17th Avenue to the City, Recreation and Parks Department; and

WHEREAS, in 1999 the State of Ohio transferred the State owned parcels valued at \$125,897.00 to the City; however, the City never transferred the requested portion of unimproved Morgan Road to the State; and

WHEREAS, a value of \$33,050.00 was determined for the unimproved portion of Morgan Road the State would like to acquire; and

WHEREAS, the Land Review Commission voted to recommend that this excess Morgan Road right-of-way be transferred to the State of Ohio, Department of Transportation, at no charge in recognition of the lands previously transferred to the City of Columbus by the State of Ohio; and

WHEREAS, the following legislation authorizes the Public Service Director to execute those documents necessary to transfer this unimproved portion of Morgan Road to the State of Ohio; now, therefore

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

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

Morgan Road

Situated in the State of Ohio, County of Franklin, City of Columbus and being a part of Lot 9, Third Quarter, Township 2, Range 16, United States Military Lands and also being part of Morgan Road as dedicated in Plat Book 20, Page 45 and bounded and described as follows:

Commencing at a point in the centerline of Morgan Road, said point being North 03°24'33" East a distance of 1503.35 feet from a spike found where the centerline extended of Morgan Road would intersect the centerline of State Route 161 (also known as Dublin-Granville Road), said point also being North 03°24'33" East a distance of 10.21 feet from an iron pin found at the northwest corner of a 4.326 acre tract conveyed to Phyllis L. Fischer as recorded in Official Record 06212-J08;

Thence North 86°02'27" West (passing a railroad spike found at an angle point in the existing right-of-way line for Morgan Road at 20.29 feet, said spike also being at the northeasterly corner of a 30 acre tract conveyed to The New Albany Company as recorded in Official Record 12773-G01) a distance of 50.00 feet to an iron pin set at the southeasterly corner of the parcel herein intended to be described, said point also being the TRUE POINT OF BEGINNING;

Thence continuing with the northerly line of said 30 acre tract, said line also being the southerly right-of-way line for Morgan Road, North 86°02'27" West a distance of 720.00 feet to an iron pin set at the southwesterly corner of the tract herein intended to be described;

Thence North 03°57'33" East, a distance of 40.00 feet to an iron pin set on the existing northerly right-of-way line for Morgan Road, said point also being on the southerly property line of a 93.5 acre tract conveyed to The New Albany Company as recorded in Official Record 12773-G01;

Thence with said line South 86°02'27" East a distance of 719.61 feet to an iron pin set

on the proposed westerly right-of-way line for Morgan Road;

Thence South 03°24'33" West a distance of 40.00 feet to the POINT OF BEGINNING containing 0.661 acres, more or less.

This description is based on a survey made by Dwight D. Stuckey, Registered Surveyor No. 4992, in 1993. The bearings for this description were based on the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1927, from Columbus Outerbelt Stations "N3-62" and "N4-62"

Section 2. That the above referenced real property shall be considered excess road rights-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described excess right-of-way shall be and hereby is retained unto the City of Columbus for those utilities currently located within said excess rights-of-way.

Section 4. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.29 with regards to the transfer of these properties.

Section 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

City Bulletin Report

File Number: 2304-2003

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

Introduced: 10/6/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health has been awarded additional grant funds from the Ohio Department of Health in the amount of \$7,000 for the Immunization Action Plan (IAP) grant program. These funds will allow for the purchase of additional materials and supplies for this program's outreach activities. The purpose of this ordinance is to accept and appropriate these funds through the period ending December 31, 2003.

The IAP program enables the Columbus Health Department to ensure that critical elements of vaccine provided, and the vaccine delivery system, are adequate; to establish and maintain a high level of awareness and demand for immunizations by parents of all children; and to accurately measure the ability of local vaccine providers to raise immunizations levels in children under the age of two. Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: This program is entirely funded by the Ohio Department of Health. This grant will not generate revenue or require a City match.

To authorize and direct the Board of Health to accept additional grant funds from the Ohio Department of Health in the amount of \$7,000; to authorize the appropriation of \$7,000 from the Health Department Grants Fund, and to declare an emergency. (\$7,000.00)

WHEREAS, \$7,000 in additional grant funds have been made available through the Ohio Department of Health for the Immunization Action Plan (IAP) grant program for the period ending December 31, 2003; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Immunization Action Plan (IAP) grant program; and,

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional grant funds in the amount of \$7,000 from the Ohio Department of Health for the IAP program for the period through December 31, 2003.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, the sum of \$7,000 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

Grant No.	OCA Code	Level One	Purpose	Amount
503006	503006	02	Supplies-Operation & Maintenance	\$ 7,000

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

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



City of Columbus

City Bulletin Report

File Number: 2307-2003

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

Introduced: 10/6/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

A. Need: This legislation is needed for the City to pay the loan application fee for a loan agreement totaling \$111,317,000.00, for the BWARI, Part 1 project. This Sanitary System Engineering Section project (identified in Section 1.) is scheduled to be approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements.

B. Emergency Designation: The City is required to pay the loan application fee upon the execution of the loan agreement, scheduled for approval at the OWDA October 30, 2003 board meeting. Fund Payment Requests cannot be processed until the fee is paid.

C. FISCAL IMPACT

Budgeted Amount: There is sufficient budget authority in the 2003 Sewer System Operating Fund for application fee expenditures.

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 \$389,610.00; and to declare an emergency. (\$389,610.00)

WHEREAS, a Sewerage and Drainage Division project has been scheduled for financing through an Ohio Water Pollution Control Loan Fund award on October 30, 2003, which financial assistance will help to reduce the 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 engineering 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 the Sewerage and Drainage Division project entitled Big Walnut Augmentation/Rickenbacker Sanitary Interceptor (BWARI), Part 1, CIP No. 650491.1, WPCLF No. 392260-01.

Section 2. That the expenditure of \$389,610.00 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.



City of Columbus

City Bulletin Report

File Number: 2309-2003

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

Introduced: 10/7/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

The City of Columbus, Public Service Department, Transportation Division, is engaged in the Morse Road Improvement project. The purpose of this project is to create a gateway into the Northland community by controlling vehicular access and circulation, enhancing landscaping, upgrading lighting and providing pedestrian access to the businesses and amenities located along the Morse Road corridor between Indianola Avenue and Cleveland Avenue. Improvements contemplated by this project are a landscaped median, curb and gutters, street trees, sidewalks, improved streetlights and traffic signals and pedestrian crossing upgrades at intersections. The following ordinance authorizes the City Attorney to contract for professional services to acquire that right-of-way necessary to complete the proposed improvements and to expend the money necessary to pay for acquisition-related expenses for this project.

Acquisition-related expenses are estimated to be \$1,000,000.00. Funding for this expense is available in the 1995, 1999 Voted Streets and Highways Fund Economic and Community Development project from the November, 2002, bond sale. This ordinance transfers this \$1,000,000.00 to the Morse Road Area Investment project within this same Fund.

Emergency action is requested to allow right-of-way acquisition to begin immediately so that the City can meet current schedules that require the acquisition of all necessary additional right-of-way be completed by May 1, 2004.

To authorize the transfer of \$1,000,000.00 between projects within the the1995, 1999 Voted Streets and Highways Fund; to authorize the City Attorney's Office, Real Estate Division, to acquire fee simple title and lesser interests in and to property needed for the Morse Road Improvement project for the Transportation Division; to authorize the hiring of professional services related to the acquisition of the necessary property rights; to authorize the expenditure of \$1,000,000.00 or so much thereof as may be needed from the 1995, 1999 Voted Streets and Highways Fund for these purposes and to declare an emergency. (\$1,000,000.00)

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, is engaged in the Morse Road Improvement project; and

WHEREAS, the purpose of this project is to create a gateway into the Northland community by controlling vehicular access and circulation, enhancing landscaping,

upgrading lighting and providing pedestrian access to the businesses and amenities located along the Morse Road corridor between Indianola Avenue and Cleveland Avenue; and

WHEREAS, preliminary estimates for acquisition-related expenses total \$1,000,000.00; and

WHEREAS, monies are available within the 1995, 1999 Voted Streets and Highways Fund to pay for these acquisition-related expenses; and

WHEREAS, these monies must be transferred between projects; 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 City Attorney to contract for professional services, acquire fee simple title and lesser interests in and to that right-of-way needed for the Morse Road Improvement project and to expend those funds required to pay related acquisition costs 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 transfer of \$1,000,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund, Fund 704, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

TRANSFER FROM:

Project No. / Project / Object Level One Code / Object Level Three Code / OCA Code
590415 / Economic and Community Development / 06 / 6600 / 644385
Total Transfer From \$1,000,000.00

TRANSFER TO:

Project No. / Project / Object Level One Code / Object Level Three Code / OCA Code
530052 / Morse Road Area Investment / 06 / 6601 / 644385
Total Transfer To \$1,000,000.00

SECTION 2. That the City Attorney be and hereby is authorized to acquire property and to contract for those professional services necessary to acquire fee simple title and lesser interests in and to property needed for the Morse Road Improvement project.

SECTION 3. That the City Attorney be and hereby is authorized to expend \$1,000,000.00, or so much thereof as may be needed from the 1995, 1999 Voted Streets and Highways Fund, Fund 704, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 644385 and Project 530052 to pay those costs related to the acquisition of right-of-way required for the Morse Road Improvement project.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made

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



City of Columbus

City Bulletin Report

File Number: 2311-2003

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

Introduced: 10/7/2003

Current Status: Passed

Version: 2

Matter Type: Ordinance

THE NEW ALBANY COMPANY LLC, an Delaware limited liability company, successor to THE NEW ALBANY COMPANY, an Ohio general partnership, by BRENT B. BRADBURY, Chief Financial Officer, has submitted the plat titled CENTRAL COLLEGE ROAD AND NEW ALBANY ROAD WEST DEDICATION AND EASEMENTS PART 2 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located off of New Albany Road and north of Dublin-Granville Road (SR 161).

To accept the plat titled CENTRAL COLLEGE ROAD AND NEW ALBANY ROAD WEST DEDICATION AND EASEMENTS PART 2, from THE NEW ALBANY COMPANY LLC, an Delaware limited liability company, successor to THE NEW ALBANY COMPANY, an Ohio general partnership, by BRENT B. BRADBURY, Chief Financial Officer and to declare an emergency.

WHEREAS, the plat titled CENTRAL COLLEGE ROAD AND NEW ALBANY ROAD WEST DEDICATION AND EASEMENTS PART 2 (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, THE NEW ALBANY COMPANY LLC, an Delaware limited liability company, successor to THE NEW ALBANY COMPANY, an Ohio general partnership, by BRENT B. BRADBURY, Chief Financial Officer, owner of the platted land, desires to dedicate to the public use all or such parts of the roads 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; and now, therefore

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 construction of the public improvements is ahead of schedule and be able to record the plat at about the same time the construction ends for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That the plat titled CENTRAL COLLEGE ROAD AND NEW ALBANY ROAD WEST DEDICATION AND EASEMENTS PART 2 on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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



City of Columbus

City Bulletin Report

File Number: 2331-2003

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

Introduced: 10/9/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Solid Waste Authority of Central Ohio (SWACO) has responsibility, as part of a community-wide comprehensive recycling program, for providing recycling drop-off points and dumpster for the convenience and use by the citizens of Columbus. These recycling drop-off points are often located in or near community facilities and need to be clean and visible to encourage their appropriate use by the public. This proposed code change will allow for the flexibility and visibility required for locating such recycling drop-off points and dumpsters near community facilities such as fire stations while still requiring that they meet minimum code standards for cleanliness and traffic circulation. The Columbus Development Commission reviewed this proposed code change at its monthly public meeting on September 25, 2003, and voted to recommend its adoption by City Council.

FISCAL IMPACT:

No funding is required for this legislation.

To amend section 3342.09 of the Columbus Zoning Code (Title 33) in order to allow for the appropriate placement and screening of recycling drop-off locations and dumpsters as provided by the Solid Waste Authority of Central Ohio (SWACO) for community use as part of a comprehensive community recycling program.

WHEREAS, the Solid Waste Authority of Central Ohio (SWACO) has responsibility, as part of a community-wide comprehensive recycling program, for providing recycling drop-off points and dumpster for the convenience and use by the citizens of Columbus; and

WHEREAS, these recycling drop-off points are often located in or near community facilities and need to be clean and visible to encourage their appropriate use by the public; and

WHEREAS, this proposed code change will allow for the flexibility and visibility required for locating such recycling drop-off points and dumpsters near community facilities such as fire stations while still requiring that they meet minimum code standards for cleanliness and traffic circulation; and

WHEREAS, the Columbus Development Commission reviewed this proposed code

change at its monthly public meeting on September 25, 2003, and voted to recommend its adoption by City Council; now, therefore,

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

Section 1. That section 3342.09 of the Columbus City Codes, 1959, is amended to read as follows:

3342.09 Dumpster area.

A. A dumpster, when provided, shall be in a designated area that does not interfere with any aisle, driveway, parking space, loading space or other circulation area.

The location of a dumpster, if any, shall be shown on the site plan with proper loading and maneuvering space; and for the purpose of location, shall be treated as a structure. A dumpster shall be screened from view on all sides. Such area shall not be located in any required yard or setback and shall be maintained according to the requirements of the board of health.

B. Recycling dumpsters, when provided for, by, or on the behalf of a solid waste authority pursuant to a comprehensive recycling program and operated by said solid waste authority, shall be excluded from the requirements contained in this Zoning Code, except that such dumpsters and dumpster areas shall be maintained according to the requirements of the board of health and shall not interfere with any aisle, driveway, loading space or other circulation area or be located in any required parking spot.

The solid waste authority shall notify the Director of the location of each recycling dumpster and the materials to be collected as part of the comprehensive recycling program.

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



City of Columbus

City Bulletin Report

File Number: 2337-2003

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

Introduced: 10/10/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance establishes the authorized strength for several city divisions.

The Municipal Court Clerk requests an increase of two full-time positions within the other city sanctioned category to reflect the transfer of two staff members from the general fund to the Clerk's court computer fund.

The Public Service Department, Transportation Division requests an increase of six full-time positions within the other fund sanctioned category and a decrease of six full-time positions within the general fund sanctioned category. The Transportation Division, as a part of the 2003 appropriation reduction, transferred the positions from the general fund to the street construction maintenance and repair fund.

The Department of Public Safety, Division of Fire requests an increase in its authorized strength by 1 fire captain and 2 fire lieutenants, for a total of 53 fire captains and 190 fire lieutenants. The additional positions are needed to staff Fire Station 34, which is scheduled to open at the end of October.

FISCAL IMPACT: The strength changes for both the Municipal Court Clerk and the Public Service Department, Transportation Division are consistent with second quarter review projections. The Department of Public Safety, Division of Fire has included the changes in strength for Fire Station 34 within its 2004 budget proposal.

To establish a new authorized strength ordinance for various city divisions; to repeal ordinance 0952-2003, and to declare an emergency.

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance, to reflect various needs within the city, to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That pursuant to Section 14, of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments,

Boards and Offices of the City and hereby fixed and established as follows:

Refer to attachment ORD2337-2003strengthspreadsheet.xls

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance.

No Appointing Authority shall appoint full-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of twenty-nine (29) Fire Battalion Chiefs nor as a temporary complement in excess of thirty (30) Fire Battalion Chiefs at any one time; fifty-three (53) Fire Captains(3) nor as a temporary complement in excess of fifty-six (56) Fire Captains(3) at any one time; one (1) Fire Chief; and one-hundred ninety (190) Fire Lieutenants(3). The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement five (5) Police Deputy Chiefs nor as a temporary complement in excess of six (6) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-three (53) Police Lieutenants nor as a temporary complement; in excess of fifty-five (55) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-four (224) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

SECTION 3. Emergency and limited appointments that are made are not subject to the authorized strength ordinance where such appointments are made to cover full-time employees on authorized leave. Authorized leave for purposes of this ordinance includes only injury leave, disability leave and military leave.

SECTION 4. That Ordinance No. 0952-2003 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

FOOTNOTES:

Previous authorized strength levels. Refer to attachments

ORD2337-2003strengthfootnote1.xls and ORD2337-2003strengthfootnote2.doc



City of Columbus

City Bulletin Report

File Number: 2344-2003

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

Introduced: 10/14/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN03-038BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Perry Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline. **FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN03-038) of 4.484± Acres in Perry 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 Perry Township was duly filed by George J. Stump, et al. on September 29, 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, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Northwest Plan planning area; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 4.484± acres in Perry 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 27, 7560 Smokey Row Road, 10 Personnel/ 3 Paramedics.

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

Time: 5.5 minutes.

Second response from: Station 11, 2200 West Case Road, 12 Personnel/ 7 Paramedics.

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

Time: 10.0 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: This site can be served by an existing 12 inch main located in Sawmill Road.

Sewer:

Sanitary Sewer:

This site can be served by an existing 8 inch sewer stubbed to the east property line.

Storm Sewer:

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

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

Section 2. If this 4.484 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 Perry 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 Perry 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.



City of Columbus

City Bulletin Report

File Number: 2351-2003

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

Introduced: 10/15/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes an amendment to Ordinance No. 0161-03, passed February 3, 2003, to extend the contract periods of two truancy prevention and intervention programs operated by the YMCA and the Columbus Metropolitan Area Community Action Organization (CMACAO). The amendment will extend the contract periods until February 27, 2004, an extension of approximately five months. This extension will enable the Truancy Centers to fulfill their contractual obligations.

The Columbus Board of Education's Alternative Programs Grant awards funds for these programs. The primary goal of the programs is to reduce the number of youth involved in truancy offenses, through educational, case management and other interventions. This initiative promotes improved school attendance for participants. This ordinance is presented as an emergency to allow program services to continue without interruption.

FISCAL IMPACT: No additional funding will be required by this legislation.

To amend Ordinance No. 0161-03, passed February 3, 2003, to extend the contract period of truancy prevention and intervention programs; and to declare an emergency.

WHEREAS, Ordinance No. 0161-03, passed February 3, 2003, authorized the Director of the Department of Development to accept a \$200,000 grant from the Columbus Board of Education and to enter into contracts with the YMCA and CMACAO to provide truancy prevention and intervention services; and

WHEREAS, the Director of the Department of Development desires to amend Ordinance No. 0161-03 in order to allow the truancy program contracts to be in effect until February 27, 2004; and

WHEREAS, this extension will enable the Truancy Centers to fulfill their contractual obligations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of and Development in that it is immediately necessary to amend said Ordinance 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 Section 4 of Ordinance No. 0161-03, passed February 3, 2003, be and is hereby amended to read as follows:

Section 4. That the Director of the Department of Development be and is hereby authorized to enter into contracts to support truancy prevention and intervention programs with various agencies as listed in Section 6. The contracts will be in effect from September 1, 2002 to February 27, 2004.

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.



City of Columbus

City Bulletin Report

File Number: 382X-2003

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

Introduced: 10/23/2003

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor And Recognize The Flintridge Missionary Baptist Church For Hosting A Community Outreach Health Fair On Saturday, October 25, 2003

WHEREAS, on Saturday, October 25, 2003, from 11am-4pm, Pastor Reggie Moore and the Flintridge Missionary Baptist Church family will be hosting a Community Health and Wellness Fair at the church located at 3330 Scottwood Road in Columbus, Ohio; and,

WHEREAS, African-Americans are facing a state of emergency as it pertains to health issues. In response to this crisis, this community event is designed to provide information, demonstrations and workshops for creating a wellness lifestyle for yourself and your family; and,

WHEREAS, workshops on dental and vision health; diabetes; hypertension; weight loss control; alternative medicine and the benefits of exercise and relaxation will be offered. Demonstrations will include body mass analysis; aerobic classes and massage therapy; and,

WHEREAS, this Council commends the efforts of Flintridge Missionary Baptist Church in hosting this Health Fair to reach out to an at-risk community and hereby declares, Saturday, October 25, 2003, as Flintridge Missionary Baptist Church Day in the City of Columbus.



City of Columbus
City Bulletin Report
File Number: 383X-2003

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

Introduced: 10/24/2003

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and congratulate Bishop Jerome H. Ross and Lady Patricia A. Ross on their 37th Pastoral Anniversary.

To recognize and congratulate Bishop Jerome H. Ross and Lady Patricia A. Ross on their 37th Pastoral Anniversary.

WHEREAS, Bishop Jerome H. Ross received a honorary Doctorate of Divinity degree from Morris College in Sumter, South Carolina in April, 1974, and is in great demand as an evangelist, workshop leader, convention, and special occasion speaker; and

WHEREAS, Bishop Jerome H. Ross was appointed and consecrated to the office of Bishop of the Full Gospel Baptist Church Fellowship in April, 1995; and

WHEREAS, Bishop Jerome H. Ross is a member of Columbus Ministerial Alliance, Progressive National Baptist Convention, Columbus Baptist Pastors Conference, and Ohio Progressive National Baptist Convention; and

WHEREAS, Bishop Jerome H. Ross is the recipient of numerous citations and awards, however, the most notable of all his accomplishments are the number of souls won to Christ; and

WHEREAS, Bishop Jerome H. Ross is married to Patricia A. Ross; father of Jerome, Jr. (wife Melissa) and Krystal, and proud grandfather of Tiara, Jasmine, Jalah and Justice; now therefore

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

That this Council does hereby recognize and applaud Bishop Jerome H. Ross and Lady Patricia A. Ross for 37 years of faithful service to the Triedstone Missionary Baptist Church congregation for being a shepherd and leader to both their congregation and the City of Columbus.



City of Columbus

City Bulletin Report

File Number: 384X-2003

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

Introduced: 10/27/2003

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and congratulate Maryhaven on their 50th Anniversary on this 22nd day of October.

WHEREAS, Maryhaven has been helping people restore their lives since 1967 by providing the highest quality addiction recovery services; and

WHEREAS, Maryhaven has earned an excellent reputation for the quality of services that they provide and the efficiency with which they provide those services, of particular note is the low administrative costs associated with their services; and

WHEREAS, Business First listed Maryhaven ranked in the top five of all area non-profits in percent of revenue going to programs and services; and

WHEREAS, Maryhaven has provided a holistic behavioral healthcare perspective to individuals and families regardless of ability to pay and to return to our community recovering men, women and children; now, therefore,

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

That this Council does hereby recognize and congratulate Maryhaven on their 50th Anniversary and we commend you for the work that you do to help restore lives.



City of Columbus

City Bulletin Report

File Number: 385X-2003

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

Introduced: 10/27/2003

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize LifeCare Alliance on celebrating their 105th Anniversary.

WHEREAS, LifeCare Alliance was established in 1898 as the first Visiting Nurse Association of Central Ohio, this year marks 105 years of service to the residents in Franklin County; and

WHEREAS, LifeCare Alliance leads our community in identifying and delivering health and nutrition services to meet the community's changing needs; and

WHEREAS, LifeCare Alliance celebrates 30 years of service for its Meal Program, and is proud to be the second city in the nation to provide meals to congregate dining centers and to homebound elderly and chronically ill residents in our community; and

WHEREAS, in 2002, LifeCare Alliance prepared and delivered 1.1 million meals to more than 5000 service recipients, more than 3,000 individuals and organizations donated 103,390 hours of their time as volunteers for LifeCare Alliance; thanks to the support from the City of Columbus, 98,716 meals were delivered to thousands of chronically ill residents under the age of 60; and

WHEREAS, LifeCare Alliance launched The Cardinal Health Visiting Pharmacist Program. Through the collaborative effort of Cardinal Health, The Ohio State University School of Pharmacy and LifeCare Alliance, 3,751 Franklin County seniors received more than 181,350 meals for one of the 27 congregate dining centers, and 8,637 Skilled Nursing visits were made to hundreds of homebound and chronically ill individuals; and

WHEREAS, at the ten Wellness Centers in Franklin County, the nurses of LifeCare provided services to 1,409 clients, and nearly one thousand older adults received 14,942 Homemaker visits and 7,662 Home Health Aide visits; now, therefore

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

That this Council does hereby recognize LifeCare Alliance on celebrating their 105th Anniversary.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>

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

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

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

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

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 5, 2003 3:00 pm

SA000546 - O'SHAUGHNESSY HYDRO BREAKER REPLACEMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on Wednesday, November 5, 2003 and publicly opened and read at that hour and place for the following project:

O'SHAUGHNESSY HYDRO BREAKER REPLACEMENT AND SWITCHGEAR MODIFICATIONS

The work for which proposals are invited consists of the retrofitting of a new 34.5KV circuit breakers into existing switchgear along with all ancillary equipment and bus modifications 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 Division of Electricity, 3568 Indianola Avenue, Columbus, Ohio 43214. The first set is available to prospective bidders at no cost.

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 O'SHAUGHNESSY HYDRO BREAKER REPLACEMENT AND SWITCHGEAR MODIFICATIONS.

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 percent (10%) 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 and 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 West Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; and at the offices of The Construction Inspection Division, 1800 East 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

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

QUALIFICATIONS AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 120 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

PRE-BID CONFERENCE (MANDATORY)

A pre-bid conference for this subject will be held on October 15, 2003 at 10:00 a.m. at 3568 Indianola Avenue, Columbus, Ohio 43214. Attendance is mandatory by manufacturer's representative in order to bid.

CITY BULLETIN DATES:

- 1) October 04, 2003
- 2) October 11, 2003

ORIGINAL PUBLISHING DATE: September 25, 2003

BID OPENING DATE - November 6, 2003 11:00 am

SA000559 - CLOSED CAPTIONING SERVICES ITB

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Government Television Channel 3 (GTC- 3) to obtain formal bids to establish a contract to provide real-time closed captioning services for selected video programming to air on Channel 3 of all cable systems operating in the City of Columbus. The contract commencement date will be February 1, 2004. The first cable broadcast will be February 2, 2004.

1.2 Classification: The City estimates 175 hours of real-time closed captioning services of live programming will be required per year. Personnel engaged in the real-time captioning process must be certified by the National Court Reporters Association as certified real-time reporters.

If you have an interest in receiving this bid, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing. Specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 16, 2003

BID OPENING DATE - November 12, 2003 3:00 pm

SA000542 - JP SLUDGE BUILDING HVAC PROJECT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 P.M., local Time, on Wednesday October 29, 2003 and publicly opened and read at that hour and place for the following project:

City of Columbus
Division of Sewerage and Drainage
Jackson Pike Wastewater Treatment Plant
Sludge Control Building HVAC Replacement
Project PIP 241

The work for which proposals are invited consists of, but is not limited to, the following:

Item 01 Remove and dispose of the existing Sludge Control Building, 20 ton, roof mounted HVAC Unit.

Item 02 Furnish and install a new, roof mounted, HVAC System with a gas fired furnace for heating and an air conditioning unit for cooling.

Item 03 Furnish and install an air filtering and cleaning device upstream from air intake of the HVAC equipment.

Item 04 Furnish and install the equipment and controls necessary for a thermostatically controlled four (4) zone system with one independent thermostat in each zone.

Item 05 The existing duct work shall be reused and modified, as required, to adapt to the new HVAC unit and the four zone control.

The work is to be performed at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, and Columbus, Ohio 43223.

CONTACTS: Questions regarding the project details or specification details need to be addressed to Robert M. Smith, P.E., Jackson Pike Wastewater Treatment Plant, (614) 645-0309. Copies of the Contract Documents are on file at the offices of the Division of Sewerage and Drainage, 910 Dublin Road, 4th floor, Room 4019, Columbus, Ohio 43215, and are available, at no cost, through the Division of Sewerage and Drainage, Fiscal Office (614) 645-6031.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents must be submitted, in their entirety, in a sealed envelope marked:

Bid for
City of Columbus
Division of Sewerage and Drainage
Jackson Pike Wastewater Treatment Plant
Sludge Control Building HVAC Replacement
Project PIP 241

Any unauthorized conditions, limitations, or provisions attached to the Bid Submittal Documents may render a bid non-responsive and result in its rejection. Bidders are invited to be present at the Bid Opening.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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. Compliance with the provisions of Article I, Title 39, as defined in the Columbus City Code 3901.01, is a condition of this contract. Failure or refusal of a contractor or subcontractor to comply with this Article may result in the cancellation of the Contract. Applications for the Columbus Contract Compliance Certification Number can be obtained by calling (614) 645-4764 or downloaded from the city web site ci.columbus.oh.us.

BID CANCELLATION AND REJECTIONS

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

CREDITABLE FACTORS

In determining the lowest bid for purposes of awarding a contract, the creditable factors, noted in the TIER II section of the proposal forms shall apply.

SPECIAL REQUIREMENTS

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

SUBSURFACE DATA

Subsurface data 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

A pre-bid conference for this project will be held on Wednesday October 8, 2003 at 10:00 AM in Trailer 4, at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus, Ohio, 43223.

Note: Attendance at the Pre-Bid Conference is required for Bid consideration.

CONTRACT COMPLETION

The contract completion time is 120 calendar days after the date of notice to proceed.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director 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 Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or his deputies, staff 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. (Ord. 1178-95.)

Cheryl Roberto,
Interim Director of the Department of Public Utilities
ORIGINAL PUBLISHING DATE: October 25, 2003

SA000557 - JACKSON PIKE STORAGE TANK COVERS PROJECT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 P.M., local Time, on WEDNESDAY NOVEMBER 12, 2003 and publicly opened and read at that hour and place for the following project:

City of Columbus
Division of Sewerage and Drainage
Jackson Pike Wastewater Treatment Plant
Sludge Storage Tanks SS1 and SS4 Cover Replacement
Project PIP 214

The work for which proposals are invited consists of, but is not limited to, the following:

A. Tank Pump Out

ITEM 1 Pump sludge out of both tanks through the existing City of Columbus Contract.

B. Tank Clean Out

ITEM 2a Power wash walls, pipes and fixtures (both tanks);
ITEM 2b Clean out residue (both tanks)

C. Demolition: ITEM 3a Remove and dispose of the existing cover and appurtenances from sludge storage tank SS4;
ITEM 3b Remove and dispose of unused and abandoned piping, supports, appurtenances and fixtures (both tanks).

E. Piping:

ITEM 4a Modify and repair Fill and Discharge piping, supports, appurtenances and fixtures (both tanks);
ITEM 4b Provide and Install level sensing piping, supports, fixtures and appurtenances (both tanks).

F. Instrumentation:

ITEM 5 Provide, Install, and test level sensing system and equipment, appurtenances and fixtures (both tanks).

G. Concrete Testing

ITEM 6a Test and evaluate concrete walls (both tanks)
ITEM 6b Provide structural analysis of concrete walls (both tanks).

H. Cover Support System Design

ITEM 7 Detailed Design of dome mounting piers, curbs, anchors, fixtures and appurtenances (both tanks).

I Cover Support System Provision

ITEM 8 Provide and Install concrete cover supports, curbs, anchors, fixtures, and appurtenances (both tanks).

J. Concrete Repair

ITEM 9a Patch and seal concrete tank wall penetrations, area around piping penetrations, and leaks in piping gallery (both tanks).
ITEM 9b Repair and seal exterior tank walls in piping gallery (both tanks)
ITEM 9c Repair exterior tank walls, above ground from, and including, top to ground level (both tanks)
ITEM 9d Seal tank exterior walls, from and including, top to ground level with tinted sealer (both tanks)
ITEM 9e Repair and seal interior tank walls (both tanks)

K. Dome Cover

ITEM 10a Provide and install aluminum dome type cover (both tanks).
ITEM 10b Test to insure proper installation and operation (both tanks).

L. Site Restoration

ITEM 11 Site Restoration.

Each of the above Sections can be bid separately or in combination with others. However, an individual cost shall be required for each Section. The services, equipment and costs for all of the items listed under a Section Shall be included with that Section.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The work is to be performed at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus Ohio, 43223.

CONTACTS: Questions regarding the project details or specification details need be addressed to Robert M. Smith, P.E. at (614) 645-0309
Copies of the Contract Documents are on file at the offices of the Division of Sewerage and Drainage, 910 Dublin Road, 4th floor, Room 4019, Columbus, Ohio, 43215, and are available, at no cost, through the Division of Sewerage and Drainage (614) 645-6031.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents must be submitted, in their entirety, in a sealed envelope marked:

Bid for
City of Columbus
Division of Sewerage and Drainage
Jackson Pike Wastewater Treatment Plant
Sludge Storage Tanks SS1 and SS4 Cover Replacement
Project PIP 214

Any unauthorized conditions, limitations, or provisions attached to the Bid Submittal Documents may render a bid non-responsive and result in its rejection. Bidders are invited to be present at the Bid Opening.

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. Compliance with the provisions of Article I, Title 39, as defined in the Columbus City Code 3901.01, is a condition of this contract. Failure or refusal of a contractor or subcontractor to comply with this Article may result in the cancellation of the Contract. Applications for the Columbus Contract Compliance Certification Number can be obtained by calling (614) 645-4764 or downloaded from the city web site www.ci.columbus.oh.us.

BID CANCELLATION AND REJECTIONS

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

CREDITABLE FACTORS

In determining the lowest bid for purposes of awarding a contract, the creditable factors, noted in the TIER II section of the proposal forms shall apply.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

SUBSURFACE DATA

Subsurface data 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

A pre-bid conference for this project will be held on WEDNESDAY OCTOBER 29, 2003 at 10:00 AM in Trailer 4, at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus Ohio 43223.

Note: Attendance at the Pre-Bid Conference is not required for Bid consideration. However, vendors that do not attend the Pre-Bid are responsible for contact the Project Engineer to obtain the information from the Pre-Bid Conference.

CONTRACT COMPLETION

The contract completion time is 120 calendar days after the date of notice to proceed.

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 Executive Director 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 Executive Director by the contractor shall be considered confidential.
- (5) The contractor will not obstruct or hinder the Executive Director or his deputies, staff 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. (Ord. 1178-95.)

Cheryl Roberto

Interim Director, Department of Public Utilities

ORIGINAL PUBLISHING DATE: October 08, 2003

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA000560 - GROUP FOUR WATER LINE IMPROVEMENTS

GROUP FOUR WATER LINE IMPROVEMENTS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on Wednesday, November 12, 2003 and publicly opened and read at that hour and place for the following project: GROUP FOUR WATER LINE IMPROVEMENTS

The work for which proposals are invited consists of the installation of a water line and appurtenances 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 ms consultants, inc., 2221 Schrock Road, Columbus, Ohio 43229, beginning Monday, October 27, 2003. The cost of each set of Contract Documents is \$40.00 (Forty 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 GROUP FOUR WATER LINE IMPROVEMENTS

PROPOSAL GUARANTY The Bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten percent (10%) 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 and 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 West Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; and at the offices of The Construction Inspection office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

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

QUALIFICATIONS AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER Each responsive bidder shall submit with its bid a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

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

CONTRACT COMPLETION The work under this contract shall be completed in a manner acceptable to the City within 120 calendar days after the effective date of the Notice to Proceed.

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.

CONTACT PERSON: Charles M. Turner, P.E., Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio,

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43215, (614) 645-7677.

CITY BULLETIN DATES:

- 1) October 25, 2003
- 2) November 1, 2003

ORIGINAL PUBLISHING DATE: October 16, 2003

BID OPENING DATE - November 13, 2003 11:00 am

SA000563 - FLEET/AUTO TRANSMISSION REPAIR

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a UTC for the purchase of Automatic Transmission Repairs for City of Columbus Vehicles through December, 2006.

1.2 Classification: Vendors are requested to bid different categories of vehicles as illustrated in the bid document. Successful supplier shall provide service to city vehicles between 8:00 am and 4:00 pm, Monday through Friday.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 18, 2003

SA000564 - REIS AVENUE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on November 13, 2003, for REIS AVENUE, 1702 DR. E. The work for which proposals are invited consists of concrete sidewalks, curb, curb ramps, loop detectors, underdrain, 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 \$18.00 for full-sized plans and \$6.00 for half-sized plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

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

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or 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 city will issue a notice to proceed on or about June 4, 2004. All work is to be complete by August 20, 2004.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

PLANS ARE AVAILABLE ON:

October 23, 2003

ORIGINAL PUBLISHING DATE: October 24, 2003

SA000565 - MAIN STREET WHEELCHAIR RAMPS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on November 13, 2003, for MAIN STREET WHEELCHAIR RAMPS, 1543 DR. A. The work for which proposals are invited consists of constructing curb ramps on Main Street and 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 \$10.00. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

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

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

SUBSURFACE DATA

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

All work is to be complete by May 14, 2004.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

PLANS ARE AVAILABLE ON:

October 22, 2003

ORIGINAL PUBLISHING DATE: October 24, 2003

BID OPENING DATE - November 19, 2003 3:00 pm

SA000561 - WHITTIER ST. TANK SITE IMPROVEMENTS

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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 P.M., local Time, on Wednesday November 19, 2003 and publicly opened and read at that hour and place for the following project:

City of Columbus
Division of Sewerage and Drainage
Jackson Pike Wastewater Treatment Plant
Whittier Street Storm Tanks Site Improvements
Project PIP 236

The work for which proposals are invited consists of, but is not limited to, the following:

The purpose of Project PIP-236 is to improve the Whittier Street Storm Tank Site at 155 West Whittier Street in Columbus Ohio. The majority of the work will be involved with concrete repair. The project will include the repair and re-surfacing of the top slab of the Olentangy-Scioto Intercepting Sewer, The repair of the West Levee Stairways, crack and chip repair on the Storm Tank Platform, Sluice Gate Manhole and Water Meter Vault chip repair, Curb and Gutter Inlet repair along the South Roadway, and the patching and sealing of the site's Asphalt Roadway and Turnaround.

The work is to be performed at the Whittier Street Storm Standby Tanks, 155 W. Whittier Street, Columbus, Ohio.

CONTACTS: For information regarding the detailed specifications or the project details, please contact Robert Smith, P.E. at (614) 645-0309 For Copies of the Contract Documents are on file at the offices of the Division of Sewerage and Drainage, 910 Dublin Road, 4th floor, Room 4019, Columbus, Ohio, 43215, and are available, at no cost, through the Division of Sewerage and Drainage (614) 645-6031.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents must be submitted, in their entirety, in a sealed envelope marked:

Bid for
City of Columbus
Division of Sewerage and Drainage
Jackson Pike Wastewater Treatment Plant
Whittier Street Storm Tanks Site Improvements
Project PIP 236

Any unauthorized conditions, limitations, or provisions attached to the Bid Submittal Documents may render a bid non-responsive and result in its rejection. Bidders are invited to be present at the Bid Opening.

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

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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. Compliance with the provisions of Article I, Title 39, as defined in the Columbus City Code 3901.01, is a condition of this contract. Failure or refusal of a contractor or subcontractor to comply with this Article may result in the cancellation of the Contract. Applications for the Columbus Contract Compliance Certification Number can be obtained by calling (614) 645-4764 or downloaded from the city web site ci.columbus.oh.us.

BID CANCELLATION AND REJECTIONS

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

CREDITABLE FACTORS

In determining the lowest bid for purposes of awarding a contract, the creditable factors, noted in the TIER II section of the proposal forms shall apply.

SPECIAL REQUIREMENTS

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

SUBSURFACE DATA

Subsurface data 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

A pre-bid conference for this project will be held on Wednesday November 5, 2003 at 10:00 am (EST) in Trailer 4, at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus Ohio 43223.

CONTRACT COMPLETION

The contract completion time is 90 calendar days after the date of notice to proceed.

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.

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(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director 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 Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or his deputies, staff 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. (Ord. 1178-95.).

Cheryl Roberto,
Interim Director of the Department of Public Utilities
ORIGINAL PUBLISHING DATE: October 16, 2003

BID OPENING DATE - November 20, 2003 11:00 am

SA000515 - COMMUNICATION/PBX REPLACEMENT W/TRADE-IN

1.1 Scope

1.1.1 The Division of Communications is seeking bids for the purchase and installation of two PBX telephone systems with trade-in of existing equipment. The systems must meet or exceed the specifications stated and or referred to in the List of Requirements section of this document. Both systems are connected to each other as well as to an NEC Neax 1400. The Neax 1400 will remain and the new PBX systems must interface with it. All three systems are located in separate facilities owned by the City of Columbus and are connected via T1 circuits. One of the new PBX systems must integrate with a voice mail system, (that all three systems use). The other new PBX system also supports the E911 call center and must interface with other systems peculiar to the city's current emergency call center.

1.2 Classification

1.2.1 The City of Columbus Ohio, Department of Public Safety, Division of Communications will be replacing two NEC Neax 2400 MDS, telephone systems. One system supports the City of Columbus E911 call center and the other supports the internal voice network for the City of Columbus Fire Department. The E911 system features Automatic Call Distribution with multiple Splits and Agent Groups. Both NEC systems support the City of Columbus, Department of Public Safety voice network as well. Both systems have performed exemplary over the years and now need replaced due to outdated and non supported electronics. The Division of Communications expects the new systems to incorporate current technology and provide, at a minimum, the same level of stability as achieved by the current equipment in service.

1.2.2 All applications and features contained in this bid specification are based on our current NEC Neax 2400 telephone equipment. Bidder must maintain, at a minimum, the same features and functionally that these systems currently provide to the Department of Public Safety.

1.2.3 It is imperative that no interruption of E911 service will occur during the installation of the new PBX systems. The successful bidder must clearly understand the importance of keeping the E911 system active during the new equipment installation. The successful bidder must document how this requirement will be accomplished.

1.2.4 Because of the need for a quick response time to service related requests, the city will only consider proposals from those suppliers located within a 3 hour driving radius of the City of Columbus.

1.2.5 A performance bond in the amount equal to a minimum of 10% of the gross total amount of the bid.

1.2.6 Pre-bid site visits will be conducted on November 4th, 5th and 6th and 7th. Site visits must be scheduled two (2) days in advance.

1.2.7 There will be a Pre-Bid Conference held Monday November 10th, 2003 at 10:00 am at the Division of Communications, 220 Greenlawn Ave. 2nd floor conference room.

ORIGINAL PUBLISHING DATE: October 16, 2003

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SA000526 - ENGINE HOUSE CONNECTIVITY/COMMUNICATIONS

1.1 Scope

1.1.1 The Department of Technology in conjunction with the Division of Communication is seeking to purchase components to complete the installation of enhanced data/voice services to all 32 City of Columbus Fire Stations.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 30, 2003

SA000531 - ENGINE HOUSE DATA/VOICE SERVICES-DoT

1.1 Scope. The Department of Technology in conjunction with the Division of Communications Department of Public Safety, intends to contract with a provider to enable enhanced data/voice services to twenty-eight (28) City of Columbus Fire Station sites and City Hall.

1.2 Classification. These services shall enable users at remote locations to access various City of Columbus data/voice services. The services shall be provided for either three or five years as determined by the City of Columbus to be in its best interest.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 30, 2003

SA000568 - Water/Laboratory Sterilizer

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Water, is obtaining bids to establish a contract for the purchase of a Getinge Castle Model 522LS Gravity Steam Sterilizer. The instrument shall be delivered, installed and set up at 910 Dublin Road, Columbus, OH 43215 upon execution of the contract. The Division of Water will trade in a Getinge Castle Model M/C 3522 sterilizer that will be disconnected and removed by the supplier at the time of delivery of the Getinge Castle Model 522LS Gravity Steam Sterilizer.

1.2 Classification: The contractor will be responsible for supplying the gravity steam sterilizer, rack and two shelves, manuals, product installation, and familiarization including: inventory, connection, functional confirmation, and customer training.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: October 30, 2003

SA000569 - POLICE/WRECKER

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1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of a diesel powered cab & chassis w/wrecker body.

1.2 Classification: One (1) unit will be purchased.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 29, 2003

BID OPENING DATE - November 26, 2003 3:00 pm

SA000566 - SOUTHERLY ROOF REPLACEMENT PROJECT

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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 P.M., local Time, on Wednesday November 26, 2003 and publicly opened and read at that hour and place for the following project:

City of Columbus
Division of Sewerage and Drainage
Southerly Wastewater Treatment Plant

Sludge Concentration Building Roof Replacement

The work for which proposals are invited consists of, but is not limited to, the following:

The work for which proposals are invited consists of the removal, disposal, and replacement of the Sludge Concentration Building roofing system located at the Southerly Wastewater Treatment Plant, 6977 S. High Street, Lockbourne, Ohio 43137. The new roof shall be modified asphalt multi-ply built up construction. The work shall include such other work as may be necessary to complete the contract in accordance with the specifications, provisions and documentation included herewith.

The work is to be performed at the Southerly Wastewater Treatment Plant, 6977 South High Street, Lockbourne, Ohio 43137.

CONTACTS: For information regarding the detailed specifications or project details, please contact Art Gibson, Maintenance Manager (614) 645-3248. Copies of the Contract Documents are on file at the offices of the Division of Sewerage and Drainage, 910 Dublin Road, 4th floor, Room 4019, Columbus, Ohio 43215, and are available, at no cost, through the Division of Sewerage and Drainage (614) 645-6031.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents must be submitted, in their entirety, in a sealed envelope marked:

Bid for
City of Columbus
Division of Sewerage and Drainage
Southerly Wastewater Treatment Plant
Sludge Concentration Building Roof Replacement

Any unauthorized conditions, limitations, or provisions attached to the Bid Submittal Documents may render a bid non-responsive and result in its rejection. Bidders are invited to be present at the Bid Opening.

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 (10%) 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 (100%) of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

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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. Compliance with the provisions of Article I, Title 39, as defined in the Columbus City Code 3901.01, is a condition of this contract. Failure or refusal of a contractor or subcontractor to comply with this Article may result in the cancellation of the Contract. Applications for the Columbus Contract Compliance Certification Number can be obtained by calling (614) 645-4764 or downloaded from the city web site:ci.columbus.oh.us.

BID CANCELLATION AND REJECTIONS

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

CREDITABLE FACTORS

In determining the lowest bid for purposes of awarding a contract, the creditable factors, noted in the TIER II section of the proposal forms shall apply.

SPECIAL REQUIREMENTS

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

SUBSURFACE DATA

Subsurface data 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

A pre-bid conference for this project will be held on Wednesday November 12, 2003 at 3:00 PM (EST) in the Administration Building conference room at the Southerly Wastewater Treatment Plant, 6977 South High Street, Lockbourne, Ohio 43137.

Note: Attendance at the Pre-Bid Conference is NOT required for Bid consideration. However vendors are responsible for obtaining any information discussed at the Pre-Bid Conference.

CONTRACT COMPLETION

The contract completion time is 120 calendar days after the date of notice to proceed.

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 Executive Director 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 Executive Director by the contractor shall be considered confidential.
- (5) The contractor will not obstruct or hinder the Executive Director or his deputies, staff 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

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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. (Ord. 1178-95.)

PREVAILING WAGES

Prevailing Rates of Wages

The attention of the bidder is directed to the Provisions of Chapter 4115 of the Ohio Revised Code which require the Contractor to whom the award is made, and all of its subcontractors, to pay not less than the prevailing rates of wages, in the locality where the work is to be performed, for the classes of work called for by this public improvement.

The Contractor shall inform itself fully as to these provisions, particularly those of Section 4115.05 which provides, in effect, that the wages to be paid on public improvements shall be not less than those ascertained by the Department of Industrial Relations as prevailing in a given locality at the date a contract is made.

Section 4115.07 of the Revised Code of the State of Ohio provides that all Contractors or Subcontractors falling within or affected by Section 4115.03 to 4115.14, inclusive, of the Ohio Revised Code, shall keep full and accurate payroll records covering all disbursements of wages to their employees to whom they are required to pay not less than the minimum prevailing rates of wages, as set forth in the Contract. Such payroll records shall not be destroyed or removed from the State for a period of one (1) year following the completion of the Contract in connection with which records are made.

At any time during the life of the Contract, the City may demand that the Contractor and/or its subcontractors submit an affidavit stating that wages have been paid for the pay period or periods in question in conformance with the minimum rates set forth in the contract. Such affidavit must be supported by the certified copy of his detailed payroll records and shall show the individuals by name, classification and pay rate on the Contractor's payroll each day of the period, together with the deductions which may have been made. The City may withhold payments of any estimate pending the submission of the affidavit and certified payroll records. If minimum wage requirements have not been met in accordance with the terms of the Contract, payment of estimate may be withheld until the Contractor and/or Subcontractor has complied.

UPON COMPLETION OF THE WORK AND PRIOR TO THE PAYMENT OF THE FINAL ESTIMATE, THE CONTRACTOR SHALL SUBMIT AN AFFIDAVIT STATING THAT WAGES HAVE BEEN PAID IN CONFORMANCE WITH THE MINIMUM RATE SET FORTH IN THE CONTRACT.

The affidavit must be executed and sworn to by the Officer or Agent of the contractor or subcontractor who supervises the payment of employees, before the City will release the Surety and/or make final payment due under the terms of the Contract.

The following schedule of prevailing rates of wages in Franklin County, Ohio, as ascertained and determined by the Department of Industrial Relations on the date indicated on the following page is hereby made a part of this contract as required by the Ohio Revised Code.

Cheryl Roberto, Interim Director of the Department of Public Utilities

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Division of Sewerage & Drainage ATTN: JOE LOMBARDI at, (614) 645-5424 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 910 Dublin Road, 4th Floor, Columbus OH 43215.

ORIGINAL PUBLISHING DATE: October 24, 2003

BID OPENING DATE - December 10, 2003 3:00 pm

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SA000572 - PROFESSIONAL SERVICES WATER PROJECTS

Professional Services- Water Projects

REQUEST FOR STATEMENTS OF QUALIFICATIONS FOR PROFESSIONAL SERVICES FOR VARIOUS WATER PROJECTS AND FOR GENERAL ENGINEERING SERVICES FOR THE CITY OF COLUMBUS The City of Columbus, Ohio is soliciting Statements of Qualifications (SOQ's) from experienced professional consulting/engineering firms to provide full-service assistance to the City for various water projects and general engineering services for the Department of Public Utilities, Division of Water. The selected professional service firm for each project will provide all office and field services necessary to prepare technical reports and design documents for construction bidding. The projects are identified as:

- A. East Columbus Area Water Main Improvements, Project Number 690236, Contract Number 1054(3 locations of 6-inch water main, approximately 2,200 linear feet; 1 location of 12-inch water main, approximately 900 linear feet; 2 locations of service transfers, approximately 8,900 linear feet.)
- B. Far East Columbus Water Main Improvements, Part II, Project Number 690236, Contract Number 1055(4 locations of 6-inch water main, approximately 7,800 linear feet; 1 location of 12-inch water main, approximately 2,100 linear feet.)
- C. Cleveland Avenue Area Water Main Improvements, Project Number 690236, Contract Number 1056(3 locations of 6-inch water main, approximately 1,350 linear feet; 2 locations of 8-inch water main, approximately 1,850 linear feet; 1 location of 12-inch water main, approximately 3,100 linear feet; 2 locations of service transfers, approximately 10,100 linear feet).
- D. Case Road 6-Inch Water Main- from Estates Place to Walford Avenue/Lehner Road 8-Inch Water Main- from Dresden Street to Cleveland Avenue, Project Number 690236, Contract Number 1057(Approximately 3,200 linear feet of 6-inch water main; Approximately 4,100 linear feet of 8-inch water main).
- E. Champion Avenue 24-Inch Water Main- from Maryland Avenue to Long Street/Champion Avenue 20-Inch Water Main- from Long Street to Main Street, Project Number 690403, Contract Number 1058(Approximately 3,400 linear feet of 24-inch water main; Approximately 3,700 linear feet of 20-inch water main).
- F. Morse Road 36-Inch Water Main- from Morse Road Booster Station to Johnstown Road, Project Number 690474, Contract Number 1059(Approximately 6,000 linear feet of 36-inch water main).
- G. Sheridan Avenue 24-Inch Water Main- from Mound Street to Livingston Avenue/Livingston Avenue 24-Inch Water Main- from Sheridan Avenue to Hampton Road, Part II, Project Number 690404, Contract Number 1060 (Approximately 8,700 linear feet of 24-inch water main).
- H. General Engineering Services, Project Number 690446, Contract Number 1061.
- I. Morse/Hamilton Road Booster Station, Project Number 690480, Contract Number 1062(New Booster Station on existing Morse Road tank site).
- J. Taylor Road 2MG Water Storage Tank, Project Number 690426, Contract Number 1063(New 2 MG tank on existing Taylor Road 1 MG tank site).

Selection of professional services shall be in accordance with Section 329.13 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Qualifications (RFQ), prequalification process. This process is generally as follows:

1. RFQ prepared and advertised by the Department.
2. SOQ's submitted by offerors prior to the deadline.
3. "Short listing" by the Department Evaluation Committee based upon the evaluation criteria specified herein.
4. Written notification of the "short list" sent to all offerors.
5. The Committee shall request complete technical proposals from each of the offerors selected for further consideration.
6. Proposals submitted by the "short listed" offerors.
7. The Committee may also request that all offerors selected for further consideration make a presentation to the Committee to elaborate on

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their technical proposals, SOQ's, cost estimates, and/or any other pertinent information.

8. The Committee shall rank all remaining offerors based upon the quality and feasibility of their proposals and any revisions thereto.

9. The Department shall enter into contract negotiations with the offerors in the order of rank, and written notification of the selection sent to remaining offerors.

Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Water, and all other applicable rules and regulations.

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN). SOQ's shall include these numbers, or copies of completed, submitted applications for certification. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

All questions shall be submitted in writing to Charles M. Turner, P.E., Distribution Engineering Manager, Division of Water, 2nd floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614-645-6165), or by e-mail (cmtturner@columbus.gov). There is NO additional information package for this RFSOQ.

Five (5) copies of the SOQ's shall be submitted in a sealed envelope (or envelopes) to Jeffrey A. Hubbard, P.E., Administrator, Division of Water, 3rd floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the qualifications are offered.

The firm shall indicate on which of the listed projects they wish to be considered, which may include any or all projects listed. Submit only one set of five SOQ's regardless of the number of projects for which you apply.

Final date for submission of SOQ's will be no later than 3:00 p.m. December 10, 2003. Any submittals received after that time will not be considered.

Submissions will be evaluated by the Department Evaluation Committee based on the following criteria and rating values:

20 Points - Specific qualifications of the primary staff who will manage, supervise and provide services, including past experience on similar projects; general current workload and availability of necessary personnel.

20 Points - Specialized experience required for the work, along with the ability to manage, control and schedule sub-consultants (if applicable).

15 Points - Professional qualifications of the firm.

20 Points - Past performance on similar projects.

15 Points - Demonstrated abilities to meet schedules and budgets.

10 Points - Location of the staff that will perform this work (including sub-consultants, if applicable).

CHERYL ROBERTO, INTERIM DIRECTOR
Department of Public Utilities
ORIGINAL PUBLISHING DATE: October 30, 2003

THE CITY BULLETIN
PUBLIC NOTICES

Title: Meeting Notice - Brewery District Commission

Contact Name: Brenda G. Moore

Contact Telephone: 645-8620

Contact Email: bgmoore@columbus.gov

The regular meeting of the Brewery District Commission will be held on Thursday, November 6, 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 645-8620. 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 645-8620 or TDD 645-6802.

20031101 20031101

Title: Meeting Notice - Victorian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone: 645-8620

Contact Email: bgmoore@columbus.gov

The next meeting of the Victorian Village Commission will be held on Thursday, November 13, 2003 at 6:15 p.m. 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 645-8620. 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 645-8620 or TDD 645-6802.

20031101 20031108

Title: Meeting Notice - German Village Commission

Contact Name: Brenda G. Moore

Contact Telephone: 645-8620

Contact Email: bgmoore@columbus.gov

The regular meeting of the German Village Commission will be held Tuesday, *November 11, 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 645-8620. 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 645-8620 or TDD 645-6802. *Meeting Date is changed due to holiday or Election Day

20031101 20031108

Title: Public Hearing - Development Commission Policy Meeting

Contact Name: Elizabeth A. Clark

Contact Telephone: 645-6096

Contact Email: eaclark@columbus.gov

The Development Commission will hold its monthly policy meeting November 20, 2003 at 6:15 p.m. in the ground floor conference room at 109 N. Front St. INDIANOLA AVENUE CORRIDOR PLAN - Contact Craig Noreen at 645-8791 or cmnoreen@columbus.gov for more information. SOUTH LINDEN NEIGHBORHOOD PLAN - Contact Todd Singer at 645-7565 or tasinger@columbus.gov or Suzanne Vais at 645-0664 or sevais@columbus.gov for more information. ROCKY FORK - BLACKLICK ACCORD UPDATE - Contact Kevin Wheeler at 645-6057 or kjwheeler@columbus.gov for more information. Contact Beth Clark at 645-6096 or eaclark@columbus.gov on the day of the meeting to confirm that these items will be heard or go online to www.columbusinfobase.org A sign language interpreter will be made available provided the Development Department has at least 48 hours notice before the meeting. Leave a message on the Department's TDD line at 645-6407.

20031108 20031108

Title: Meeting Notice -Historic Resources Commission

Contact Name: Brenda G. Moore

Contact Telephone: 645-8620

Contact Email: bgmoore@columbus.gov

The regular meeting of the Historic Resources Commission will be held on Thursday, November 20, 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 645-8620, or by e-mail at bgmoore@columbus.gov. A Sign Language Interpreter, to "sign" this meeting, will be made available for anyone with a need

for this service, provided the 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 645-8620 or TDD 645-6802.

20031101 20031115

Title: Meeting Notice - Italian Village Commission
Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The regular meeting of the Italian Village Commission will be held Tuesday, November 18, 2003 at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

20031101 20031115

Title: CIVIL SERVICE COMMISSION NOTICE
Contact Name: Lois Washnock
Contact Telephone: 614.645.7531
Contact Email: lwashnock1@columbus.gov

During its regular meeting held on Monday, October 27, 2003, the Civil Service Commission passed a motion to revise and retitle the following classification and to amend Commission Rule XI to reflect the title change: Class Code: 4046 Old Title: Water Distribution Assistant Manager New Title: Water Maintenance Assistant Coordinator There was no change in the probationary period. The amendment will be effective upon publication.

20031108 20031115

Title: CIVIL SERVICE COMMISSION
Contact Name: Lois Washnock
Contact Telephone: 645-7531
Contact Email: lwashnock1@columbus.gov

During its regular meeting held on Monday, October 27, 2003, the Civil Service Commission passed a motion to revise and retitle the following classification and to amend Commission Rule XI to reflect the title change: Class Code: 4047 Old Title: Water Distribution Manager New Title: Water Maintenance Coordinator There was no change in the probationary period. The amendment will be effective upon publication.

20031108 20031115

Title: Proposed Amended Guidelines for Architectural Review Commissions (Brewery District, German Village, Victorian Village, Italian Village and Historic Resources)
Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

In accordance with Columbus City Code 3116.03 (A-F), all proposed amendments are now available for public review and comment between the hours of 8 a.m. and 5 p.m. on the ground floor of 109 N. Front Street at the City of Columbus Historic Preservation Office and on the HPO website at columbus.gov. The amended guidelines will be formally voted on and adopted at the regularly scheduled hearing of the five (5) Architectural Review Commissions, during the months of October and November. For more information, please call the Historic Preservation Office at 645-8620.

20031101 20031129

ORDINANCE #0760-03 WAS PASSED JUNE 2, 2003 AND WAS INADVERTENTLY OMITTED FROM THE JUNE 7, 2003 CITY BULLETIN PUBLICATION #23. IT IS PRINTED BELOW IN ITS ENTIRETY:

This ordinance amends City Code Chapter 2309.07 to make tampering with an AED, automated external defibrillation device, a misdemeanor in a similar manner as currently exists with fire extinguishers. This action is being made in association with Councilwoman Patsy Thomas' pilot project to install ten AEDs within city buildings as a first step to more aggressively expand access to such life-saving devices in public and private buildings. AEDs are proven life-saving devices and an important component of effective medical treatment for heart attack victims.

The pilot project is being conducted in cooperation with Mount Carmel Hospital; Ohio State University Hospital Systems; OhioHealth; Children's Hospital; the American Heart Association; the Intentional Association of Firefighters Local 67; the City's Division of Fire and its Department of Health; and the American Federation of State, County and Municipal Employees Local 1632.

The Hospital partners contributed \$25,000 for the purchase of said units.

TITLE: To amend Columbus City Code, Chapter 2309.07 Criminal mischief, safety device defined, to insert specific mention of automatic external defibrillation devices (AEDs), thus making tampering with such devices a criminal misdemeanor.

WHEREAS, AEDs are a proven life-saving device and an important component of effective medical treatment for heart attack victims; and,

WHEREAS, the City has commenced a pilot project to install AEDs and increase access to such life-savings devices; and,

WHEREAS, this effort is a partnership with Mount Carmel Hospital; Ohio State University Hospital System; OhioHealth; Children's Hospital; the American Heart Association; the International Association of Firefighters Local 67; the City's Division of Fire and its Department of Health; and the American Federation of State, County and Municipal Employees Local 1632; and,

WHEREAS, it is appropriate to enact language within the City Codes to make tampering with such devices a criminal misdemeanor; and, Therefore,

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

Section 1. That Section 2309.07 of the Columbus City Codes, 1959, be and is hereby amended to read as follows:

Section 2309.07 Criminal mischief; safety device defined.

(B) As used in this section, "safety device" means any fire extinguisher, fire hose, or fire axe, or any fire escape, emergency exit, or emergency escape equipment, or any life line, life-saving ring, life preserver, or life boat or raft, or any alarm, light, flare, sign, or notice intended to warn of danger or emergency, or intended for other safety purpose, or any guard railing or safety barricade, or any traffic sign or signal, or any railroad grade crossing sign, signal, or gate, or any first aid or survival equipment, including automated external defibrillation devices, or any other device, apparatus, or equipment intended for protecting or preserving the safety of persons or property.

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

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE TRANSPORTATION DIVISION
Effective Date: 10-24-03

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 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be installed at the following locations:

INDUSTRIAL MILE RD at SULLIVANT AVE
(Approved by the Traffic and Transportation Commission on 11/13/01)

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be removed from intersections as follows:

INDUSTRIAL MILE RD shall no longer stop for SULLIVANT AVE

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

INDUSTRIAL MILE RD at SULLIVANT AVE
The eastbound traffic in the lane second from the south curb shall turn left.
Restrictions applied: All Times - All Days

Mandatory turn lanes shall be removed as follows:

SPRING ST at THIRD ST
The westbound traffic in the lane second from the south curb shall no longer be required to turn left.

SECTION 2105.12 CROSSWALKS

Crosswalks shall be removed at:

INDUSTRIAL MILE RD at SULLIVANT AVE
across the west leg

PARKING REGULATIONS

The parking regulations on the 264 foot long block face along the W side of YEARLING RD from DOLBY AVE extending to BARTHEL AVE shall be

Range in feet	Code Section	Regulation
0 - 264	2105.17	NO STOPPING ANYTIME

The parking regulations on the 311 foot long block face along the W side of YEARLING RD from LIVINGSTON AVE extending to DOLBY AVE shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 58		(NAMELESS SERVICE ROAD)
58 - 311	2105.17	NO STOPPING ANYTIME

The parking regulations on the 881 foot long block face along the W side of YEARLING RD from ASTOR AVE extending to MOUND ST shall be

Range in feet	Code Section	Regulation
0 - 881	2105.17	NO STOPPING ANYTIME

The parking regulations on the 896 foot long block face along the W side of YEARLING RD from BARTHEL AVE extending to ASTOR AVE shall be

Range in feet	Code Section	Regulation
0 - 896	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: LINDA K. PAGE, PUBLIC SERVICE DIRECTOR

City of Columbus
Office of City Clerk
90 West Broad Street

Columbus OH 43215-9015
columbuscitycouncil.org

Zoning Committee
Agenda - Final
Monday, November 10, 2003 6:30 PM City Council Chambers

**REGULAR MEETING NO.46 OF CITY COUNCIL (ZONING), NOVEMBER 10, 2003
AT 6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2021-2003 To grant a Variance from the provisions of Section 3349.03, I, Permitted Uses, for the property located at 50 WEST THIRD AVENUE (43201), to permit an existing single-family dwelling in the I, Institutional District. (Council Variance # CV03-021)

2314-2003 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3332.15, Area District requirements; 3332.19, Fronting on a public street; and 3332.27, Rear yard; for the property located at 929 NORTH FOURTH STREET (43201), to permit a second single-family dwelling unit (a carriage house) on the rear of a lot developed with a single-family dwelling with reduced development standards in the R-4, Residential District. (Council Variance # CV03-029)
