

Columbus City Bulletin



Bulletin 46
November 15, 2003

Proceedings of City Council

Saturday, November 15, 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, November 10, 2003

5:00 PM

Columbus City Council

REGULAR MEETING NO. 45 OF COLUMBUS CITY COUNCIL, MONDAY, NOVEMBER 10, 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. Boyce, 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

C0045-2003

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, NOVEMBER 5, 2003:

New Type: D3
To: Tandoori Palace Inc
DBA Tandoori Palace
195 Campus View Blvd
Columbus Ohio 43235

Transfer Type: C1, C2
To: Skyline Fuel Inc
DBA Shady Lane Marathon
4751 E Main St & Shady Lane
Columbus, Ohio 43213
From: Mohammed Ballouz
4751 E Main St & Shady Lane
Columbus Ohio 43213

Transfer Type: C1, C2
To: Ali BG Inc
DBA Hydra Market
880 Sullivant Av 1st Fl
Columbus Ohio 43223
From: Ahmed H Alhashimi

DBA Hydra Market
880 Sullivant Av 1st Fl
Columbus Ohio 43223

ADVERTISE 11/15/03
RETURN 11/28/03

Read and Filed

RESOLUTIONS OF EXPRESSIONS

TAVARES

390X-2003 To recognize Clintonville-Beechwold Resource Center, the Sharon Heights Community Association, the Clintonville Area Commission, the North of Morse Churches Coalition, and the neighborhood of north Clintonville for taking action on issues of need for the citizens of Columbus and to recognize these good works as models for other areas of Columbus to enhance the quality of life for all people.

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

391X-2003 To recognize and congratulate John C. Pace for the outstanding commitment on this 8th day of November, 2003.

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

392X-2003 To recognize the Kelton House Museum & Garden's Underground Railroad program and community volunteers.

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

387X-2003 To Declare Our City to be a "Leave No Child Behind City" and to Endorse the Movement and the Act to Leave No Child Behind (S.447/H.R. 936)

Sponsors: Kevin L. Boyce, Matthew D. Habash, Michael C. Mentel, Maryellen O'Shaughnessy, Richard W. Sensenbrenner, Charleta B. Tavares and Patsy Thomas

A motion was made by Ms. Tavares, seconded by Mr. Sensenbrenner, that this matter be Taken from the Table. 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. 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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

2233-2003 FR To authorize and direct the Director of the Office of Education to accept a grant in the amount of \$40,000.00 and enter into an agreement with The Columbus Foundation for funding to support after school programming, to authorize an appropriation of \$40,000.00 from the unappropriated balance of the Education Private Grant Fund No. 291 to the Office of Education.(\$40,000.00)

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

363X-2003 FR To authorize the Director of Public Utilities, on behalf of the Division of Electricity, to cause plans and specifications to be prepared for installing ornamental street lighting with underground wiring in the Madison Mills Subdivision under the assessment procedure.

Read for the First Time

2324-2003 FR To authorize the Director of Public Utilities to modify the contract for Corrosion Control Air Handling Equipment Maintenance Services with Cornerstone Services, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00. (\$100,000.00)

Read for the First Time

RULES & REFERENCE: HABASH, CHR. MENTEL SENSENBRENNER TAVARES

2431-2003 FR To modify Chapter 3372, "Planning Overlay", of the Columbus Zoning Code (Title 33) by renaming the 'Morse Road Planning Overlay' and 'High Street North of Morse Road Planning Overlay' with generic titles in order to facilitate their future application to additional corridors and/or areas, thereby creating a three-tiered structure of overlay districts.

Sponsors: Michael C. Mentel

Read for the First Time

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

2112-2003 FR To rezone 2645 BETHEL ROAD (43220), being 1.02± acres located on the south side of Bethel Road, 106± feet east of Greystone Drive, From: R,

Rural District, To: L-C-2, Limited Commercial District. (Rezoning # Z03-044)

Read for the First Time

- 2155-2003** FR To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District use; 3332.21, Building lines, Section 3332.26, Minimum side yard permitted, 3342.28, Minimum number of parking spaces required for property located at 774 MT. VERNON AVENUE (43203), to permit the continued operation of a Fraternal organization.

Read for the First Time

- 2338-2003** FR To rezone 345 WEST EIGHTH AVENUE (43201), being .228± acres located on the south side of West Eighth Avenue, 71± feet east of Michigan Avenue, From: I, Institutional District, To: R-4, Residential District (University Area Commission; Z03-055).

Read for the First Time

- 2356-2003** FR To rezone 1985 PAYNE AVENUE (43205), being 0.29± acres located on the south side of Payne Avenue, 64± feet west of Holtzman Avenue; From: AR-1, Apartment Residential District, To: M, Manufacturing District.

Read for the First Time

- 2369-2003** FR To rezone 1116 EVANS WAY COURT (43228), being 0.79± acres located on the east side of Evans Way Court, 175± feet north of Fisher Road, From: C-4, Commercial Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z03-068)

Read for the First Time

CONSENT ACTIONS

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

- 2334-2003** CA To authorize and direct the Finance Director to enter into four contracts for an option to purchase Automobiles, with Bob McDorman Chevrolet, Jack Maxton Chevrolet, Byers Chevrolet, and Honda East, to authorize the expenditure of four dollars to establish contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$4.00)

This Matter was Approved on the Consent Agenda.

- 2335-2003** CA To authorize and direct the Finance Director to enter into four contracts for an option to purchase Light Duty Trucks, with Bob McDorman Chevrolet, Inc., Jack Maxton Chevrolet, Byers Chevrolet, and Nelson Auto Group, to authorize the expenditure of four dollars to establish contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$4.00)

This Matter was Approved on the Consent Agenda.

- 2422-2003** CA To authorize and direct the Finance Director to enter into a contract for an option to purchase Lumber and Related Products, with Columbus Supply, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENDEL HABASH

- 2077-2003** CA To authorize the Director of the Department of Technology to modify and extend a contract with Technology Site Planners, Inc. for the purchase of

electrical engineering and consulting services for the Department of Technology, Information Services Capital Improvement Fund, to authorize the expenditure of \$28,500.00 and to declare an emergency. (\$28,500.00)

This Matter was Approved on the Consent Agenda.

- 2241-2003** CA To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Computer Consulting, with Compuware, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 2349-2003** CA To authorize and direct the Director of the Department of Technology to enter into a purchase agreement with Compuware Corporation for the purchase of annual software maintenance and support agreement for Network Vantage Software for the Department of Technology, Information Services; to authorize the expenditure of \$17,729.00 from the Information Services Fund, and to declare an emergency. (\$17,729.00)

This Matter was Approved on the Consent Agenda.

- 2367-2003** CA To authorize the Public Service Director to enter into an annual lease agreement for the Facilities Management Division with Jaeger Commerce Park Limited Partnership for storage and warehouse space for the Public Safety Department, to authorize the expenditure of \$33,000.00 from the General Fund, and to declare an emergency. (\$33,000.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

- 2247-2003** CA To authorize and direct the Finance Director to enter into three contracts for an option to purchase Arts and Crafts, with S & S Worldwide, Columbus Clay, and Sax Arts and Crafts, to authorize the expenditure of three dollars to establish contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00)

This Matter was Approved on the Consent Agenda.

- 2347-2003** CA To authorize an appropriation of \$57,562.36 from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department for expenditures in 2003, and to declare an emergency. (\$57,562.36)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 2254-2003** CA To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Big Walnut Sanitary Trunk Extension Project, to authorize the expenditure of \$31,300.00 from the Sewer System Permanent Improvement Fund and to declare an emergency. (\$31,300.00)

This Matter was Approved on the Consent Agenda.

- 377X-2003** CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Big Walnut/Rickenbacker Sanitary Inceptor Sewer Project Part II (Outfall Augmentation), and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

- 2318-2003** CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$13,500.00 from the Waterworks Enlargement Voted 1991 Bonds Fund for costs in connection with the Sunbury Road 12" Water Line Improvement Project, and to declare an emergency. (\$13,500.00).

This Matter was Approved on the Consent Agenda.

- 2371-2003** CA To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Blacklick Creek Sanitary Interceptor Project, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 2383-2003** CA To authorize and direct the transfer and appropriation of \$1,650.00 from the Fire Division's General Fund Budget to the Special Revenue Private Grant Fund to provide grant matching funds; and to declare an emergency. (\$1,650.00)

This Matter was Approved on the Consent Agenda.

- 2386-2003** CA To authorize the Columbus Fire Chief to accept a grant award from FM Global for an arson fund grant for the Division of Fire, to appropriate \$3,900.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$3,900.00)

This Matter was Approved on the Consent Agenda.

- 2393-2003** CA To authorize the Mayor of the City of Columbus to accept an award from the Franklin County Board of Commissioners via the Justice Programs Unit for the Neighborhood Violence Intervention project, to authorize an appropriation of \$83,333.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the project and to declare an emergency. (\$83,333.00)

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

- 2290-2003** CA To authorize and direct the Finance Director to enter into a contract for an option to purchase Demolition Services, with T & D Demolition, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. SENSENBRENNER TAVARES HABASH**

- 2316-2003** CA To authorize and direct the Finance Director to enter into four contracts for an option to purchase Standard Auto Parts, with Automotive Distributors, Columbus Distribution Center, Transport Specialist, Inc., and Carquest of Simplex, to authorize the expenditure of four dollars to establish contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$4.00)

This Matter was Approved on the Consent Agenda.

- 2223-2003** CA To authorize the Public Service Director to establish encumbrances to pay construction inspection charges related to 2004 ADA-compliant Ramp Installation and 2004 Resurfacing projects that will be undertaken by the Transportation Division; to authorize the expenditure of \$100,000.00 or so much thereof as may be needed for this purpose from the 1995, 1999 Voted Streets and Highways Fund. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

- 2355-2003** CA To authorize and direct the Finance Director to enter into a contract for an option to purchase Exhaust System Repair, with Columbus Auto Repair Service, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

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

- 2350-2003** CA To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$101,000.00; to authorize the appropriation of \$101,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$101,000.00)

This Matter was Approved on the Consent Agenda.

- 2396-2003** CA To authorize the Director of the Department of Development to enter into a contract with the Ohio CDC Association; to authorize the expenditure of \$32,500 from the General Government Grant Fund; and to declare an emergency. (\$32,500)

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

- 2048-2003** CA To authorize and direct the Finance Director to enter into a contract for an option to purchase Wemco Pump Parts, with Envirotech Pumpsystems, Inc. dba Weir Speciality Pumps, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

- 2199-2003** CA To authorize the Finance Director to establish a Blanket Purchase Order, for systems maintenance on Division of Water plant process control computers, from an established Universal Term Contract with Telvent USA, for the Division of Water, and to authorize the expenditure of \$105,050.00 from the Water Systems Operating Fund. (\$105,050.00)

This Matter was Approved on the Consent Agenda.

- 2201-2003** CA To authorize the reimbursement to the Division of Electricity for material, labor and equipment costs incurred in the installation of urban infrastructure street lighting projects, and to authorize the expenditure of \$18,000.00 from the Voted Street Lighting and Electricity Distribution Improvement Fund. (\$18,000.00)

This Matter was Approved on the Consent Agenda.

- 2271-2003** CA To authorize the Director of Public Utilities to establish an encumbrance to

pay operating license fees for our three water treatment plants, based on the State of Ohio House Bill 152, payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Water, and to authorize the expenditure of \$206,000.00 from the Water Systems Operating Fund. (\$206,000.00)

This Matter was Approved on the Consent Agenda.

- 2418-2003** CA To authorize and direct the Finance Director to enter into two contracts for an option to purchase Composting Bulking Materials, with C & L Erectors & Riggers, Inc., and Garick Corporation, to authorize the expenditure of two dollars to establish contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00)

This Matter was Approved on the Consent Agenda.

- 2421-2003** CA To authorize and direct the Finance Director to enter into a contract for an option to purchase Laboratory Supplies, with VWR International, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0063-2003** CA The Department of Development would like to recommend the appointment of Jonathan C. Beard, 1815 Franklin Park South, Columbus, OH 43205 as Mayoral appointee to serve on the TIRC replacing Ray Williams with a new term expiration of November 1, 2006. (Resume is on file in the Mayor's office).

This Matter was Approved on the Consent Agenda.

- A0064-2003** CA The Department of Development would like to recommend the appointment of Curtiss L. Williams, 6193 Billington Drive, Columbus, OH 43213, as Mayoral appointee to serve on the TIRC replacing George Yirga with a new term expiration of November 1, 2006. (Resume is on file in the Mayor's office).

This Matter was Approved on the Consent Agenda.

- A0065-2003** CA The Department of Development would like to recommend the reappointment of James Johnson, 1084 Berkeley Road, Columbus, OH 43206 to serve on the Property Maintenance Appeals Board filling the Homeowner Field replacing no one since this is a reappointment with a new term expiration date of July 31, 2006 (Resume is on file in the Mayor's office).

This Matter was Approved on the Consent Agenda.

- A0066-2003** CA Appointment of Evelyn Henry 2604 Grasmere Avenue, Columbus, OH 43211 to serve on the North Linden Area Commission with a term expiration date on May 31, 2004. The appointment of Ms. Henry fills a vacant seat on the Commission (resume is on file in the Mayor's office).

This Matter was Approved on the Consent Agenda.

- A0067-2003** CA Appointment of Donzella Edgerton, 2589 McGuffey Road, Columbus, OH 43211 to serve on the North Linden Area Commission with a term expiration date of May 31, 2005. This appointment fill the vacant seat formerly held by Rick Allison, 1842 Brookfield Road, Columbus, OH 43229 (resume is on file

in the Mayor's office).

This Matter was Approved on the Consent Agenda.

- A0068-2003 CA** Appointment of Kellie Smith 772 East Weber Road, Columbus, OH 43211 to serve on the North Linden Area Commission with a term expiration date of May 31, 2005. (resume is on file in the Mayor's office).

This Matter was Approved on the Consent Agenda.

- A0069-2003 CA** Appointment of Clarence Lumpkin 1330 East 20th Street Columbus, OH 43211 to serve on the South Linden Area Commission with a term expiration date of December 31, 2004. This appointment fills a vacant district seat formerly held by Ms. Cassie Williams 1443 East 19th Avenue. (resume is 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 Ms. Tavares, 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

- 2312-2003** To authorize the City Auditor to appropriate \$1.3 million from within unappropriated balance of the Employee Benefits Fund; to authorize the Human Resources Director to modify and extend the contract with Anthem Blue Cross Blue Shield to provide all employees with dental insurance coverage through January 31, 2004 and to authorize the expenditure of \$1.3 million from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contact; and to declare an emergency. (\$1,300,000)

A motion was made by Mr. Sensenbrenner, 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

- 2341-2003** To authorize the City Auditor to appropriate \$4 million from within the unappropriated balance of the Employee Benefits Fund; to authorize the Human Resources Director to modify and extend the contract with United Health Care to provide all employees with medical insurance coverage through January 31, 2004, and to authorize the expenditure of \$4 million from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$4,000,000.)

A motion was made by Mr. Sensenbrenner, 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

2409-2003

To decrease appropriations in the General Fund of the City of Columbus for fiscal year 2003 by \$5,600,000, to authorize and direct the correction of debt service payments for the police and fire pension liability fund from the general fund to the special income tax fund, to increase the appropriation within the special income tax fund by \$2,002,287.50, and to declare an emergency (\$5,600,000).

A motion was made by Mr. Sensenbrenner, 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

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

2272-2003

To authorize the Director of the Department of Technology to enter into a purchase contract with Dynalectric Company of Ohio for the purchase of the upgrade and installation of an Uninterruptible Power Supply (UPS) system and the installation of a new Critical Facilities Monitoring System (CFMS) for the Department of Technology, Information Services Division, to authorize the City Auditor to transfer \$400,000.00 between projects within the Information Services Capital Improvements Fund; to amend the 2003 Capital Improvement Budget, to authorize the expenditure of \$370,000.00 from the Information Services Capital Improvements Fund and to declare an emergency. (\$370,000.00)

A motion was made by Mr. Boyce, 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

2457-2003

To authorize the Public Service Director to enter into a lease agreement to lease the City owned property at 1393 East Broad Street to Columbus Compact Corporation for the amount of \$25,300.00 per year plus a \$15,000.00 per year capital reserve fee for an initial period of three years with five options to renew, and to declare an emergency. (\$0.00)

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 AND JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

2401-2003

To authorize the Director of Public Safety to enter into an agreement with the Office of the Governor's Highway Safety Representative, State of Ohio to participate in the FY2004 Selective Traffic Enforcement Program and to authorize an appropriation of \$68,244.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY2004 Selective Traffic Enforcement Program

and to declare an emergency. (\$68,244.00)

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:

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

2194-2003

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

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Taken from the Table. 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. 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

2437-2003

To authorize and direct the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Council for emergency assistance grant funding in the amount of \$81,175.00 for a Phase 2 environmental assessment of General Theming Contractors' facility at 1826 E. Livingston Avenue; and to declare an emergency.

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

Abstained: 1 - Ms. Thomas

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

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

1989-2003

To provide the Director of Public Service with the authority to waive the surety bonding/letter of credit requirements associated with future "Agreements to Improve Streets" between the City and the Columbus Public Schools, and to declare an emergency.

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

2360-2003

To authorize the Public Service Director to enter into contract with E. P. Ferris and Associates, Inc., to provide Spring Sandusky Interchange -

Overall Traffic Management Plan-related engineering, survey, and design services for the Transportation Division; to authorize the expenditure of \$325,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$325,000.00)

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

2374-2003

To change the name of that right-of-way currently referred to as Pfeifer Drive on the recorded subdivision plat of White Ash, Section 1, to Pfeifer Ash Drive.

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

2379-2003

To authorize the transfer of \$451,042.00 from the 1995, 1999 Voted Streets and Highways Fund to the Federal-State Highway Engineering Fund; to authorize its appropriation within the Federal-State Highway Engineering Fund; to authorize the Public Service Director to modify and increase an existing contract with DLZ, Ohio, for design of the new Main Street over the Scioto River Bridge project to reflect additional design requirements and design of West Bank Park for the Transportation Division; to authorize the expenditure of \$687,081.00 or so much thereof as may be needed for this purpose from the Federal-State Highway Engineering Fund (\$451,042.00) and the Recreation and Parks Grant Fund (\$236,039.00) and to declare an emergency. (\$687,081.00)

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

Absent@vote: 1 - Mr. Boyce

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

2382-2003

To change the name of McCloud Road, east of Fairwood Avenue, from Frebis Avenue north to Gates Street, to Thelma B. Kee Place.

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

Absent@vote: 1 - Mr. Boyce

Affirmative: 6 - 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

2310-2003

To adopt the 2004 Action Plan Budget which implements the "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U.S. Department of

Housing and Urban Development; and to declare an emergency.

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

Absent@vote: 1 - Ms. Thomas

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

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

Absent@vote: 1 - Ms. Thomas

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

2313-2003

To authorize the appropriation of \$65,000 from the unappropriated balance of the Capitol South Debt Service Fund to the Department of Development; to authorize the Director of the Department of Development to expend said funds for expenses associated with the Children's Hospital House Moves project and other related costs; to authorize the expenditure of \$65,000 from the Capitol South Debt Service Fund; and to declare an emergency. (\$65,000.00)

A motion was made 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

2412-2003

An ordinance authorizing the Director of the Department of Development to create a Community Reinvestment Area Housing Council for the purpose of review and inspection of properties within areas designated as residential Community Reinvestment Areas; and to declare an emergency.

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

2079-2003

To authorize the Director of Public Utilities to execute a construction contract with the Jaydee-Michels-Traylor Joint Venture, in connection with the Big Walnut Augmentation/Rickenbacker Interceptor, Part 1 Project; to authorize the appropriation and expenditure of \$90,779,625.00 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage, and to declare an emergency. (\$90,779,625.00)

A motion was made by Ms. Thomas, 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

2364-2003

To authorize the Director of Public Utilities to enter into an agreement with Environmental Systems Corporation for the maintenance and software

upgrade for the Emissions Monitoring Systems under the Sole Source provisions of Section 329.07 of the Columbus City Code for the Division of Sewerage and Drainage, to authorize the expenditure of \$85,900 from the Sewerage System Operating Fund, and to declare an emergency. (\$85,900.00)

A motion was made by Ms. Thomas, 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

ADJOURNMENT

ADJOURNED 6:52 P.M.

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, November 10, 2003

6:30 PM

Zoning Committee

REGULAR MEETING NO.46 OF CITY COUNCIL (ZONING), NOVEMBER 10, 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 Boyce, seconded by Tavares, 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: 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)

A motion was made by Chair Mentel, seconded by Tavares, 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

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)

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

ADJOURN 7:10 P.M.

A motion was made by Chair Mentel, seconded by Sensenbrenner, 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: 1989-2003

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

Introduced: 8/15/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

As part of their "District Plan," the Columbus Public Schools are currently planning to renovate 38 of their schools over the next 15-year period. As part of this process, Columbus Public Schools has proposed to make certain modifications to adjacent public roadways for the purpose of improving pedestrian and vehicular ingress and egress to these same schools.

Section 901.01(f) of Columbus City Codes, 1959, currently requires entities wishing to make such roadway improvements to enter into an "Agreement to Improve Streets" with the Public Service Director and to provide to the City a surety bond, or letter of credit, equal to the amount estimated to complete each of these roadway improvements. However, as a public entity, the Columbus Public Schools are also required to obtain a surety bond, or letter of credit, from their contractor(s) for all proposed work, including work within the public right-of-way on City streets. Therefore, the current requirements of the City and Columbus Public Schools would result in these proposed public roadway improvements being bonded twice, thereby doubling the Columbus Public Schools' cost for ensuring this work is completed in a satisfactory manner. Such dual bonding is estimated to cost the Columbus Public Schools approximately \$500,000 over the next 15 year period, over and above the cost of bonding this work once, while providing little or no additional benefit.

In an effort to eliminate this additional expense, this ordinance authorizes the Public Service Director to waive on a project by project basis the surety bonding/letter of credit requirements associated with Section 901.01(f) of Columbus City Code, 1959, from within future "Agreements To Improve Streets" between the City and the Columbus Public Schools for public roadway improvements associated with the Columbus Public Schools' "District Plan" and each agreement shall remain in effect for so long as the Columbus Public Schools remain in compliance with the following conditions:

1. In lieu of surety bonding/letter of credit, the Columbus Public Schools shall, as a part of these future "Agreements to Improve Streets," certify that it shall not release its contractor's construction bond for each of its projects until such time that the City of Columbus, Transportation Division, has issued a "Letter of Acceptance" to the Columbus Public Schools noting the satisfactory completion of the improvement.
2. Furthermore, should the Columbus Public Schools' contractor fail to complete a public roadway improvement to the satisfaction of the City within one year of each agreement date, the Columbus Public Schools shall agree upon demand by the City Engineer, to immediately call its contractor's bond for the improvement and

immediately seek another qualified contractor to complete the work to the City's satisfaction. Should the Columbus Public Schools be unable to obtain another qualified replacement contractor within thirty (30) calendar days after calling the contractor's bond, the City Engineer may determine the condition of the site presents a danger to the pedestrian and motoring public and demand that the Columbus Public Schools shall take all appropriate steps to either obtain a replacement contractor within an additional thirty (30) days or post security acceptable to the City Engineer necessary to secure the completion of the improvement. In the absence of a danger to the pedestrian and motoring public, the Columbus Public Schools shall continue with due diligence to pursue its contractual remedies against its contractor.

All other conditions associated with Section 901 of Columbus City Code (1959) and "Agreements To Improve Streets" shall remain in force.

Fiscal Impact:

This has no fiscal impact upon the City of Columbus, Public Service Department; however, it does save the Columbus Public Schools up to \$500,000 over the next 15 years.

Emergency Justification:

Emergency action is requested in order to allow the immediate commencement of associated cost saving measures for the Columbus Public Schools and the general public.

To provide the Director of Public Service with the authority to waive the surety bonding/letter of credit requirements associated with future "Agreements to Improve Streets" between the City and the Columbus Public Schools, and to declare an emergency.

WHEREAS, the Columbus Public Schools are proposing to perform various public roadway improvements in conjunction with the renovation of 38 schools over the next 15 year period as a part of their "District Plan", and

WHEREAS, such work requires the Columbus Public Schools to enter into an "Agreement to Improve Streets" for each site proposing such roadway improvements with the City of Columbus, and

WHEREAS, both the Columbus Public Schools and the City of Columbus require surety bonds or letters of credit to ensure the proper execution of this work, and

WHEREAS, such dual bonding would place an additional financial burden of approximately \$500,000 upon the Columbus Public Schools while providing little or no benefit to Columbus Public Schools or the City of Columbus, and

WHEREAS, waiving the surety bond/letter of credit requirements associated with future "Agreements to Improve Streets" as prescribed within Section 901.01(f) of Columbus City Codes, 1959 requires City Council approval, and

WHEREAS, the Columbus Public Schools has agreed to alternative assurance measures within future "Agreements To Improve Streets" whereby it shall not release its contractor's construction bond for each of its projects until such time that the City of Columbus, Transportation Division, has issued a "Letter of Acceptance" to the Columbus Public Schools noting the satisfactory completion of the improvement, and shall upon failing to satisfactorily complete said work within a prescribed period of time the Columbus Public Schools shall file a claim against the contractor's bond and seek another qualified contractor to complete the work to the City's satisfaction, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department in that it is immediately necessary to authorize the Public Service Director to waive the surety bonding/letter of credit requirements of Section 901.01(f) of Columbus City Code (1959) from within future "Agreements To Improve Streets" with the Columbus Public Schools for public roadway improvements associated with their "District Plan" for so long as the Columbus Public Schools remains in compliance with alternative assurances previously outlined herein, 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 Public Service Director be and is hereby authorized to waive the surety bonding/letter of credit requirements of Section 901.01(f) of Columbus City Code from within future "Agreement To Improve Streets" with the Columbus Public Schools for public roadway improvements associated with the Columbus Public Schools' "District Plan" and that said authority shall remain in effect so long as the Columbus Public Schools remain in compliance with the remaining conditions of all such agreements.

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: 2021-2003

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

Introduced: 8/25/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV03-021

APPLICANT: Elizabeth Wolfe; c/o Richard Kozlowski, Esq.; 65 East State Street; Ste. 2100; Columbus Ohio 43215.

PROPOSED USE: To conform an existing single-family dwelling in the I, Institutional District.

VICTORIAN VILLAGE DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This variance will permit a single-family dwelling in the I, Institutional District. The dwelling is located on a portion of Third Avenue that is characterized by a variety of multi-family, single-family, and office-commercial land-uses. A Council variance is necessary because a single-family dwelling is not permitted within the I, Institutional District and establishment of a single-family district is inconsistent with the zoning pattern of the block. A hardship exists in that a lending institution will only finance a conforming use in the district. The owner seeks to preserve the right to re-build the dwelling in the event of casualty without the need to apply for future variances or special permits.

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)

WHEREAS, by application No. CV03-021, the owner of property at 50 WEST THIRD AVENUE (43201), is requesting a Council variance to permit an existing single-family dwelling in the I, Institutional District; and

WHEREAS, Section 3349.03, Permitted Uses, does not permit single-family dwellings, while the applicant proposes to make an existing single-family dwelling a conforming use on the property; and

WHEREAS, Section 3349.04(b) Height, area and yard regulations, requires a minimum lot site of one (1) acre with a minimum frontage of not less than one hundred (100) feet, while the existing single-family dwelling is located on a 5,400 square foot lot with a thirty (30) foot frontage; and

WHEREAS, Section 3349.04(c) Height, area and yard regulations, requires a minimum side yard of twenty feet on each side and a setback of fifty (50) from the street right-of-way, while the existing single-family dwelling has side yards of 1.4 feet on the west side of the lot and a 3.4 feet on the east side of the lot and has a building setback of a minimum of 35.6 feet from the street right-of-way; and

WHEREAS, The Victorian Village Commission recommends approval; and

WHEREAS, City Departments recommend approval and note a hardship exists because the dwelling is located on a portion of Third Avenue that is characterized by a variety of multi-family, single-family, and office-commercial land-uses. A Council variance is necessary because dwelling units are permitted only certain uses in the I, Institutional District and establishment of a single-family district is inconsistent with the zoning pattern of the block. A hardship exists in that a lending institution will only finance a conforming use in the district. The owner seeks to preserve the right to re-build the dwelling in the event of destruction without the need to apply for future variances or special permits; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at 50 WEST THIRD AVENUE (43201), in using said property as desired; now, therefore:

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

SECTION 1. Variance from the provisions of Section 3349.03, Permitted uses, Section 3349.04(b) Height, area and yard regulations, and Section 3349.04(c) Height, area and yard regulations, is hereby granted for the property located at 50 WEST THIRD AVENUE (43201), in that said sections prohibit a single-family dwelling in the I, Institutional District on a 5400 square foot lot with a thirty (30) foot frontage, containing side yards of one (1) foot from the west side property line and three (3) feet from the east property line and a building setback of thirty-five (35) feet from the street right-of-way; said property being more particularly described as follows:

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

Being the East one-half of Lot Number Fourteen (14), in HERSHISER'S AMENDED PLAT of Lots No. 11, 12, 13, 14 and 15 of Hershiser and Astons Addition to the City of Columbus Ohio and of Wm. A. Hershisers residence lot on the plat of said Addition, as

the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 202, Recorder's Office, Franklin County, Ohio.

PN #010-479

Property Address: 50 West Third Avenue, Columbus, Ohio 43201

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-family dwelling, or those uses permitted in the I, Institutional District.

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: 2048-2003

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

Introduced: 8/29/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: For the option to purchase Wemco Pump Parts for the Sewerage and Drainage Division, the largest user. The term of the proposed option contract would be two years, with an option to renew for one (1) additional year if mutually agreed.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA000471). One hundred twenty-five (MAJ:121, MBE:2, FBE:2) bids were solicited; two (MAJ:1, MBE:1) bids received. The lowest bidder was deemed non-responsive because they included a provision of "FOB shipping point", meaning that the cost of freight and insurance would be added to the cost of the items and that the City would take title to the equipment at the point of shipment. Further, the bidder did not provide the freight estimate and full value insurance cost. As such, it fails to meet the specification requirement of stating either delivery terms of "FOB destination" or providing full freight and insurance costs with the bid.

The Purchasing Office is recommending award of a contract to the lowest responsive, responsible and best bidder:

Envirotech Pumpsystems, Inc. dba Weir Speciality Pumps, CC#87-0529231
Estimated Annual Expenditure: \$45,000.00

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. The Sewerage and Drainage Division will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance Director to enter into a contract for an option to purchase Wemco Pump Parts, with Envirotech Pumpsystems, Inc. dba Weir Speciality Pumps, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 3, 2003 and selected the lowest responsive, responsible and best bid; and

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

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

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into a contract for an option to purchase Wemco Pump Parts in accordance with Solicitation No. SA000471 as follows:

Envirotech Pumpsystems, Inc. dba Weir Speciality Pumps, Item(s): All Items, Amount: \$1.00

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

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



City of Columbus

City Bulletin Report

File Number: 2077-2003

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 is to authorize the Director of the Department of Technology to immediately modify and extend a contract, established by Purchase Order EL002366, with Technology Site Planners (TechSite), an electrical engineering consulting firm, to study, document and support the enhancement of an electrical infrastructure, to implement a new Uninterruptible Power System (UPS) and implement a wiring solution and a power monitoring system for the Arlingate facility, utilized Citywide. During the implementation and enhancement process TechSite will provide: a team of construction/project managers as well as project engineers, weekly progress reports, review progress, update of schedules and budgets, various documentations, written methods and procedures, Record Keeping reports, inspection services, equipment acceptance analysis and proper removal of existing UPS.

Currently, the existing equipment is outdated, resulting in DoT needing the authorization to modify and extend the contract previously legislated and passed by City Council on June 10, 2002, ordinance #0907-02. Without this modification DoT will not be able to maintain its critical information processing and monitoring equipment and an infrastructure that supports all of the cities mission critical hardware applications, thus making the city vulnerable to systems and service disruptions. The term of this contract modification is approximately six-months from project implementation to completion.

This ordinance is associated with and contingent upon the passage of Ordinance #2722-2003, which is the UPS upgrade ordinance and has provision of transferring unencumbered funds from various projects within the Information Services Capital Improvement Budget (CIB), to the UPS upgrade Project 470016.

FISCAL IMPACT: During fiscal year 2002, \$46,600.00 was expended with TechSite. Currently, adequate funding is available in the 2003 Information Services Capital Projects Fund, Disaster Recovery project. The term of this contract modification is approximately six-months from project implementation to completion, in the amount of \$28,500.00.

EMERGENCY: To remedy multiple risk factors that could result in extended outage of City IT/network services and resolve design problems that are currently outdated and restricting the growth of Information Technology services, emergency legislation is requested to authorize the Director of the Department of Technology to modify and extend a contract with Technology Site Planners, Inc.

CONTRACT COMPLIANCE NUMBER: 31-1811554 Expires: 12/14/2004

To authorize the Director of the Department of Technology to modify and extend a contract with Technology Site Planners, Inc. for the purchase of electrical engineering and consulting services for the Department of Technology, Information Services Capital Improvement Fund, to authorize the expenditure of \$28,500.00 and to declare an emergency. (\$28,500.00)

WHEREAS, This legislation is to authorize the Director of the Department of Technology to immediately modify and extend a contract, established by Purchase Order EL002366, with Technology Site Planners (TechSite), an electrical engineering consulting firm, and

WHEREAS, The existing equipment is outdated, resulting in DoT needing the authorization to modify and extend the contract previously legislated and passed by City Council on June 10, 2002, ordinance #0907-02, and

WHEREAS, The contract modification will allow Techsite to study, document and support the enhancement of an electrical infrastructure, to implement a new Uninterruptible Power System (UPS) and implement a wiring solution and a power monitoring system for the Arlingate facility, utilized Citywide, and

WHEREAS, During the implementation and enhancement process TechSite will provide: a team of construction/project managers as well as project engineers, weekly progress reports, review progress, update of schedules and budgets, various documentations, written methods and procedures, Record Keeping reports, inspection services, equipment acceptance analysis and proper removal of existing UPS, and

WHEREAS, Without this modification DoT will not be able to maintain its critical information processing and monitoring equipment and an infrastructure that supports all of the cities mission critical hardware applications, thus making the city vulnerable to systems and service disruptions, and

WHEREAS, The term of this contract modification, in the amount of \$28,500.00, is approximately six-months from project implementation to completion, and

WHEREAS, Currently, adequate funding is available in the 2003 Information Services Capital Projects Fund, Disaster Recovery project, and

WHEREAS, An emergency exists in the usual daily operation of the City in that it is immediately necessary to modify and extend a contract with TechSite, 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, established by Purchase Order EL002366, with Technology Site Planners (TechSite), an electrical engineering consulting firm, to

study, document and support the enhancement of an electrical infrastructure, to implement a new Uninterruptible Power System (UPS) and implement a wiring solution and a power monitoring system for the Arlingate facility, utilized Citywide.

SECTION 2: That the expenditure of \$28,500.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02| Fund: 514| OCA Code: 470016 | Obj. Level 1: 06| Obj. Level 3: 6655|
Amount: \$28,500.00| Project No.: 470016

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: 2079-2003

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

Introduced: 9/5/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to execute a contract with the Jaydee-Michels-Traylor Joint Venture in the amount of \$90,779,625.00 for the construction of the Jaydee-Michels-Traylor Joint Venture

The Director of Public Utilities publicly opened four competitive bid proposals on July 16, 2003. The results of these bids were Jaydee-Michels-Traylor Joint Venture submitted a bid of \$90,779,625.00| Affholder, Inc.- \$107,775,000.00| Kenney-Shea-KM&M Joint Venture-\$107,852,000.00| Big Walnut Constructors|\$108,700,000.00.

2. **EMERGENCY DESIGNATION:** The Division of Sewerage and Drainage is requesting City Council to designate this legislation an emergency measure, in order to allow for the immediate execution of the subject contract. This project is one of several projects the City is undertaking to fulfill commitments contained within the Consent Order executed between the City of Columbus and the Ohio Attorney Generals Office. In order to ensure that the City meets the scheduling constraints of this project, it is imperative that a notice-to-proceed be issued as soon as possible.

To authorize the Director of Public Utilities to execute a construction contract with the Jaydee-Michels-Traylor Joint Venture, in connection with the Big Walnut Augmentation/Rickenbacker Interceptor, Part 1 Project; to authorize the appropriation and expenditure of \$90,779,625.00 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage, and to declare an emergency. (\$90,779,625.00)

WHEREAS, four competitive bids for the construction of the Big Walnut Augmentation/Rickenbacker Interceptor, Part 1 Project; were received on July 16, 2003, and

WHEREAS, the Ohio Water Development Authority approved a loan to the City of Columbus on October 30, 2003, in the amount of \$111,317,000.00, identified as OWDA Loan No. CS392260-01; and

WHEREAS, it is immediately necessary for the City Council to both appropriate the proceeds from the aforementioned loan agreement and to authorize the expenditure of funds from the Ohio Water Pollution Control Loan Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that is immediately necessary to

authorize the Director of Public Utilities to execute a contract for the construction of the Big Walnut Augmentation/Rickenbacker Interceptor, Part 1 Project; to appropriate and authorize the expenditure of the proceeds from the aforementioned loan; and to amend the 2003 Capital Improvements Budget pursuant to the construction of this urgently needed sanitary infrastructure; 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 Loan No. CS392260-01, for the Big Walnut Augmentation/Rickenbacker Interceptor, Part 1 Project; and funds from the unappropriated monies in Fund 666, the amount of \$90,779,625.00 for the cost of construction services, is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Fund No. 666; Object Level Three 6630; OCA Code 666491; Project Account 650491.

Section 2 That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the CS392260-01 with the lowest, and best bidder, the Jaydee-Michels-Traylor Joint Venture, 3881 Schoolcraft Road, Livonia, Michigan, 48150, in the amount of \$90,779,625.00, in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage.

Section 3. That for the purpose of paying the cost of construction contract, the expenditure of \$90,779,625.00, or as much thereof as may be needed, is hereby authorized from the Ohio Water Pollution Control Loan Fund No. 666| Division 60-05| Project 650491| OCA Code 666491| Object Level 3 No. 6630.

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: 2194-2003

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

AN03-022BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN03-022 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since August 27, 2003, the date of receipt from the Board of County Commissioners of Franklin County. These are submitted in accordance with the Ohio Revised Code. FISCAL IMPACT: Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

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

WHEREAS, a petition for the annexation of certain territory in Madison Township was duly filed by Hurstle & Imogene Long on July 1, 2003; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated August 5, 2003; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on August 27, 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 Hurstle & Imogene Long being the majority of owner(s) of real estate in the territory sought to be

annexed and filed with the Board of County Commissioners of Franklin County, Ohio July 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 5, 2003, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Madison, and being all of Lot Number 15 of Air Haven Estates, as recorded in the Recorder's Plat Book 32, Page 10A, also being all of that tract of land conveyed to Pat Titoner (Auditor's Tax Parcel 180-001854) by the deed recorded in the Recorder's Official Record 12345 A-01, and being further described as follows:

Beginning at the southeast corner of Lot Number 15 of the Air Haven Estates, located on the west right of way line of Alum Creek Drive, and also being the northeast corner of Lot Number 16;

thence in a westerly direction, a distance of approximately 182.74 feet along the common line of Lot Number 16, and Lot Number 15 (being the north line of the property conveyed to Melvin Gerhold and Catherine Gerhold), to the west line of Commercial Parcial also being a point on the existing City of Columbus Corporation Line as established by City Ordinance Number 972-95, as recorded in the Recorder's Official Record 2916 A08;

thence in a northern direction, a distance of approximately 100 feet along the common line of Lot Number 15, and Commercial Parcial (being the east line of the property conveyed to Commercial Parcial), and also along the existing City of Columbus Corporation Line as previously mentioned, to the common corner of Lot Number 15, and Lot Number 14;

thence in a easterly direction, a distance of approximately 182.74 feet along the south line of Lot Number 14, and the north line of Lot Number 15 conveyed to Hurstle Long and Imogene Long, to the west right of way line of Alum Creek Drive;

thence in a southern direction, a distance of approximately 100 feet along the east line of Lot Number 15, and the west right of way line of Alum Creek Drive, to the Point of Beginning of this description, and containing approximately .419 Acres of land, more or less.

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

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



City of Columbus

City Bulletin Report

File Number: 2199-2003

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

BACKGROUND: The Purchasing Office has established Universal Term Contract FL001251, with Telvent USA, for systems maintenance on Division of Water plant process control computers. The Division of Water would like to establish a Blanket Purchase Order for these computer maintenance servers, as these computers manage the process to supply water to the City of Columbus. The Contract Compliance Number for Telvent USA is 36-4334564. They do not have MBE/FBE status.

FISCAL IMPACT: The Division of Water has allocated \$161,876.00 for these computer program services in the 2003 Budget.

\$141,416.00 was expended for these services during 2002.
\$123,672.00 was expended for these services during 2001.

To authorize the Finance Director to establish a Blanket Purchase Order, for systems maintenance on Division of Water plant process control computers, from an established Universal Term Contract with Telvent USA, for the Division of Water, and to authorize the expenditure of \$105,050.00 from the Water Systems Operating Fund. (\$105,050.00)

WHEREAS, the Purchasing Office has established Universal Term Contract FL001251, with Telvent USA, for systems maintenance on Division of Water plant process control computers, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Finance Director to establish a Blanket Purchase Order, based on the above mentioned Universal Term Contract, for various Division of Water activities, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance Director be and is hereby authorized to establish a Blanket Purchase Order, with Telvent USA, for systems maintenance on Division of Water plant process control computers, from an established Universal Term Contract, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$105,050.00 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 03, Object Level Three 3369, OCA Codes and amounts listed below, to pay the cost thereof.

OCA
CODE AMOUNT
602417 \$ 20,750.00
602474 \$ 26,754.00
602532 \$ 21,115.00
602649 \$ 36,431.00
\$ 105,050.00

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: 2201-2003

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

BACKGROUND: This legislation authorizes the reimbursement to the Division of Electricity for material, labor and equipment costs incurred in the installation of various urban infrastructure street lighting projects, including Douglas School area, decorative lighting on Broad Street, Carrie Avenue, Lundy Street, and other urban infrastructure projects as may become necessary.

FISCAL IMPACT: There are sufficient funds in the Voted Street Lighting and Electricity Distribution Improvements Fund for this reimbursement.

To authorize the reimbursement to the Division of Electricity for material, labor and equipment costs incurred in the installation of urban infrastructure street lighting projects, and to authorize the expenditure of \$18,000.00 from the Voted Street Lighting and Electricity Distribution Improvement Fund. (\$18,000.00)

WHEREAS, the Division of Electricity has or will incur costs relating to the installation of urban infrastructure street lighting improvement projects; and

WHEREAS, these projects are included in the Urban Infrastructure Recovery Program; and

WHEREAS, it is necessary to reimburse the Division of Electricity for costs incurred relating to the installation of various urban infrastructure street lighting projects; now, therefore,

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

SECTION 1. That reimbursement to the Division of Electricity is hereby authorized for material, labor and equipment costs incurred in the installation of various urban infrastructure street lighting improvements in the amount of \$18,000.00.

SECTION 2. That to pay the cost of the aforesaid reimbursement, the expenditure of \$18,000.00, or so much thereof as may be needed, is hereby authorized from the Division of Electricity, Division No. 60-07, Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvement Fund 553, Project 440007, OCA Code 644369, Object Level Three 6625.

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



City of Columbus

City Bulletin Report

File Number: 2223-2003

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

This ordinance authorizes the expenditure of up to \$100,000.00 for construction inspection for two (2) capital improvement projects -- ADA-compliant Ramp Installation and Resurfacing. These projects will be undertaken in 2004 and pre-engineering inspection activity is expected to be undertaken by the Transportation Division beginning in October 2003 to assist in the generation of bid specifications prior to the projects being advertised for formal competitive bidding. These pre-engineering and inspection costs can be capitalized. In previous years inspection expenditures were authorized simultaneous to construction expenses after bids were received and the construction contract award recommendation formulated.

These projects are budgeted in the Transportation Division's 2003 capital improvement program within the Resurfacing project in the 1995, 1999 Voted Streets and Highways Fund.

To authorize the Public Service Director to establish encumbrances to pay construction inspection charges related to 2004 ADA-compliant Ramp Installation and 2004 Resurfacing projects that will be undertaken by the Transportation Division; to authorize the expenditure of \$100,000.00 or so much thereof as may be needed for this purpose from the 1995, 1999 Voted Streets and Highways Fund. (\$100,000.00)

WHEREAS, the ADA-compliant Ramp Installation and Resurfacing projects will be undertaken in 2004 by the Transportation Division; and

WHEREAS, pre-engineering inspection activity will begin in October 2003 to assist in the generation of bid specifications prior to the projects being advertised for formal competitive bidding; and

WHEREAS, these pre-engineering and inspection costs can be capitalized; now, therefore,

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

SECTION 1. That the Public Service Director be and hereby is authorized to establish encumbrances as appropriate to pay construction inspection charges related to the 2004 ADA-compliant Ramp Installation and 2004 Resurfacing projects that will be undertaken by the Transportation Division.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized from the 1995, 1999 Voted Streets and Highways Fund, Fund 704, Department No.59-09, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385, Project 530282 for this purpose.

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: 2241-2003

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 Computer Consulting for the Department of Technology, the largest user to and including November 4, 2004. Formal bids were opened by the Purchasing Office on April 8, 1999. The Purchasing Office advertised and solicited proposal in accordance with Section 329.09. (Proposal No. SO900404JY). FL900403, with Compuware was established in accordance with bids received. Their contract compliance number is 37-6820481. This company is not debarred according to the Federal Excluded Parties Listing.

1. Amount of additional funds: No funds required to extend the contract. The Department of Technology must obtain approval to expend from their own budgeted funds for their estimated expenditures. Their estimated expenditure for one year is \$500,000. for this contract.
2. Reason additional needs were not foreseen: Needs were foreseen, an extension is provided for in the original contract.
3. Reason other procurement processes not used: The same exact same services are 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 contract. The Department of Technology 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 Computer Consulting, with Compuware, and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal proposals, and selected the highest ranked offeror; and

WHEREAS, vendor has agreed to extend FL900403 at current prices and conditions to and including November 4, 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 FL900403 for an option to purchase Computer Consulting 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 FL900403 with Compuware to and including November 4, 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: 2247-2003

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: For the option to purchase Arts and Crafts for the Recreation and Parks Department, the largest user. The term of the proposed option contracts will be three years.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA000496). Thirty-nine (MAJ:2, MBR:37) bids solicited; four (MBR:4) bids received.

The Purchasing Office is recommending award of contracts to the low bidders:

S & S Worldwide, MBR, CC#06-0520020, \$3,170.62
Columbus Clay, MBR, CC#31-1097848, \$1,485.70
Sax Arts & Crafts, MBR, CC#39-0971239, \$46,105.12
Total Estimated Annual Expenditure: \$50,761.44

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Purchasing Contract Account. The Recreation and Parks Department will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance Director to enter into three contracts for an option to purchase Arts and Crafts, with S & S Worldwide, Columbus Clay, and Sax Arts and Crafts, to authorize the expenditure of three dollars to establish contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 21, 2003 and selected the lowest bids; and

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

supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into three contracts for an option to purchase Arts and Crafts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into three contracts for an option to purchase Arts and Crafts in accordance with Solicitation No. SA000496 as follows:

S & S Worldwide, Items: 2, 11, 23, 24, 32, 37A-C, 39, 54-58, 60-63, 67 and 69,
Amount: \$1.00

Columbus Clay, Items: 68, 75, 79B-F, Amount: \$1.00

Sax Arts and Crafts, Items: 1, 3-10, 12-22, 25-31, 33-36, 38A-G, 40-53, 59, 65, 66,
70-74, 76-79A, 80-86, 88, and 90-91, Amount: \$1.00

Items No. 64, 87 and 89 received no bids and no award will be made.

SECTION 2. That the expenditure of \$3.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-516, Object Level 3: 2270, OCA: 451120, to pay the cost thereof.

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



City of Columbus

City Bulletin Report

File Number: 2254-2003

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: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Big Walnut Sanitary Trunk Extension Project. **Fiscal Impact:** Funding for this project is from the Department Public Utilities, Division of Sewerage and Drainage, Sewer System Permanent Improvement Fund. **Emergency Justification:** Emergency action is requested to allow the Eminent Domain actions to proceed without delay thereby allowing this project to move forward.

To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Big Walnut Sanitary Trunk Extension Project, to authorize the expenditure of \$31,300.00 from the Sewer System Permanent Improvement Fund and to declare an emergency. (\$31,300.00)

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Big Walnut Sanitary Trunk Extension Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 94X-2002, on the 20th day of May, 2002, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That construction and permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the Big Walnut Sanitary Trunk Extension Project, #650033, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02;

the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

1P Casa 94, LP

Permanent Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 4, Township 2, Range 17, United States Military Lands and being 0.040 acres within a 10.780 acre tract conveyed to Casa 94, L.P. of record in Official Record 2884E03 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Commencing for reference at an iron pipe found at a northeasterly corner of said 10.780 acre tract, at a southerly corner of a 72.705 acre tract conveyed to Wickford Company, Inc. of record in Official Record 11507C12, and in the northerly right-of-way of Turtle Station (60' R\W);

Thence along the northerly right-of-way of Turtle Station, North 83°06'26" West a distance of 29.80 feet to a point of curvature;

Thence continuing along the northerly right-of-way of Turtle Station, with a curve to the left having a radius of 329.98 feet, a central angle of 39°58'10", and a chord that bears South 76°54'28" West a chord distance of 225.55 feet to the True Point of Beginning;

Thence continuing along the northerly right-of-way of Turtle Station, with a curve to the left having a radius of 329.98 feet, a central angle of 06°46'26", and a chord that bears South 53°32'09" West a chord distance of 38.99 feet to a point;

Thence crossing through said 10.780 acre tract, South 84°23'49" West a distance of 74.18 feet to the easterly line of an existing 20' sewer easement of record in Deed Book 3289, Page 228;

Thence along the easterly line of said existing 20' sewer easement, North 15°21'09" East a distance of 21.42 feet to a point;

Thence crossing through said 10.780 acre tract, North 84°23'49" East a distance of 99.99 feet to the True Point of Beginning and containing 0.040 acres (1727 square feet), more or less.

1T

Temporary Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 4, Township 2, Range 17, United States Military Lands and being 0.456 acres within a 10.780 acre tract conveyed to Casa 94, L.P. of record in Official Record 2884E03 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Commencing for reference at an iron pipe found at a northeasterly corner of said 10.780 acre tract, at a southerly corner of a 72.705 acre tract conveyed to Wickford Company, Inc. of record in Official Record 11507C12, and in the northerly right-of-way of Turtle Station (60' R\W);

Thence along the northerly right-of-way of Turtle Station, North 83°06'26" West a distance of 29.80 feet to a point of curvature;

Thence continuing along the northerly right-of-way of Turtle Station, with a curve to the left having a radius of 329.98 feet, a central angle of 26°49'03", and a chord that bears South 83°29'03" West a chord distance of 153.04 feet to the True Point of Beginning;

Thence continuing along the northerly right-of-way of Turtle Station, with a curve to the left having a radius of 329.98 feet, a central angle of 33°48'17", and a chord that bears South 53°10'22" West a chord distance of 191.88 feet to a point;

Thence crossing through said 10.780 acre tract, North 52°13'37" West a distance of 80.20 feet to a point;

Thence crossing through said 10.780 acre tract, North 33°44'47" East a distance of 38.00 feet to a point;

Thence crossing through said 10.780 acre tract, North 74°30'41" East a distance of 65.55 feet to a point;

Thence crossing through said 10.780 acre tract, North 15°29'19" West a distance of 70.77 feet to a point;

Thence crossing through said 10.780 acre tract, North 70°04'31" East a distance of 125.00 feet to a point;

Thence crossing through said 10.780 acre tract, South 19°55'29" East a distance of 100.00 feet to the True Point of Beginning and containing 0.456 acres, more or less.

The bearings are based on the Ohio State Plane Coordinate System, South Zone, North American Datum 1983 (1986) as derived from a survey occupying Franklin County Monuments "FCGS 0008", "FCGS 5568", "FCGS 8824", and "FCGS 8825".

The above descriptions were prepared by DLZ Ohio, Inc., Columbus, Ohio from available records and an actual field survey.

DLZ Ohio, Inc., By: _____

Robert A. Bosworth, P.S. 7750 Date

Section 2. That construction and permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the Big Walnut Sanitary Trunk Extension Project, #650033, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

7P-ST1

Andrew E. and Elaine Starinchak

Subterranean Tunnel (Subsurface) Easement No. 1 - EXTENDING VERTICALLY BETWEEN NAVD 88 ELEVATIONS 829.5 AND 794.5:

Situated in the State of Ohio, County of Franklin, Township of Blendon, being located in Section 1, Township 2, Range 17, United States Military Lands and being a permanent subsurface easement twenty (20.00) feet in width and thirty-five (35.00) feet in height within a 7.91 acre tract conveyed to Andrew E. and Elaine Starinchak of record in Deed Book 3166, Page 221 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Commencing for reference at an iron pin found at a corner of said 7.91 acre tract and a northerly corner of a 46.56 acre tract conveyed to C. Kenneth and Annabell Smith of record in Deed Book 3303, Page 151;

Thence along a line of said 7.91 acre tract and a line of said 46.56 acre tract, South 03°07'34" West a distance of 202.20 feet to the True Point of Beginning;

Thence continuing along said property line, South 03°07'34" West a distance of

25.08 feet to a point;

Thence crossing through said 7.91 acre tract with a curve to the right having a radius of 1010.00 feet, a central angle of 12°24'48", and a chord that bears South 62°30'31" West a chord distance of 218.39 feet to the southerly line of said 7.91 acre tract and a northerly line of said 46.56 acre tract;

Thence along the southerly line of said 7.91 acre tract and a northerly line of said 46.56 acre tract, North 85°36'19" West a distance of 48.37 feet to a point;

Thence crossing through said 7.91 acre tract with a curve to the left having a radius of 990.00 feet, a central angle of 15°17'44", and a chord that bears North 63°35'28" East a chord distance of 263.50 feet to a point;

Thence crossing through said 7.91 acre tract, North 55°56'36" East a distance of 8.84 feet to the True Point of Beginning;

Said easement contains a volume of 171,920 cubic feet, more or less, and the area of the horizontal plane at elevation 794.5 contains 0.113 acres (4912 square feet), more or less.

7P-ST2

Subterranean Tunnel (Subsurface) Easement No. 2 - EXTENDING VERTICALLY BETWEEN NAVD 88 ELEVATIONS 829.5 AND 794.5:

Situated in the State of Ohio, County of Franklin, Township of Blendon, being located in Section 1, Township 2, Range 17, United States Military Lands and being a permanent subsurface easement twenty (20.00) feet in width and thirty-five (35.00) feet in height within a 7.91 acre tract conveyed to Andrew E. and Elaine Starinchak of record in Deed Book 3166, Page 221 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Commencing for reference at an iron pin found at a corner of said 7.91 acre tract and a northerly corner of a 46.56 acre tract conveyed to C. Kenneth and Annabell Smith of record in Deed Book 3303, Page 151;

Thence along a line of said 7.91 acre tract, a line of said 46.56 acre tract, and the northerly line of a 11.68 acre tract conveyed to Kermit J. and Charlotte M. Mobley of record in Deed Book 2056, Page 147, South 86°42'19" East a distance of 265.53 feet to the True Point of Beginning;

Thence crossing through said 7.91 acre tract, North 55°56'36" East a distance of 29.88 feet to the northerly line of said 7.91 acre tract and the southerly line of a 56.581 acre tract conveyed to William R., Jr. and Mae L. McCorkle, Co-Trustees of record in Official Record 31533-J10;

Thence along the northerly line of said 7.91 acre tract and the southerly line of said 56.581 acre tract, South 86°28'05" East a distance of 32.79 feet to a point;

Thence crossing through said 7.91 acre tract, South 55°56'36" West a distance of 29.66 feet to a line of said 7.91 acre tract and the northerly line of said 11.68 acre tract;

Thence along a line of said 7.91 acre tract and the northerly line of said 11.68 acre tract, North 86°42'19" West a distance of 32.97 feet to the True Point of Beginning;

Said easement contains a volume of 20,825 cubic feet, more or less, and the area of the horizontal plane at elevation 794.5 contains 0.014 acres (595 square feet), more or less.

The bearings are based on the Ohio State Plane Coordinate System, South Zone,



City of Columbus
City Bulletin Report
File Number: 2271-2003

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: In 1993 the State of Ohio passed House Bill 152, which requires the Division of Water to pay operating license fees for our three water treatment plants. This fee is based upon the number of service connections we have. In 2002, we paid \$0.56 per tap, and in 2003 we will pay \$0.76 per tap. This is the eleventh year for this payment. This fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Association. Their Federal Identification Number is 31-6402047 (082).

FISCAL IMPACT: The Division of Water has only allocated \$141,000.00 in the 2003 Budget for this expense. Remaining Object Level Three "03" expenditures will be reprioritized in order to cover this amount.

\$ 145,687.92 was expended for this purpose in 2002.

\$ 143,312.40 was expended for this purpose in 2001.

To authorize the Director of Public Utilities to establish an encumbrance to pay operating license fees for our three water treatment plants, based on the State of Ohio House Bill 152, payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Water, and to authorize the expenditure of \$206,000.00 from the Water Systems Operating Fund. (\$206,000.00)

WHEREAS, the State of Ohio passed House Bill 152 in 1993 requiring the Division of Water to pay operating license fees for our three water treatment plants, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to pay operating license fees, for our three water treatment plants, to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to pay operating license fees, to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$206,000.00 or as much thereof as may be needed

is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3401, to pay the cost thereof.

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



City of Columbus

City Bulletin Report

File Number: 2272-2003

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 legislation will authorize the Director of the Department of Technology (DoT) to enter into a purchase contract agreement for the upgrade and installation of an Uninterruptible Power Supply (UPS) system and the installation of a new Critical Facilities Monitoring System (CFMS) with Dynalectric Company of Ohio (Dynalectric) and to authorize the City Auditor to transfer funds from various current projects within the Information Services Capital Improvement Fund for this purchase and installation.

The City has a critical and immediate need to maintain electrical and mechanical functions to the power supply, along with accurate analysis of the power supply system, associated with the City's information processing equipment, located within DoT facility. This equipment and service, provided by Dynalectric, is imperative for the City to maintain its critical information processing equipment because the existing equipment is outdated, unreliable and no longer supported by the manufacturer.

The upgrade and installation will allow DoT to monitor and control costly downtime of processing equipment, troubleshoot and investigate typical problems such as; overheating of equipment, equipment failure, maintain and regulate system voltages and currents, along with other computer related problems. The new agreement is targeted to address two goals contained in The Columbus Covenant, Customer Service and Peak Performance. Without this contract, the City will be vulnerable to systems and service disruptions that will negatively impact daily operations and DoT's ability to meet the deliverables and expectations of both internal clients (city agencies) and the citizens of Columbus.

The Department of Technology exercised due diligence in compliance with Columbus City Code Section 329.13. The project was advertised in the City Bulletin for two weeks, Purchasing Office distributed Statements of Qualifications (SOQ) inviting more than 260 companies including twenty-one (21) Minority Business Enterprise (MBE) and three (3) Female Business Enterprise (FBE) to participate. Three of the 260 companies timely submitted an SOQ (Atlas Industrial Electric, Dynalectric of Ohio and Superior Electric) of which there were no MBE or FBE SOQ submitted. Next, the Purchasing Office distributed Requests for Technical Proposals (RFP) and all relevant documents regarding the UPS upgrade. Responses to the RFP were received from, previously aforementioned, three companies. These companies attended a Pre-Bid walk-through meeting, where questions were asked and answered. Next, DoT organized an evaluation team, comprised of three (3) voting members, who completed an evaluation scoring process for all submitted proposals in accordance with the evaluation criteria established in the RFP. Out of this process Dynalectric was ranked

as the number one offeror.

FISCAL IMPACT:

Funding is available in the Information Services Capital Improvement Fund for this purchase. Unencumbered available funds associated with the following Projects will be transferred to the UPS Upgrade Project 470016: unencumbered funds in the amount of \$194,473.10 in the System Migration Capital Project, \$118,688.41 unencumbered funds in the Disaster Recovery Capital Project and \$86,838.49 unencumbered funds in the Y2K Migration Capital Project, with \$400,000.00 being the total amount of unencumbered funds being transferred. This ordinance amends the 2003 Capital Improvement Budget to reflect these changes and where this contract shall not exceed \$370,000.00.

EMERGENCY:

Emergency legislation is requested in order to facilitate immediate purchase and implementation of this project from the supplier so that core services to the City are not interrupted.

CONTRACT COMPLIANCE NUMBER: 13-3636476 **Expiration:** 6/17/2005

To authorize the Director of the Department of Technology to enter into a purchase contract with Dynalectric Company of Ohio for the purchase of the upgrade and installation of an Uninterruptible Power Supply (UPS) system and the installation of a new Critical Facilities Monitoring System (CFMS) for the Department of Technology, Information Services Division, to authorize the City Auditor to transfer \$400,000.00 between projects within the Information Services Capital Improvements Fund; to amend the 2003 Capital Improvement Budget, to authorize the expenditure of \$370,000.00 from the Information Services Capital Improvements Fund and to declare an emergency. (\$370,000.00)

WHEREAS, This legislation will authorize the Director of the Department of Technology (DoT) to enter into a contract agreement for the upgrade and installation of an Uninterruptible Power Supply (UPS) system and the installation of a new Critical Facilities Monitoring System (CFMS) with Dynalectric Company of Ohio (Dynalectric); and

WHEREAS, The City Auditor is authorized to transfer unencumbered available funds from various projects within the Information Services Capital Improvement Fund for this purchase and installation; and

WHEREAS, The City has a critical and immediate need to maintain electrical and mechanical functions to the power supply, along with accurate analysis of the power supply system, associated with the City's information processing equipment, located within DoT facility; and

WHEREAS, This equipment and service, provided by Dynalectric, is imperative for the City to maintain its critical information processing equipment because the existing equipment is outdated, unreliable and no longer supported by the manufacturer; and

WHEREAS, The upgrade and installation will allow DoT to monitor and control costly downtime of processing equipment, troubleshoot and investigate typical problems such as; overheating of equipment, equipment failure, maintain and regulate system voltages and currents, along with other computer related problems; and

WHEREAS, The Department of Technology exercised due diligence In compliance with Columbus City Code Section 329.13; and

WHEREAS, The project was advertised in the City Bulletin for two weeks, Purchasing Office distributed Statements of Qualifications (SOQ) inviting more than 260 companies including twenty-one (21) Minority Business Enterprise (MBE) and three (3) Female Business Enterprise (FBE) to participate; and

WHEREAS, Funding is available in the Information Services Capital Improvement Fund for this purchase.

WHEREAS, Unencumbered available funds associated with the following Projects will be transferred to the UPS Upgrade Project 470016: \$194,473.10 in the System Migration Capital Project, \$118,688.41 unencumbered funds in the Disaster Recovery Capital Project and \$86,838.49 unencumbered funds in the Y2K Migration Capital Project, with \$400,000.00 being the total amount of unencumbered funds being transferred; and

WHEREAS, The new agreement is targeted to address two goals contained in The Columbus Covenant, Customer Service and Peak Performance; 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 enter into contract for the upgrade and installation of an Uninterruptible Power Supply (UPS) system and the installation of a new Critical Facilities Monitoring System (CFMS) with Dynalectric Company of Ohio (Dynalectric) in an amount not to exceed \$370,000.00.

SECTION 2: To authorize the transfer between projects within the Information Services Capital Improvement Fund Number 514, Subfund 002 as follow:

From:

[Div.:4702| Obj. Level 1: 06| Project Number: 470005| Project Name: System Migration|

Amount: \$158,298.05|

|Div.: 4702| Obj. Level 1: 06| Project Number: 470006| Project Name: Disaster Recovery| Amount: \$154,863.46|

|Div.: 4702| Obj. Level 1: 06| Project Number: 470107| Project Name: Y2K Migration| Amount: \$86,838.49|

To:

|Div.: 4702| Obj. Level 1: 06| Project Number: 470016| Project Name: UPS Upgrade| Amount: \$400,000.00|

SECTION 3: That the 2003 Capital Improvement Budget is amended as follows:

|Project Number: 470016| Project Name: UPS Upgrade| Current CIB: \$301,049.00| Amended CIB: \$400,000.00

SECTION 4: That the expenditure of \$370,000.00.00 or so much thereof as may be necessary is hereby authorized to be expended from:

|Div.: 47-02|Fund: 514| Subfund: 002|OCA: 470016|Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$370,000.00| Project Number: 470016|

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: 2290-2003

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: For the option to purchase Demolition Services for the Department of Development, the largest user. The term of the proposed option contract would be one year with an option to renew for one (1) additional year, if mutually agreed.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA000493). Ninety-six (MAJ:82, MBE:7, FBE:3, MBR:4) bids were solicited; eight (MAJ:5, MBE:3) bids received.

The Purchasing Office is recommending award of a contract to the low bidder:
T & D Demolition, MAJ, CC#31-1782883
Estimated Annual Expenditure: \$250,000.00.

The company is not debarred according to the Excluded Party Listing System of the Federal Government.

Since additional legislation will most likely be necessary for any division to purchase off this option contract, this ordinance is submitted as an emergency. Without this emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. The Department of Development will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance Director to enter into a contract for an option to purchase Demolition Services, with T & D Demolition, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 4, 2003 and selected the lowest bid; and

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

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

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into a contract for an option to purchase Demolition Services in accordance with Solicitation No. SA000493 as follows:

T & D Demolition, Item(s): All Items, Amount: \$1.00

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

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



City of Columbus

City Bulletin Report

File Number: 2310-2003

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

This ordinance constitutes the one year Action Plan Budget implementing the five year Consolidated Submission for Community Planning and Development Programs or "Consolidated Plan". The purpose of this ordinance is to approve the attached "2004 Use of Funds" document as the Action Plan Budget and to authorize the filing of the plan application with the U.S. Department of Housing and Urban Development (HUD).

The Consolidated Plan and the related Action Plan consolidate into a single submission the planning and application aspects of the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs. This plan represents a continued commitment to providing decent housing and suitable living environments and expanding economic opportunities.

This ordinance is submitted as an emergency to ensure the timely submission of the application to HUD.

FISCAL IMPACT: The FY 2004 Action Plan Budget revenues are estimated to be \$19,596,751 and will be used to fund programs as described in attachment ORD2310-2003budget.

To adopt the 2004 Action Plan Budget which implements the "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U.S. Department of Housing and Urban Development; and to declare an emergency.

WHEREAS, under the provisions as set forth in the various federal statutes authorizing the above programs, the City of Columbus has filed a five year Consolidated Plan application with the Department of Housing and Urban Development, to be used for community development activities; and

WHEREAS, in conjunction with the Consolidated Plan, the City is required to submit a one year "Action Plan" including a detailed "Use of Funds" for the various programs covered under the plan; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is

immediately necessary to authorize the filing of the aforesaid plan application, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

SECTION 1. That the City of Columbus hereby adopts the recommended 2004 Use of Funds document as the one year Action Plan Budget as set forth in the attachment ORD2310-2003budget.

SECTION 2. That the application for said plan as provided for in the federal statutes authorizing the Consolidated Plan Programs is hereby adopted, and that the Mayor, acting on behalf of the City of Columbus, is hereby authorized and directed to file such application with the U.S. Department of Housing and Urban Development.

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



City of Columbus

City Bulletin Report

File Number: 2312-2003

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

BACKGROUND: To maintain the insurance programs in accordance with the negotiated labor contracts, it is necessary to modify and extend the existing contract with Anthem Blue Cross Blue Shield, and to provide additional appropriation for the continuation of the dental insurance program. Additional appropriation is needed due to higher than projected dental claims.

In February 2003, \$5.49 million was appropriated to Anthem Blue Cross Blue Shield; however, to date claim costs have exceeded \$5.0 million thereby necessitating additional appropriation to meet anticipated annual expenses. Due to total projected claims and administrative expenses of \$6.7 million for year 2003 an additional \$1.3 million appropriation is needed. The additional appropriation and modification of contract does not require additional cash funding. Cash funding is available in the total Employee Benefits Fund for all insurance subfunds.

FISCAL IMPACT: No fiscal impact; funding is available to modify and extend the existing contract with Anthem Blue Cross Blue Shield, to increase the maximum obligation liability, and to authorize the expenditure of \$1.3 million for Anthem Blue Cross Blue Shield through January 31, 2004 and to provide additional appropriations for dental claims expenses. Funding is available for this modification in the Employee Benefits Fund. This ordinance is an emergency measure to ensure insurance coverage as negotiated by union contracts.

Contract compliance: 31-1440175

To authorize the City Auditor to appropriate \$1.3 million from within unappropriated balance of the Employee Benefits Fund; to authorize the Human Resources Director to modify and extend the contract with Anthem Blue Cross Blue Shield to provide all employees with dental insurance coverage through January 31, 2004 and to authorize the expenditure of \$1.3 million from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,300,000)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract to provide all eligible employees dental insurance through January 31, 2004; and

WHEREAS, it is necessary to authorize the expenditure of \$1.3 million; or so much thereof as may be necessary to pay contract costs for group dental coverage; and

WHEREAS, it is necessary to authorize the appropriation of \$1.3 million; or so much thereof as may be necessary to pay contract costs for dental coverage from the unappropriated balance of the Employee Benefits Fund; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary for aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate the sum of \$1.3 million to the Employee Benefits Fund, from unappropriated funds in the Employee Benefits Fund and all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose.

SECTION 2. That the Human Resources Director is hereby authorized to modify and extend the contract with Anthem Blue Cross Blue Shield (EA017189), to provide all eligible employees dental insurance coverage through January 31, 2004.

SECTION 3. That the expenditure and appropriation of \$1.3 million, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Subfund 207, Division 46-01, OL1 03, OL3 3363, OCA 461013, amount \$1,300,000, is hereby authorized and directed.

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



City of Columbus

City Bulletin Report

File Number: 2313-2003

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

BACKGROUND: This ordinance appropriates \$65,000 from the Capitol South Debt Service Fund to the Department of Development, Housing Division, and authorizes the Director of the Department of Development to expend these funds for expenses associated with the Children's Hospital House Moves project and other related costs. Ordinance 0518-03, passed on April 14, 2003, provided \$40,000 from the Capital South Debt Service Fund for this project. Unanticipated costs have driven the total project cost to \$105,000. An additional \$65,000 is now needed to cover the greater than anticipated costs of the Transportation Division and for overtime expenses of City and private utilities needed to meet City and Children's Hospital requirements.

Emergency action is requested in order to complete the project as soon as possible.

FISCAL IMPACT: \$65,000 is allocated from the Capital South Debt Service Fund for this appropriation and expenditure.

To authorize the appropriation of \$65,000 from the unappropriated balance of the Capitol South Debt Service Fund to the Department of Development; to authorize the Director of the Department of Development to expend said funds for expenses associated with the Children's Hospital House Moves project and other related costs; to authorize the expenditure of \$65,000 from the Capitol South Debt Service Fund; and to declare an emergency. (\$65,000.00)

WHEREAS, the City Council passed Ordinance 0518-03 on April 14, 2003 in order to provide financial assistance to assure quality project/construction management and to reimburse the divisions of Police and Transportation those expenses normally charged to the project and other related costs; and

WHEREAS, it is now necessary to appropriate and expend additional funds from the Capitol South Debt Service Fund to cover the greater than anticipated costs for the Transportation Division and for overtime expenses of City and private utilities needed to meet City and Children's Hospital requirements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is necessary to appropriate and expend said funds for the Children's Hospital House Moves Project for the immediate preservation of the public

health, peace, property and safety; NOW, THEREFORE,

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

Section 1. That from the unappropriated monies in the Capitol South Debt Service Fund, Fund No. 481, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003, the sum of \$65,000 is appropriated to the Department of Development, Division 44-10, Object Level One 03, Object Level Three 3336, OCA Code 481009.

Section 2. That the Director of the Department of Development be and is hereby authorized to expend said funds for expenses charged to the Children's Hospital House Moves project and other related costs.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$65,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Capitol South Debt Service Fund, Department of Development, Department No. 44-10, Fund 481, Object Level One 03, Object Level Three 3336, OCA Code 481009.

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



City of Columbus

City Bulletin Report

File Number: 2314-2003

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

Council Variance Application: CV03-029

APPLICANT: Connie J. Klema, Atty.; P.O. Box 991; Pataskala, Ohio 43062.

PROPOSED USE: A carriage house on a lot developed with a single-family dwelling.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This variance will permit a second dwelling on a lot with a single-family dwelling currently under construction. The R-4, Residential District allows up to four units in the same dwelling only. The site plan indicates the proposed two-story structure with a single-family dwelling unit above three garage parking spaces. Building design will conform to the Italian Village Commission requirements. A hardship exists in that the owner committed to building a single-family dwelling in the likeness of the prior structure to preserve the architectural character of Italian Village, therefore limiting the ability to construct a larger dwelling or a two-family dwelling, which the 7,809 square foot lot could easily accommodate. The site lies within the Italian Village East Redevelopment Plan (2000), which encourages a mix of residential and office uses along the North Fourth Street corridor while retaining all existing residential uses.

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)

WHEREAS, Section 3332.15, Area District requirements, requires each dwelling to have a lot of no less than 5,000 square feet, while the applicant proposes to construct a second single-family dwelling on the same 7,809 square foot lot; and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the second single-family dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes no rear yard for the second single-family dwelling; and

WHEREAS, this variance will permit a second single-family dwelling (a carriage house) on the rear of a lot with a single-family dwelling currently under construction. The R-4, Residential District allows up to four units in the same dwelling only. The proposed two-story structure is a single-family dwelling unit above three garage parking spaces, and building renovations will conform to the Italian Village Commission requirements; and

WHEREAS, the Italian Village Commission recommends approval; and

WHEREAS, City Departments recommend approval and note a hardship exists because a variance is necessary to permit construction of a second single-family dwelling (a carriage house), and the owner committed to building a single-family dwelling in the likeness of the prior structure to preserve the architectural character of Italian Village, therefore limiting the ability to construct a larger dwelling or a two-family dwelling, which the 7,809 square foot lot could easily accommodate. The site lies within the Italian Village East Redevelopment Plan (2000), which encourages a mix of residential and office uses along the North Fourth Street corridor while retaining all existing residential uses; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at 929 NORTH FOURTH STREET (43201), in using said property as desired; now, therefore:

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

SECTION 1. That 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), insofar as said sections prohibit a second single-family dwelling above a 1,296 square foot garage (a carriage house) on a 7,809 square foot lot with no frontage on a public street and no rear yard; said property being more particularly described as follows:

929 NORTH FOURTH STREET (43201), being 0.17± acres located on the west side of North Fourth Street, 144± feet south of East Second Avenue, and being more particularly described as follows:

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

Being Lot Number Thirteen (13) of E. Sorin's Subdivision of Lot Nos. 49, 50, 51 and 52 of William Phelan's Mount Pleasant Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, page 286, Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a second single-family dwelling (a carriage house) on the rear of a lot developed with a single-family dwelling, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site and elevation plans titled "NEW CARRIAGE HOUSE", drawn by Urban Order Architecture, dated October 15, 2003, and signed by Connie J. Klema, attorney for the applicant. The site shall be developed in substantial accordance with the Site Plan submitted herewith. The Zoning Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Zoning Site Plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. That this ordinance is further conditioned upon the applicant widening the rear alley to fifteen (15) feet in accordance with Division of Transportation specifications.

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: 2316-2003

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

BACKGROUND: For the option to purchase Standard Auto Parts for the Fleet Management Division, the largest user. The term of the proposed option contracts will be two years with an option to renew for one (1) additional year.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA00458GRW). One hundred fifty-six (MAJ:154, MBE:1, FBE:1) bids solicited; four (MAJ:4) bids received. NAPA, the apparent low bidder for item 14A-14I included a mixture of bonded and riveted brake pads and shoes. Bonded brake pads and shoes are not suitable for severe service applications (Police & Fire) and heavy-duty service applications (Refuse Collection). Automotive Distributors, the next lowest bidder is deemed responsive. Automotive Distributors bid only riveted brake shoes and pads.

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

Automotive Distributors, MAJ, CC#31-1145093, \$450,500.00
Genuine Parts Company operating as Automotive Parts Company dba Columbus Distribution Center, MAJ, CC#58-0254510, \$43,800,00
Transport Specialist, MAJ, CC#31-0807969, \$8,000.00
Carquest of Simplex, MAJ, CC#31-1475986, \$18,000
Total Estimated Annual Expenditure: \$520,300.00

These companies are not debarred according to the Excluded Party Listing System of the Federal Government.

Since additional legislation will most likely be necessary for any division to purchase off these option contracts, this ordinance is submitted as an emergency. Without this emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Purchasing Contract Account. The Fleet Management Division will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance Director to enter into four contracts for an option to

purchase Standard Auto Parts, with Automotive Distributors, Columbus Distribution Center, Transport Specialist, Inc., and Carquest of Simplex, to authorize the expenditure of four dollars to establish contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$4.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 19, 2003 and selected the lowest responsive, responsible and best bids; and

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

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into four contracts for an option to purchase Standard Auto Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into four contracts for an option to purchase Standard Auto Parts in accordance with Solicitation No. SA00458GRW as follows:

Automotive Distributors, Item(s): 1A-1B, 3A-3F, 4, 5, 6A-6D, 12A-12B, 14A-14I, 15C, 17A-17J, 18A-18C, 19, 20 and alternate bid 14A-14I, Amount: \$1.00
Genuine Parts Company operating as Automotive Parts Company dba Columbus Distribution Center, Items: 2A-2B, 7, 10A, 11, 13A-13B, 15A and 16, Amount: \$1.00
Transport Specialist, Inc., Items: 8, 10, 10B, and 16, Amount: \$1.00
Carquest of Simplex, Items: 9, Amount: \$1.00

No bids were received for item 14J.

SECTION 2. That the expenditure of \$4.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-516, Object Level 3: 2270, OCA: 451120, to pay the cost thereof.

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



City of Columbus

City Bulletin Report

File Number: 2318-2003

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

Introduced: 10/8/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the Sunbury Road 12" Water Line Improvement Project.**Fiscal Impact:** The Department of Public Utilities, Division of Water, has determined funding for this project will be from the Waterworks Enlargement Voted 1991 Bonds Fund.**Emergency Justification:** Emergency action is requested to allow immediate commencement of this endeavor thus avoiding delay to the project.

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$13,500.00 from the Waterworks Enlargement Voted 1991 Bonds Fund for costs in connection with the Sunbury Road 12" Water Line Improvement Project, and to declare an emergency. (\$13,500.00).

WHEREAS, the City of Columbus is engaged in the Sunbury Road 12" Water Line Improvement Project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Sunbury Road 12" Water Line Improvement Project, #690468.

Section 2. That the expenditure of \$13,500.00, or so much thereof as may be necessary from Waterworks Enlargement Voted 1991 Bonds Fund #606; Dept./Div.60-09; Project No. 690468, OCA Code 690468; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

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



City of Columbus

City Bulletin Report

File Number: 2334-2003

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: For the option to purchase Automobiles for the Purchasing Office. The term of the proposed option contracts will be one year.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA000509GRW). Forty-nine (MAJ:47, MBE:1, MBR:1) bids solicited; five (MAJ:5) bids received. The apparent low bidder for item 6 (large four door sedan) failed to include the required anti lock brakes (ABS). The award for item 6 is awarded to the next lowest responsive, responsible and best bidder, Byers Chevrolet. The Purchasing Office is recommending award of contracts to the lowest responsive, responsible and best bidders:

Bob McDorman Chevrolet, MAJ, CC#31-0714139, \$84,375.00
Jack Maxton Chevrolet, MAJ, CC#31-0733020, \$150,360.00
Byers Chevrolet, MAJ, CC#31-4139860, \$225,330.00
Honda East, MAJ, CC#31-0839052, \$39,000.00
Total Estimated Annual Expenditure: \$499,065.00

The companies are not debarred according to the Excluded Party Listing System of the Federal Government. Since additional legislation will most likely be necessary for any division to purchase off these option contracts, this ordinance is submitted as an emergency. Without this emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Purchasing Contract Account. Each agency will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance Director to enter into four contracts for an option to purchase Automobiles, with Bob McDorman Chevrolet, Jack Maxton Chevrolet, Byers Chevrolet, and Honda East, to authorize the expenditure of four dollars to establish contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$4.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 11, 2003 and selected the lowest responsive, responsible and best bids; and

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

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into four contracts for an option to purchase Automobiles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into four contracts for an option to purchase Automobiles in accordance with Solicitation No. SA000509GRW as follows:

Bob McDorman Chevrolet, Item: 1 and 5, Amount: \$1.00
Jack Maxton Chevrolet, Item: 4, Amount: \$1.00
Byers Chevrolet, Item: 6, Amount: \$1.00
Honda East, Item: 7, Amount: \$1.00

No award is being made on Items 2 and 3.

SECTION 2. That the expenditure of \$4.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-516, Object Level 3: 2270, OCA: 451120, to pay the cost thereof.

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



City of Columbus

City Bulletin Report

File Number: 2335-2003

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: For the option to purchase Light Duty Trucks for the Purchasing Office. The term of the proposed option contracts will be one year.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA000509GRW). Fifty-three (MAJ:52, MBR:1) bids solicited; six (MAJ:6) bids received. The apparent low bidder for Item 1 (mini cargo van) Bob McDorman Chevrolet did not bid the requested window configuration section 3.1.10 of the specifications; award made to the next lowest bidder, Byers Chevrolet. For Item 4 (1 ton cargo van) the apparent low bidder, Byers Chevrolet did not include the optional heavy-duty alternator section 3.4.24 of the specifications. The next lowest bidder, Jack Maxton Chevrolet also did not include this same option. Historically the City orders these trucks for use by trades people and are equipped with options that present electrical loads beyond the capability of the standard alternator. Award made to the next lowest bidder, Bob McDorman Chevrolet Inc.

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

Bob McDorman Chevrolet, Inc, MAJ, CC#31-0714139, \$394,360.00
Jack Maxton Chevrolet, MAJ, CC#31-0733020, \$93,200.00
Byers Chevrolet, MAJ, CC#31-4139860, \$585,522.00
Nelson Auto Group, MAJ, CC#31-1267428, \$59,340.00
Total Estimated Annual Expenditure: \$1,132,422.00

The companies are not debarred according to the Excluded Party Listing System of the Federal Government. Since additional legislation will most likely be necessary for any division to purchase off these option contracts, this ordinance is submitted as an emergency. Without this emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Purchasing Contract Account. Each agency will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance Director to enter into four contracts for an option to purchase Light Duty Trucks, with Bob McDorman Chevrolet, Inc., Jack Maxton Chevrolet, Byers Chevrolet, and Nelson Auto Group, to authorize the expenditure of

four dollars to establish contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$4.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 11, 2003 and selected the lowest responsive, responsible and best bids; and

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

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into four contracts for an option to purchase Light Duty Trucks, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into four contracts for an option to purchase Light Duty Trucks in accordance with Solicitation No. SA000509GRW as follows:

Bob McDorman Chevrolet Inc., Item: 2, 3, 4, 6, 10, 11, and 13-16, Amount: \$1.00
Jack Maxton Chevrolet, Item: 12, Amount: \$1.00
Byers Chevrolet, Item: 1, 5, 7 and 8, Amount: \$1.00
Nelson Auto Group, Item: 9, Amount: \$1.00

SECTION 2. That the expenditure of \$4.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-516, Object Level 3: 2270, OCA: 451120, to pay the cost thereof.

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



City of Columbus

City Bulletin Report

File Number: 2341-2003

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

BACKGROUND: To maintain the insurance programs in accordance with the negotiated labor contracts, it is necessary to modify and extend the existing contract with United Health Care of Ohio, and to provide additional appropriation for the continuation of the medical insurance program. Additional appropriation is needed due to higher than projected medical claims.

In February 2003, \$37.2 million was appropriated to United Health Care; however, to date claim costs have exceeded \$27.4 million thereby necessitating additional appropriation to meet anticipated annual expenses. Total projected expense is \$41.2 million for 2003, year to date \$37.2 million has been appropriated, therefore an additional \$4 million is needed. The additional appropriation and modification of contract does not require additional cash funding. Cash funding is available in the total Employee Benefits Fund for all insurance subfunds.

FISCAL IMPACT: No fiscal impact; funding is available to modify and extend the existing contract with United Health Care of Ohio, to increase the maximum obligation liability, and to authorize the expenditure of \$4 million for United Health Care of Ohio through January 31, 2004, and to provide additional appropriations for medical claims expenses. Funding is available for this modification in the Employee Benefits Fund. This ordinance is an emergency measure to ensure insurance coverage as negotiated by union contracts.

To authorize the City Auditor to appropriate \$4 million from within the unappropriated balance of the Employee Benefits Fund; to authorize the Human Resources Director to modify and extend the contract with United Health Care to provide all employees with medical insurance coverage through January 31, 2004, and to authorize the expenditure of \$4 million from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$4,000,000.)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract to provide all eligible employees medical insurance through January 31, 2004; and

WHEREAS, it is necessary to authorize the expenditure of \$4 million ; or so much thereof as may be necessary to pay contract costs for group medical coverage; and

WHEREAS, it is necessary to authorize the appropriation of \$4 million; or so much thereof as may be necessary to pay contract costs for medical coverage from the unappropriated balance of the Employee Benefits Fund; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary for aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate the sum of \$4 million to the Employee Benefits Fund, from the unappropriated funds in the Employee Benefits Fund and all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose.

SECTION 2. That the Human Resources Director is hereby authorized to modify and extend the contract with United Health Care of Ohio (EA017197), to provide all eligible employees medical insurance coverage through January 31, 2004.

SECTION 3. That the expenditure and appropriation of \$4 million, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Subfund 208, Department of Human Resources 46-01, OL1-- 03, OL3-- 3363, OCA 461024, Amount \$4,000,000.

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



City of Columbus

City Bulletin Report

File Number: 2347-2003

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

Background:

This ordinance provides for the appropriation of funds from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund for scholarships in 2003.

This ordinance is submitted as an emergency 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. Emergency legislation is also required to have funding available for necessary 2003 expenditures.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Private Leisure Assistance for Youth (P.L.A.Y.) Fund's unappropriated balance by \$57,562.36.

The expenditure of \$57,562.36 is budgeted in the Recreation and Parks P.L.A.Y. Fund.

To authorize an appropriation of \$57,562.36 from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department for expenditures in 2003, and to declare an emergency. (\$57,562.36)

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds 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 from the unappropriated monies in the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund No. 233, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003, the sum of \$57,562.36 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Project Title	Object OCA Code	Level 3	Amount
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P.L.A.Y. Program Donation Expenditures	516773	3336	\$34,863.36
P.L.A.Y. Program Donation Expenditures	516773	3385	22,699.00

TOTAL \$57,562.3

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

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



City of Columbus

City Bulletin Report

File Number: 2349-2003

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

BACKGROUND: This legislation authorizes the Director of the Department of Technology to enter into a purchase agreement with Compuware Corporation for the purchase of annual software maintenance and support agreement for Network Vantage Software. Compuware Corporation provides services that help; networking staff to identify and troubleshoot problems that exist between applications and the network, track network usage, alerts unauthorized application traffic, provides documentation of who is running what applications and when, identify what key servers are being accessed, how much data is being transmitted and utilized, manage growth of network usage by providing historical reports that identify trends in network usage, resolves performance problems, measures the impact of non-critical activity on business critical applications and provides around-the-clock performance monitoring. As the utilization of the networks becomes ever- increasing within the daily routine and operational functions, it is a priority for the Department of Technology to protect, monitor, control traffic and secure resources associated with the network systems. Also, Compuware Corporation, Network Vantage Software, provides services which help the City to manage content risk by monitoring, reporting, providing enhancements and updates, while at the same time ensuring the confidentiality of customer information.

The Department of Technology exercised due diligence by evaluating competitive software applications and support services. The services provided under this purchase agreement will begin on July 1, 2003 and end on June 30, 2004.

FISCAL IMPACT:

Previously this year, the Department of Technology expended \$6,270.00 for the purchase of Application Vantage Software from Compuware. Currently, the funds of \$17,729.00 requested for this purchase agreement is available within the Information Services Fund.

EMERGENCY:

Emergency legislation is requested to allow the Director of the Department of Technology to purchase software maintenance and support, in order to protect and secure network systems utilized during routine and daily operations.

CONTRACT COMPLIANCE NUMBER: 38-2007430 **Expiration Date:** 3/14/2004

To authorize and direct the Director of the Department of Technology to enter into a purchase agreement with Compuware Corporation for the purchase of annual software maintenance and support agreement for Network Vantage Software for the Department of Technology, Information Services; to authorize the expenditure of \$17,729.00 from

the Information Services Fund, and to declare an emergency. (\$17,729.00)

WHEREAS, This legislation authorizes the Director of the Department of Technology to enter into a purchase agreement with Compuware Corporation for the purchase of annual software maintenance and support agreement for Network Vantage Software, and

WHEREAS, Compuware Corporation provides services that help; networking staff to identify and troubleshoot problems that exist between applications and the network, track network usage, alerts unauthorized application traffic, provides documentation of who is running what applications and when, identify what key servers are being accessed, how much data is being transmitted and utilized, manage growth of network usage by providing historical reports that identify trends in network usage, resolves performance problems, measures the impact of non-critical activity on business critical applications and provides around-the-clock performance monitoring, and

WHEREAS, Also, Compuware Corporation, Network Vantage Software, provides services which help the City to manage content risk by monitoring, reporting, providing enhancements and updates, while at the same time ensuring the confidentiality of customer information, and

WHEREAS, As the utilization of the networks becomes ever- increasing within the daily routine and operational functions, it is a priority for the Department of Technology to protect, monitor, control traffic and secure resources associated with the network systems, and

WHEREAS, Previously, there was an expenditure of \$6,270.00 for the Application Vantage Software and now there is a need to purchase maintenance support effective July 1, 2003 ending on June 30, 2004, and

WHEREAS, An emergency exists in the usual daily operation of the Department of Technology, to enter into a purchase agreement with Compuware Corporation, thereby preserving the public health, peace, property and safety; now, therefore,

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to enter into a purchase agreement with Compuware Corporation for the purchase of annual software maintenance and support agreement for Network Vantage Software. Compuware Corporation provides services that help; networking staff to identify and troubleshoot problems that exist between applications and the network

SECTION 2: That the expenditure of \$17,729.00 or so much thereof as may be

necessary is hereby authorized to be expended from:

|Div.: 47-02| Fund: 514| OCA Code: 471514| Obj. Level 1: 03| Obj Level 3: 3369|
Amount: \$17,729.00|

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: 2350-2003

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

The Ohio Department of Public Safety has awarded a grant to the Columbus Health Department to continue funding for the Safe Communities Program in Columbus and Franklin County. The purpose of Safe Communities Program is to expand traffic injury prevention services throughout Columbus and Franklin County. This grant has been awarded \$101,000 for the period 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 Safe Communities 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 \$101,000.00; to authorize the appropriation of \$101,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$101,000.00)

WHEREAS, it is necessary to accept these funds from the Ohio Department of Public Safety for the continuation of the Safe Communities 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 \$101,000 from the Ohio Department of Public Safety for the Safe

Communities 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 \$101,000.00 is hereby appropriated to the Health Department, Department No. 50-01, OCA Code 503024, Grant No. 503024 as follows:

Object Level One	Object Level Three	Amount
01	1100	\$73,933.00
02	2200	2,700.00
03	3300	24,367.00

Total Ordinance \$101,000.00

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 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 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 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: 2355-2003

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: Ordinance

BACKGROUND: For the option to purchase Exhaust System Repair for the Fleet Management Division, the largest user. The term of the proposed option contract would be two years, with an option to renew for one (1) additional year if mutually agreed.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA000529GRW). One hundred seventy-one (MAJ:165, MBE:4, FBE:1, MBR:1) bids were solicited; two (MAJ:2) bids received.

The Purchasing Office is recommending award of a contract to the low bidder: Columbus Auto Repair Service, MBR, CC#31-1707754
Estimated Annual Expenditure: \$210,000.00

The company is not debarred according to the Excluded Party Listing System of the Federal Government. Since additional legislation will most likely be necessary for any division to purchase off this option contract, this ordinance is submitted as an emergency. Without this emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. The Fleet Management Division will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance Director to enter into a contract for an option to purchase Exhaust System Repair, with Columbus Auto Repair Service, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 25, 2003 and selected the lowest bid; and

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

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

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into a contract for an option to purchase Exhaust System Repair in accordance with Solicitation No. SA000529GRW as follows:

Columbus Auto Repair Service, Item(s): All Items, Amount: \$1.00

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

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



City of Columbus

City Bulletin Report

File Number: 2360-2003

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

Introduced: 10/16/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

As a requirement of funding for the construction of the Spring-Sandusky Interchange (SSI), the City of Columbus entered a Memorandum of Agreement (MOA) with the Ohio Department of Transportation (ODOT), the Federal Highway Administration (FHWA), the Ohio State Historic Preservation Office (OSHP), and the Advisory Council on Historic Preservation (ACHP). The MOA requires the City of Columbus to mitigate traffic impacts created by the construction of SSI on abutting historic neighborhoods as recognized by Section 106 of the National Historic Preservation Act. The MOA committed the City to establish an Overall Traffic Management Plan (OTMP) through consensus in a public forum. A Traffic Task Force (TTF) was created in March 2000 and through a series of working groups meeting from October through December 2002, the TTF and City of Columbus achieved an OTMP that is fiscally responsible and meets the requirements of the MOA. The overall implementation plan will span a five-year period (2003-2008) and contains five recommendations dealing with mitigation of SSI-related traffic impacts; a plan to monitor, identify, prioritize and relieve traffic problems that are linked to SSI and an ongoing overall traffic management plan using various tools and strategies.

This ordinance authorizes the Public Service Director to enter into a professional services contract with E. P. Ferris and Associates, Inc., in the amount of \$325,000.00 for various engineering and surveying tasks and traffic studies. The selection process for the professional services contract was completed in accordance with provisions of Chapter 329.14 of Columbus City Code 1959. Six firms submitted proposals: Columbus Engineering Consultants; E.P. Ferris; R.D. Zande & Associates; ms consultants; ME Companies; and Barr Engineering. The evaluation committee determined that E. P. Ferris, Inc., Contract Compliance Number 31-1194974 (expiring August 23, 2004) submitted the best overall proposal for this work.

Emergency action is requested to commence design activities as soon as possible in order to construct the traffic calming features in 2004 per commitments made in the OTMP.

The sum of \$325,00.00 is available in the 1995, 1999 Voted Streets and Highways Fund from the November 2002 bond sale for this purpose.

To authorize the Public Service Director to enter into contract with E. P. Ferris and Associates, Inc., to provide Spring Sandusky Interchange - Overall Traffic Management Plan-related engineering, survey, and design services for the Transportation Division;

to authorize the expenditure of \$325,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$325,000.00)

WHEREAS, the City of Columbus is required per a Memorandum of Agreement (MOA) with the Ohio Department of Transportation (ODOT), the Federal Highway Administration (FHWA), the Ohio State Historic Preservation Office (OSHP) and the Advisory Council on Historic Preservation (ACHP) to mitigate traffic impacts created by the construction of the Spring-Sandusky Interchange on abutting historic neighborhoods as recognized by Section 106 of the National Historic Preservation Act; and

WHEREAS, the Public Service Director has identified the need to enter into a professional service contract with a consulting firm to perform various engineering and surveying tasks and traffic studies related to the Spring-Sandusky Interchange Overall Traffic Management Plan (SSI OTMP); and

WHEREAS, a selection process for this professional service contract has been completed in accordance with provisions of Chapter 329.14 of Columbus City Code, 1959, and the evaluation committee determined that E. P. Ferris, Inc., submitted the best overall proposal for this work; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to commence design work in order to construct the traffic calming features in 2004 as committed to in the OTMP, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Public Service Director be and hereby is authorized to enter into a contract with E. P. Ferris and Associates, Inc., 880 King Avenue, Columbus, Ohio 43212 in an amount not to exceed \$325,000.00 for various engineering and survey tasks specifically related to the Spring-Sandusky Interchange Overall Traffic Management Plan (SSI OTMP).

SECTION 2. That for the purpose of paying the cost thereof, the sum of \$325,000.00 or so much thereof as may be needed, is hereby authorized to be expended 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 6682, OCA Code 644385 and Project 530282.

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: 2364-2003

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

Introduced: 10/17/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Public Utilities to enter into an agreement with Environmental Systems Corporation for maintenance and software upgrade for the Incinerator Continuous Emissions Monitoring Systems (CEMS) at the Southerly and Jackson Pike Wastewater Treatment Plants. This agreement is being entered into under the Sole Source provisions provided under Section 329.07 of Columbus City Code.

CEMS provides continuous regulatory stack emissions monitoring as required by state and federal regulations 40 CFR Part 60 and 40CFR Part 503. The current systems were purchased and installed under a CIP Project, Contract S56 and J196 in 1998 and are in need to be upgraded. Environmental Systems Corporation installed the original systems and is the sole provider of the software, maintenance and licenses for this upgrade.

Sole Source Supplier: Environmental Systems Corporation (62-0807987)

FISCAL IMPACT: \$85,900.00 is needed for the project and is budgeted.

Emergency legislation is being requested because it is critical that this work be completed prior to the end of the year when system generated annual regulatory reports are due to the Ohio and U.S. EPA.

To authorize the Director of Public Utilities to enter into an agreement with Environmental Systems Corporation for the maintenance and software upgrade for the Emissions Monitoring Systems under the Sole Source provisions of Section 329.07 of the Columbus City Code for the Division of Sewerage and Drainage, to authorize the expenditure of \$85,900 from the Sewerage System Operating Fund, and to declare an emergency. (\$85,900.00)

WHEREAS the Incinerator Continuous Emissions Monitoring Systems at the Southerly and Jackson Pike Wastewater Treatment Plants are in need of maintenance and software upgrade and,

WHEREAS, Environmental Systems Corporation is the original installer of the systems and is the sole provider of the maintenance, software and licenses for the systems, and

WHEREAS, this agreement is being established under the Sole Source provisions provided in Section 329.07 of the Columbus City Code, 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 enter into an agreement for the maintenance and software upgrade for the Emissions Monitoring Systems with Environmental Systems Corporation for the Southerly and Jackson Pike Wastewater Treatment Plants for the immediate preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement with Environmental Systems Corporation for the maintenance and software upgrade for the Emissions Monitoring Systems for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$85,900.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows

OCA: 605030
Object Level 1: 03
Object Level 3: 3336
Amount \$2,600.00

Object Level 1: 03
Object Level 3: 3372
Amount \$26,000.00

OCA 604189
Object Level 1: 06
Object Level 3: 6624
Amount \$11,900.00

OCA: 605055
Object Level 1: 03
Object Level 3: 3336
Amount \$2,600.00

Object Level 1: 03
Object Level 3: 3372
Amount \$28,000.00

OCA 604793
Object Level 1: 06
Object Level 3: 6624
Amount \$14,800.00

TOTAL: \$85,900.00

Section 3. That the service agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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



City of Columbus

City Bulletin Report

File Number: 2367-2003

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

Introduced: 10/18/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In March 1998 an agreement was entered into with Jaeger Commerce Park Limited Partnership for storage and warehouse space for the Public Safety Department, Division of Police. This lease contained four renewal clauses, the last renewal ended in March 2003. This legislation will authorize the Public Service Director to enter into a new lease agreement for the Facilities Management Division with Jaeger Commerce Park Limited Partnership for storage and warehouse space at 560 Dublin Avenue. This lease agreement will consist of the initial year, which runs from April 1, 2003 to March 31, 2004 and will have three renewal options. The rent for the first year will be \$33,000.00. Upon annual approval of City Council, the rent for the renewal years will increase by \$1,200.00 each year.

Emergency Action is requested in order to enter into this lease agreement and expedite payment to Jaeger Commerce Park Limited Partnership.

Fiscal Impact: Funding for this lease was budgeted and is available in Facilities Management 2003 General Fund Budget.

To authorize the Public Service Director to enter into an annual lease agreement for the Facilities Management Division with Jaeger Commerce Park Limited Partnership for storage and warehouse space for the Public Safety Department, to authorize the expenditure of \$33,000.00 from the General Fund, and to declare an emergency. (\$33,000.00)

WHEREAS, the Police Division has a need for storage space, and

WHEREAS, there is a need to enter into a lease agreement with Jaeger Commerce Park Limited Partnership to rent this storage space for the Police Division, and

WHEREAS, the initial lease period is April 1, 2003 through March 31, 2004, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to enter into a lease agreement with Jaeger Commerce Park Limited Partnership for storage and warehouse space for the Public Safety Department, Police Division, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Public Service Director be and is hereby authorized to enter into a lease agreement for the Facilities Management Division with Jaeger Commerce Park Limited Partnership for the Public Safety Department , Police Division for storage and warehouse space.

SECTION 2. That the expenditure of \$33,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows

Division: 59-07

Fund: 010

OCA Code: 597419

Object Level 1: 03

Object Level 3: 3301

Amount: \$33,000.00

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



City of Columbus

City Bulletin Report

File Number: 2371-2003

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

Introduced: 10/20/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Blacklick Creek Sanitary Interceptor Project. **Fiscal Impact:** N/A **Emergency Justification:** Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay.

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Blacklick Creek Sanitary Interceptor Project, and to declare an emergency.

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Blacklick Creek Sanitary Interceptor Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 201X-02, on the 18th day of November, 2002, and Resolution No. 213X-02, on the 16th day of December, 2002 declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That fee simple title and lesser interests in and to the parcels listed in Section 3 hereof, as are fully described in Resolution No. 201X-02, on the 18th day of November, 2002, and Resolution No. 213X-02, on the 16th day of December, 2002 said descriptions being incorporated herein, be appropriated for the public purpose of the Blacklick Creek Sanitary Interceptor Project, #650034, pursuant to the power and authority granted to the City of Columbus by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the

Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

Section 2. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described in Section 1 hereof.

Section 3. That the Council of the City of Columbus hereby fixes the value of said permanent easements as follows:

1. 1P, 1T	\$6,500.00	
2. 2P, T-1, T-2	\$475.00	
3. 3P, T-1, T-2	\$36,200.00	
4. 4ST, T-1, T-2	\$206,705.00	
5. 5ST-1, ST-2, T-1, T-2, T-3		\$17,950.00
6. 6ST	\$1,600.00	
7. 7ST, T-1, T-2	\$3,250.00	
8. 10ST, T	\$11,200.00	
9. 12ST, P, T	\$11,100.00	
10. 13ST	\$1,600.00	

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

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



City of Columbus

City Bulletin Report

File Number: 2374-2003

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

Introduced: 10/20/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Transportation Division recently received a request from the president of Tiger Construction, Herbert J. Pfeifer, requesting that the name of a street shown on the recorded subdivision plat for White Ash, Section 1, be changed from Pfeifer Drive to Pfeifer Ash Drive. A street named Pfeifer Drive already exists within the Village of Canal Winchester and because both these streets are within the same postal zone failure to rename one of the streets creates a safety issue. Currently all lands within the White Ash, Section 1, Subdivision are owned by Tiger Construction; therefore changing the name of this street from Pfeifer Drive to Pfeifer Ash Drive at this time will not adversely affect the development of the subdivision.

To change the name of that right-of-way currently referred to as Pfeifer Drive on the recorded subdivision plat of White Ash, Section 1, to Pfeifer Ash Drive.

WHEREAS, the Transportation Division recently received a request from the president of Tiger Construction, Herbert J. Pfeifer, requesting that the name of a street shown on the recorded subdivision plat for White Ash, Section 1, be changed from Pfeifer Drive to Pfeifer Ash Drive; and

WHEREAS, a street named Pfeifer Drive already exists within the Village of Canal Winchester; and

WHEREAS, as both these streets are within the same postal zone failure to rename one of the streets creates a safety issue; and

WHEREAS, currently all lands within the White Ash, Section 1, Subdivision are owned by Tiger Construction, therefore changing the name of this street from Pfeifer Drive to Pfeifer Ash Drive at this time will not adversely affect the development of the subdivision; and

WHEREAS, the following legislation authorizes the proposed name change; now, therefore

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

SECTION 1. That the right-of-way currently referred to as Pfeifer Drive on the recorded subdivision plat of White Ash, Section 1, be changed to Pfeifer Ash Drive.

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: 2379-2003

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

Introduced: 10/21/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation modifies and increases the existing consultant contract with DLZ, Ohio, for the design of the new Main Street Bridge project over the Scioto River in an amount up to \$687,081.00.

Due to the complexity and unique design of this landmark structure, the consultant has encountered additional design costs that could not have been anticipated earlier. There have also been additional meetings that were required by the Ohio Department of Transportation. Finally, the City has expanded the scope of the project by including the design of the adjacent West Bank Park.

The original contract amount was for \$1,953,625.00. The total of all modifications is \$2,838,137.00. The total contract amount with modifications will be \$4,791,762.00.

DLZ's contract compliance number is 31-1268980 and expires May 1, 2005.

Emergency action is requested so that design work can continue to proceed in a timely manner.

Funds for the bridge design-related modification (\$451,042.00) are available from cancellations within the 1995, 1999 Voted Streets and Highways Fund. This ordinance transfers this money to the Federal-State Highway Engineering Fund, appropriates it there and authorizes its expenditure. Funds for the design of West Bank Park (\$236,039.00) are available within the Recreation and Parks Grant Fund, Scioto Peninsula Phase II Development grant, and this ordinance authorizes that this sum be expended as well.

To authorize the transfer of \$451,042.00 from the 1995, 1999 Voted Streets and Highways Fund to the Federal-State Highway Engineering Fund; to authorize its appropriation within the Federal-State Highway Engineering Fund; to authorize the Public Service Director to modify and increase an existing contract with DLZ, Ohio, for design of the new Main Street over the Scioto River Bridge project to reflect additional design requirements and design of West Bank Park for the Transportation Division; to authorize the expenditure of \$687,081.00 or so much thereof as may be needed for this purpose from the Federal-State Highway Engineering Fund (\$451,042.00) and the Recreation and Parks Grant Fund (\$236,039.00) and to declare an emergency. (\$687,081.00)

WHEREAS, Contract EA029453 was authorized by Ordinance 0424-2001, which was passed by City Council on March 19, 2001, was executed on April 25, 2001, and was approved by the City Attorney on April 26, 2001; and

WHEREAS, it is necessary to modify this design contract to provide for additional work for the Main Street Bridge project to reflect additional and previously unforeseen design requirements and design of the adjacent West Bank Park; and

WHEREAS, a transfer of monies is necessary to fund this contract modification; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should be modified and increased immediately so that the design work may proceed without delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the transfer of monies between projects within the 1995, 1999 Voted Streets and Highways Fund be and hereby is authorized as follows:

TRANSFER FROM:

Fund/Project/Project No./O.L. One Code/O.L. Three Code/OCA Code/Amount
704/ 530087/ ADA-Compliant Ramps/ 06/6631/ 530087/ \$451,042.00

Total Transfer From \$451,042.00

TRANSFER TO:

Fund/Project/Project No./O.L. One Code/O.L. Three Code/OCA Code/Amount
704/ 530087/ ADA-Compliant Ramps/ 10/5501/ 530087 / \$451,042.00

Total Transfer To \$451,042.00

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

TRANSFER FROM:

Fund/Project/Project No./O.L. One Code/O.L. Three Code/OCA Code/Amount
704/ 530087/ ADA-Compliant Ramps/ 10/5501/ 530087 / \$451,042.00

Total Transfer From \$451,042.00

TRANSFER TO:

Fund/Grant/Grant No./O.L. Three Code/OCA Code/Amount
765/ Main Street Bridge/ 565185/ 0886/ 640375/ \$451,042.00

Total Transfer To \$451,042.00

SECTION 3. That the sum of \$451,042.00 be and hereby is appropriated from the unappropriated balance of the Federal-State Highway Engineering Fund, Fund 765, 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, to Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6681, OCA Code 640375 and Grant 565185.

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

SECTION 5. That the Public Service Director be and hereby is authorized to modify and increase contract EA029453 with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229 by \$687,081.00 for additional work in accordance with the terms as shown on the modification on file in the office of the City Engineer, which are hereby approved.

SECTION 6. That the sum of \$687,081.00 or so much thereof as may be needed is hereby authorized to be expended from the Federal-State Highway Engineering Fund, Fund 765, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6681, OCA Code 640375, Grant 565185 (\$451,042.00) and the Recreation and Parks Grant Fund, Fund 286, Department No. 51-01, Recreation and Parks Department, Object Level One Code 06, Object Level Three Code 6681, OCA Code 510202 and Grant 510202 (\$236,039.00).

SECTION 7. 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: 2382-2003

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

Introduced: 10/22/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Public Service Department, Transportation Division, recently received a request from Reverend Cleophus Kee of the Greater 12th Church requesting that McCloud Road, east of Fairwood Avenue, from Frebis Avenue north to Gates Street, to be changed to Thelma B. Kee Place in honor of his late wife's ministry to the community. There are two right-of-ways currently named McCloud Road within the same postal zone and renaming the above reference right-of-way Thelma B. Kee Place will eliminate this safety issue. The renaming of this right-of-way will not adversely affect any property owners as no addresses have been issued off of either street. The following legislation authorizes the proposed name change.

To change the name of McCloud Road, east of Fairwood Avenue, from Frebis Avenue north to Gates Street, to Thelma B. Kee Place.

WHEREAS, the Public Service Department, Transportation Division, recently received a request from Reverend Cleophus Kee of the Greater 12th Church requesting that McCloud Road, east of Fairwood Avenue, from Frebis Avenue north to Gates Street, to be changed to Thelma B. Kee Place in honor of his late wife's ministry to the community; and

WHEREAS, there are two right-of-ways currently named McCloud Road within the same postal zone; and

WHEREAS, renaming the above reference McCloud Road, east of Fairwood Avenue, from Frebis Avenue north to Gates Street, as Thelma B. Kee Place will eliminate this safety issue; and

WHEREAS, the renaming of this McCloud Road will not adversely affect any property owners as no addresses have been issued off of either street; and

WHEREAS, the following legislation authorizes the proposed name change; now, therefore

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

SECTION 1. That the right-of-way currently referred to as McCloud Road, east of Fairwood Avenue, from Frebis Avenue north to Gates Street be changed to Thelma B.

Kee Place.

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: 2383-2003

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

Introduced: 10/22/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND This ordinance authorizes the transfer and appropriation of \$1,650.00 from the Division of Fire General Fund Budget to Special Revenue Private Grant Fund to provide grant matching funds.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: This legislation is to be considered an emergency measure since it is imperative that grant matching funds be provided in the Special Revenue Private Grant Fund.

FISCAL IMPACT: There is sufficient appropriation within the Fire Division's General Fund Budget to accommodate this transfer of funds.

To authorize and direct the transfer and appropriation of \$1,650.00 from the Fire Division's General Fund Budget to the Special Revenue Private Grant Fund to provide grant matching funds; and to declare an emergency. (\$1,650.00)

WHEREAS, funds are available within the Fire Division's General Fund Budget to accommodate a necessary grant match; and

WHEREAS, these funds need to be transferred and appropriated from the Fire Division's General Fund Budget to the Special Revenue Private Grant Fund; and

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$1,650.00 as follows:

Transfer From Dept./Div. #30-04 Fire Division; General Fund 010; Object Level 1 02; Object Level 3 2194; OCA 301531; \$1,650.00

Transfer To Dept./Div. #30-04 Fire Division; General Fund 010; Object Level 1 10;

Object Level 3 5501; OCA 903005; \$1,650.00

Transfer From Dept./Div. #30-04 Fire Division; General Fund 010; Object Level 1 10;
Object Level 3 5501; OCA 903005; \$1,650.00

Transfer To Dept./Div. #30-04 Fire Division; Special Revenue Private Grant Fund 291;
Object Level 1 02; Object Level 3 2206; OCA 343011; \$1,650.00

Section 2. Any unspent matching funds are hereby authorized to be returned to the
General Fund upon completion of the grant.

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



City of Columbus

City Bulletin Report

File Number: 2386-2003

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

Introduced: 10/22/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

A. Need: The Columbus Division of Fire received a grant award under the FM Global Arson Fund Grant program. The funds are to be used to purchase a printer and associated supplies to be used in the photo lab for printing digital images used in arson investigations. The grant amount from FM Global is \$2,250.00. This ordinance authorizes acceptance of the grant and appropriates funding.

B. Bid Information: N/A

C. Contract Compliance: N/A

D. Emergency Designation: We would like to purchase this equipment as soon as possible.

2. FISCAL IMPACT: The grant requires matching funds to be furnished in addition to the grant award. The additional amount needed is \$1,650.00. This will come from the General Fund in the Fire Division Budget. Ordinance # 2383-2003 authorizes the transfer of the matching funds.

To authorize the Columbus Fire Chief to accept a grant award from FM Global for an arson fund grant for the Division of Fire, to appropriate \$3,900.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$3,900.00)

WHEREAS, it is in the best interest for the Fire Chief to accept a grant award for the Division of Fire from FM Global for the purchase of a printer and associated supplies for use in arson investigations; and

WHEREAS, it is necessary to appropriate funds for said grant; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the grant acceptance and appropriation of funds for the grant 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 Fire Chief be and he is hereby authorized and directed to accept a grant award from FM Global for an arson fund grant for the Division of Fire.

Section 2. That from the unappropriated monies in the Special Revenue Private Grants Fund, Fund No. 291, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2003, the sum of \$3,900.00 is appropriated to the Division of Fire as follows:
Division: 30-04, Fund: 291, Object Level 03: 2206, OCA Code: 343011, Amount: \$3,900.00.

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

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after 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: 2393-2003

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

Introduced: 10/22/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

A. Need: This legislation is needed to accept the funding awarded by the Franklin County Board of Commissioners via the Justice Programs Unit for the Neighborhood Violence Intervention project and to appropriate these funds for the costs of the project. The award provides funds for personnel overtime costs to address crime and related issues by employing a community policing philosophy aimed at the enhancement of a better and safer quality of life in the Weinland Park Community.

B. Contract Compliance No. N/A

C. Emergency Designation: Emergency legislation is necessary for the immediate funding start up of the program activities.

2. FISCAL IMPACT:

The funding awarded covers 90% (\$75,000.00) of the appropriated monies. The General Fund will provide the required remaining 10% (\$8,333.00) match amount of funds.

To authorize the Mayor of the City of Columbus to accept an award from the Franklin County Board of Commissioners via the Justice Programs Unit for the Neighborhood Violence Intervention project, to authorize an appropriation of \$83,333.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the project and to declare an emergency. (\$83,333.00)

WHEREAS, the Division of Police will conduct Neighborhood Violence Intervention project activities to address crime and related issues; and

WHEREAS, the Franklin County Board of Commissioners via the Justice Programs Unit will provide funds in the amount of \$75,000.00 for the Neighborhood Violence Intervention project; and

WHEREAS, as appropriation is needed to cover the costs associated with the Neighborhood Violence Intervention project; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police,

Department of Public Safety, in that it is immediately necessary to accept and to appropriate funding for the cost of the Neighborhood Violence Intervention project activities, thereby preserving the public peace, property, health, safety and welfare; now therefore

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

Section 1. That the Mayor of the City of Columbus be and hereby is authorized and directed to accept funding from the Franklin County Board of Commissioners via the Justice Programs Unit in the amount of \$75,000.00 for the Neighborhood Violence Intervention project activities.

Section 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period the sum of \$83,333.00 is appropriated as follows:

DIV	FUND	OBJ#1	OBJ#3	OCACD	GRANT AMOUNT
30-03	220	01 1127	338017	338007	4,022.00
30-03	220	01 1131	338017	338007	61,874.00
30-03	220	01 1161	338017	338007	12,066.00
30-03	220	01 1171	338017	338007	905.00
30-03	220	01 1173	338017	338007	3,807.00
30-03	220	01 1102	338017	338007	540.00
30-03	220	01 1121	338017	338007	46.00
30-03	220	01 1160	338017	338007	73.00

Section 3. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Safety; 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 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: 2396-2003

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: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Ohio CDC Association. The contract is an arm of the Round 10 lead grant and will constitute part of the education/outreach efforts of the grant. HUD wishes for grantees to partner with nonprofit and faith-based organizations. By working with grass roots, neighborhood types of organizations, HUD anticipates easier and more direct contact with community leaders and residents. Thus the hope is that awareness of lead based paint issues will be taken as seriously, which will lead residents to work and live lead safe. The contract will provide \$32,500 from the Lead-based Paint Hazard Control Grant Program.

This legislation is presented in an effort to increase the productivity for creating lead safe housing units, the numbers of which will increase as we meet the targets of our Department of Development Housing Services programs and comply with the Title X Federal regulations, which took affect September 15, 2000.

FISCAL IMPACT: Funds for this expenditure are allocated from the HUD Lead-based Paint Hazard Control Grant.

To authorize the Director of the Department of Development to enter into a contract with the Ohio CDC Association; to authorize the expenditure of \$32,500 from the General Government Grant Fund; and to declare an emergency. (\$32,500)

Whereas, the Director of the Department of Development desires to enter into a contract with the Ohio CDC Association; and

Whereas, Ohio CDC Association will assist in providing outreach and administrative services under this contract for the City of Columbus, Department of Development. Ohio CDC will carry out all administrative and accounting activities as it supervises a local faith based organization, the Samaritan Project, to accomplish our outreach goals of; training parents and caregivers, referring units for lead hazard control, getting children blood tested for lead; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize a contract with the Ohio CDC Association for the preservation of the public health, peace, property, safety and welfare, now, therefore,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with the Ohio CDC Association for outreach and administrative services in conjunction with the Lead-based Paint Hazard Control Grant Program.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$32,500 or so much thereof as may be necessary from the General Government Grant Fund, Department of Development, Housing Services, Division No. 44-10, Fund No 220 Grant No. 443004, Level One 03, Object Level Three 3336, OCA Code 443004.

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

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



City of Columbus

City Bulletin Report

File Number: 2401-2003

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: Ordinance

1. BACKGROUND:

A. Need: This legislation is needed to enter into an agreement with the Office of the Governor's Highway Safety Representative (OGHSR), State of Ohio to participate in a FY2004 Selective Traffic Enforcement Program and to appropriate funds to cover the costs of this program. The OGHSR provides federal funds for activities that will have the greatest impact toward crash reduction, responsible driving behavior and associated economic loss reduction. This program will promote enforcement to reduce speeding and remove impaired drivers from the highway during specific holiday periods. The agreement authorizes reimbursement for overtime costs of sworn personnel to work in the program.

B. Emergency Designation: Emergency legislation is necessary for the start up of program activities during the specified holiday periods.

2. FISCAL IMPACT:

All funds appropriated are reimbursable from the State of Ohio; therefore there will be no effect on the financial status of the General Fund.

To authorize the Director of Public Safety to enter into an agreement with the Office of the Governor's Highway Safety Representative, State of Ohio to participate in the FY2004 Selective Traffic Enforcement Program and to authorize an appropriation of \$68,244.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY2004 Selective Traffic Enforcement Program and to declare an emergency. (\$68,244.00)

WHEREAS, the Division of Police will conduct a program to promote enforcement to reduce speeding and remove impaired drivers from the highway during specific holiday periods; and

WHEREAS, the Office of the Governor's Highway Safety Representative will provide funds in the amount of \$68,244.00 through the Selective Traffic Enforcement Program to the City of Columbus, Division of Police; and

WHEREAS, as appropriation is needed to cover the costs associated with the FY2004 Selective Traffic Enforcement Program; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement to participate in the FY2004 Selective Traffic Enforcement Program and to appropriate \$68,244.00 for the program costs, thereby preserving the public peace, property, health, safety and welfare; now therefore

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

Section 1. That the Director of Public Safety of the City of Columbus be and hereby is authorized and directed to enter into an agreement with the Office of the Governor's Highway Safety Representative to accept an award in the amount of \$68,244.00 which represents funding for the FY2004 Selective Traffic Enforcement Program.

Section 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004 the sum of \$68,244.00 is appropriated as follows:

DIV	FUND	OBJ#1	OBJ#3	OCACD	GRANT AMOUNT
30-03	220	01 1127	334013	334013	3,321.00
30-03	220	01 1131	334013	33401351	1,100.00
30-03	220	01 1161	334013	334013	9,965.00
30-03	220	01 1171	334013	334013	741.00
30-03	220	01 1173	334013	334013	3,117.00

Section 3. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Safety; 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 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: 2409-2003

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: Ordinance

BACKGROUND AND FISCAL IMPACT:

This ordinance decreases general fund appropriations for fiscal year 2003 by \$5,600,000 to take into account the City Auditor's reduction of the estimate of available resources into the general fund of \$5,600,000. This ordinance reduces appropriations within general fund divisions as follows: reducing the amount required for workers compensation premiums due to various discounts and credits (\$1,044,000), shifting the debt service payment into the Police and Fire Pension liability fund from the general fund to the special income tax fund (\$2,002,287.50), shifting certain general fund expenditures to the SCMR fund (\$674,406.50) and the Development Services Fund (\$226,126) retroactively to January 1, 2003, savings associated with hiring controls including not filling vacant positions (\$526,819), reducing the general fund subsidy to the Health Department primarily to account for vacant positions that will not be filled (\$500,000), reducing the year-end balance largely resulting from vacant positions in various agencies (\$350,000), and miscellaneous supply, services and equipment reductions (\$276,361).

To accommodate the shift of the Police and Fire Pension liability fund payment, the appropriation within the Special Income Tax fund is increased by \$2,022,287.50 as a part of this ordinance.

To decrease appropriations in the General Fund of the City of Columbus for fiscal year 2003 by \$5,600,000, to authorize and direct the correction of debt service payments for the police and fire pension liability fund from the general fund to the special income tax fund, to increase the appropriation within the special income tax fund by \$2,002,287.50, and to declare an emergency (\$5,600,000).

WHEREAS, the City faces continuing challenges in the general fund's financial position; and

WHEREAS, the City Auditor has reduced the estimate of available resources into the general fund by an additional 5,600,000; and

WHEREAS, a reduction in general fund appropriation in the amount of \$5,600,000 is necessary to bring expenditures in line with projected revenues; and

WHEREAS, an appropriation increase in the amount of \$2,002,287.50 in the special

income tax fund is required as part of the shifting of police and fire pension fund debt service payments from the general fund to the special income tax fund; and

WHEREAS, an expenditure correction in the amount of \$2,002,287.50 for previous debt service payments for the police and fire pension liability fund from the general fund to the special income tax fund is required as part of this appropriation reduction; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to undertake the aforementioned actions, 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 appropriations currently authorized in the following departments/divisions are hereby decreased by the following amounts:

Refer to Excel file Attachment "2003 \$5.6 M Reduction"

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$2,002,287.50 within the special income tax fund for debt service payments to the police and fire pension liability fund as follows:

Dept/Division	OL3	OCA	Amount
30-03	5501	901074	\$1,001,143.75
30-04	5501	901074	\$1,001,143.75

SECTION 3. That the City Auditor is hereby authorized and directed to correct expenditures in the amount of \$2,002,287.50 to the police and fire pension liability fund, from the general fund, fund 010 to the special income tax fund, fund 430 as follows:

From:

Doc. No.	OL3	OCA	Amount
VA556987/13	5501	900845	\$261,821.88
VA560335/14	5501	900076	477,500.00
VA560335/15	5501	900845	261,821.87
VA556987/14	5501	903716	\$261,821.87
VA560335/16	5501	903005	477,500.00
VA560335/17	5501	903716	261,821.88

To:

Doc. No.	OL3	OCA	Amount
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VA556987/13	5501	901074	\$261,821.88
VA560335/14	5501	901074	477,500.00
VA560335/15	5501	901074	261,821.87
VA556987/14	5501	901074	\$261,821.87
VA560335/16	5501	901074	477,500.00
VA560335/17	5501	901074	261,821.88

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: 2412-2003

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: Ordinance

Background: To Authorize the Director of the Department of Development to create a Community Reinvestment Area Housing Council, as required by section 3735.69 of the Ohio Revised Code.

Fiscal Impact: No funding is required for this legislation.

An ordinance authorizing the Director of the Department of Development to create a Community Reinvestment Area Housing Council for the purpose of review and inspection of properties within areas designated as residential Community Reinvestment Areas; and to declare an emergency.

WHEREAS, Resolution No. 1698-78, approved August 3, 1978, authorizes the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code ("Revised Code"), and approves certain administrative procedures for the program; and

WHEREAS, the construction of new or renovation of existing residential structures within a Community Reinvestment Area constitutes a public purpose for which real property exemptions may be granted; and

WHEREAS, Sections 3735.69 of the Revised Code requires a municipal corporation to create a Community Reinvestment Area Housing Council(s) to review and inspect properties within community reinvestment area for which exemption has been granted under 3735.65 through 3735.69 of the Ohio Revised Code and

WHEREAS, Section 3735.70 of the Revised Code directs the Housing Council to hear appeals of those aggrieved under Sections 3735.65 through 3735.69 of the Revised Code, and

WHEREAS, the legislative authority and the Mayor shall make appointments of individuals to serve three-year terms on the Housing Council(s); and

WHEREAS, initial appointments shall be staggered for one, two and three year terms; and

WHEREAS, an emergency exists in the usual daily operation of the

Department of Development in that it is immediately necessary to create a Community Reinvestment Area Housing Council for the purpose of review and inspection of properties within areas designated as residential Community Reinvestment Areas all 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. Pursuant to and in accordance with Section 3735.69 of the Ohio Revised Code, this Council hereby finds and determines that it is necessary to create a Community Reinvestment Area Housing Council and to appoint members to serve on that Council.

Section 2. All residentially-zoned properties be reviewed and inspected by the Housing Council(s) in accordance Sections 3735.69 through 3735.69 of the Ohio Revised Code.

Section 3. A Community Reinvestment Area Housing Council shall be created, consisting of three members appointed by the Mayor of the City of Columbus, five members appointed by the Council of the City of Columbus and one member appointed by the Development [Planning] Commission of Columbus. The majority of the members shall then appoint two additional members who shall be residents of the political subdivision.

Section 4. Members shall be added to the Housing Council(s) as deemed necessary by the Housing Officer, but shall at all times reflect the minimum number of members as required by the Ohio Revised Code.

Section 5. Terms of the members of the Council shall be for three years. Initial appointments shall be staggered for one, two and three years. An unexpired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made.

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



City of Columbus

City Bulletin Report

File Number: 2418-2003

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: Ordinance

BACKGROUND: For the option to purchase Composting Bulking Materials for the Sewerage and Drainage Division, the largest user. The term of the proposed option contracts will be two years with an option to renew for two additional years if mutually agreed.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA000453). Forty-three (MAJ:39, MBE:4) bids solicited; three (MAJ:3) bids received.

The Purchasing Office is recommending award of contracts to the low bidders:

C & L Erectors & Riggers, Inc., MAJ, CC#31-0738684, \$9,500.00/yr. (up to 500 tons only*)

Garick Corporation, MAJ, CC#34-1395644, \$430,000.00/yr. (for item 1, from 501 tons to 10,000 tons*)

Garick Corporation is not debarred according to the Excluded Party Listing System of the Federal Government.

Total Estimated Annual Expenditure: \$439,500.00

Since additional legislation will most likely be necessary for any division to purchase off these option contracts, this ordinance is submitted as an emergency. Without this emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

*On Item #1, C&L Erectors & Riggers, Inc., bid to supply up to 500 tons at \$18.50 per ton, Garick Corporation bid with no quantity limit at \$34.90 per ton. To enable the supply all of the 10,000 tons estimated need, this item was awarded to two companies.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Purchasing Contract Account. The Sewerage and Drainage Division will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance Director to enter into two contracts for an option to purchase Composting Bulking Materials, with C & L Erectors & Riggers, Inc., and Garick Corporation, to authorize the expenditure of two dollars to establish contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 25, 2003 and selected the lowest bids; and

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

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into two contracts for an option to purchase Composting Bulking Materials, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into two contracts for an option to purchase Composting Bulking Materials in accordance with Solicitation No. SA000453 as follows:

C & L Erectors & Riggers, Inc., Item(s): Item 1 only, Amount: \$1.00
Garick Corporation, Items: 1 and 3, Amount: \$1.00

No bids received; no award recommendation for Item 2.

SECTION 2. That the expenditure of \$2.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-516, Object Level 3: 2270, OCA: 451120, to pay the cost thereof.

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



City of Columbus

City Bulletin Report

File Number: 2421-2003

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: Ordinance

BACKGROUND: For the option to purchase Laboratory Supplies for the Water Division, the largest user. The term of the proposed option contract would be two years with an option to renew for one (1) additional year if mutually agreed.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA000528). Thirty-eight (MAJ:34, MBE:3, MBR:1) bids were solicited; one (MAJ:1) bid received.

The Purchasing Office is recommending award of a contract to the only bidder: VWR International, MAJ, CC#91-1319190
Estimated Annual Expenditure: \$250,000.00

The company is not debarred according to the Excluded Party Listing System of the Federal Government. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. The Water Division will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance Director to enter into a contract for an option to purchase Laboratory Supplies, with VWR International, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 12, 2003 and selected the only bid; and

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

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

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into a contract for an option to purchase Laboratory Supplies in accordance with Solicitation No. SA000528 as follows:

VWR International, Item(s): All Items, Amount: \$1.00

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

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



City of Columbus

City Bulletin Report

File Number: 2422-2003

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: Ordinance

BACKGROUND: For the option to purchase Lumber and Related Products for the Purchasing Office. The term of the proposed option contract would be two years, with an option to renew for one (1) additional year if mutually agreed.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA000511). Ninety-three (MAJ:82, MBE:8, FBE:2, MBR:1) bids were solicited; three (MAJ:2, FBE:1) bids received.

The Purchasing Office is recommending award of a contract to the low bidder: Columbus Supply, FBE, CC#31-1571445
Estimated Annual Expenditure: \$150,000.00

The company is not debarred according to the Excluded Party Listing System of the Federal Government. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. Each agency will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance Director to enter into a contract for an option to purchase Lumber and Related Products, with Columbus Supply, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 11, 2003 and selected the lowest bid; and

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

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

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into a contract for an option to purchase Lumber and Related Products in accordance with Solicitation No. SA000511 as follows:

Columbus Supply, Item(s): 1-15 only, Amount: \$1.00

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

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



City of Columbus

City Bulletin Report

File Number: 2437-2003

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

Introduced: 10/29/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The purpose of this ordinance is to authorize the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Council for redevelopment emergency assistance funding in the amount of \$81,175.00. The requested funding will be used for a Phase 2 environmental assessment at General Theming Contractors' business site located at 1826 E. Livingston Avenue (a.k.a., the former Hoffman Container building) in preparation for anticipated clean up at the site to allow for acquisition and business expansion by General Theming. The authority to apply for funding is required for the application of Clean Ohio grant funds.

General Theming Contractors currently employs 50 people and specializes in specialty artwork for clients such as Disney Studios, Ambercrombie-Fitch and The Limited. With the assistance of Clean Ohio emergency assistance funds, General Theming plans to accurately assess total clean up costs to remediate its site and invest in a building expansion to increase employment to 100 people within the next 3-5 years.

This legislation and the associated emergency assistance grant application does not subject the City to liability for any site contamination which may exist at or near the General Theming site.

This legislation is submitted as an emergency to commence the Clean Ohio emergency assistance grant application immediately.

Fiscal Impact: There are no costs to the City of Columbus associated with applying for Clean Ohio emergency assistance grant funding. If the application is approved by the State, the City of Columbus will receive up to \$81,175.00 for a Phase 2 environmental assessment at the General Theming site.

To authorize and direct the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Council for emergency assistance grant funding in the amount of \$81,175.00 for a Phase 2 environmental assessment of General Theming Contractors' facility at 1826 E. Livingston Avenue; and to declare an emergency.

WHEREAS, the State of Ohio Clean Ohio Program will award \$40 million per year, for five years, to communities throughout Ohio for the purpose of clean up and

redevelopment of contaminated or abandoned properties known as "brownfields"; and

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

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

WHEREAS, Clean Ohio grant funding will greatly complement the efforts of the Columbus Department of Development in helping to clean up and redevelop brownfield properties in Columbus; and

WHEREAS, the Columbus Department of Development has identified a brownfield property, which may be eligible for the Clean Ohio emergency grant assistance fund, at 1826 East Livingston Avenue where a Phase 2 environmental assessment is required to determine clean up costs; and

WHEREAS, General Theming Contractors are located at 1826 East Livingston Avenue where it employs 50 people and will invest in expansion and increase employment to 100 people within 3-5 years after determining clean up costs and undertaking site remediation; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to to authorize the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Council, for redevelopment emergency assistance funding, all for the preservation of 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 Columbus Department of Development is authorized to apply to the Ohio Department of Development, Clean Ohio Council for emergency assistance grant funding in the amount of \$81,175.00 for a Phase 2 environmental assessment of General Theming Contractors' facility at 1826 East Livingston Avenue.

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



City of Columbus

City Bulletin Report

File Number: 2457-2003

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

Introduced: 11/3/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Public Service Director to enter into a lease agreement with the Columbus Compact Corporation for city-owned property commonly known as 1393 East Broad Street, Columbus, Ohio. The Columbus Compact Corporation is the governing body and implementation agent for the Columbus Empowerment Zone. The activities and responsibilities of the Columbus Compact Corporation focus primarily on the promotion of economic opportunity, neighborhood life, community values, and cultural life.

Fiscal Impact: The City will receive \$25,300 annually for the initial period of the lease agreement. In addition, the Columbus Compact Corporation shall pay the City \$15,000.00 annually which will be deposited in a separate capital reserve fund to be used for certain building maintenance costs.

Emergency action is requested for the immediate authorization of this lease that will provide revenue to the City for a facility that would otherwise be under utilized and an expense to the City of Columbus.

To authorize the Public Service Director to enter into a lease agreement to lease the City owned property at 1393 East Broad Street to Columbus Compact Corporation for the amount of \$25,300.00 per year plus a \$15,000.00 per year capital reserve fee for an initial period of three years with five options to renew, and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus, Ohio owns certain real property commonly known as 1393 East Broad Street; and,

WHEREAS, the City of Columbus, Ohio, acting through its Facilities Management Division, has negotiated a mutually satisfactory lease agreement with Columbus Compact Corporation, an Ohio non-profit corporation, for the lease of said real property; and,

WHEREAS, the City of Columbus desires to enter into a lease agreement with Columbus Compact Corporation for the real property commonly known as 1393 E. Broad Street; and,

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus,

in that it is immediately necessary to authorized the Director of the Department of Public Service to execute those documents necessary to enter into a lease agreement for the real property located at 1393 East Broad Street, and for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Public Service Director be and is hereby authorized to execute those documents approved by the Department of Law, Division of Real Estate, necessary to enter into a lease agreement by and between the City of Columbus, Ohio and Columbus Compact Corporation, an Ohio non-profit corporation, for certain real property identified as Franklin County Tax Parcel Number 010-024870, and more commonly known as 1393 East Broad Street, Columbus, Ohio.

Section 2. That the material terms and conditions of the lease shall be in form approved by the City Attorneys Office and shall include the following:

- a) The annual rent shall be \$25,300.00.
- b) The lease shall be for a period of three (3) consecutive one (1) year terms, with 5 options to renew.
- c) The Lessee shall pay City \$15,000.00 annually as a non-refundable "capital reserve" fund held by the City to cover unforeseen expenses related to maintenance and/or repair of certain building components.
- d) Such other terms and conditions as are required and/or approved by the City Attorney's Office.

Section 3. That the City Auditor shall set up a "1393 East Broad Street Capital Reserve Fund," separate and distinct from the "General Fund," in which to deposit the annual \$15,000.00 capital reserve payment to the City, and such fund shall be held by the City Auditor solely for the payment of costs and expenses relative to maintenance and repair of the subject leased real property.

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: 377X-2003

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

Introduced: 10/20/2003

Current Status: Passed

Version: 1

Matter Type: Resolution

Background: The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Big Walnut/Rickenbacker Sanitary Inceptor Sewer Project Part II (Outfall Augmentation).

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay.

To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Big Walnut/Rickenbacker Sanitary Inceptor Sewer Project Part II (Outfall Augmentation), and to declare an emergency.

WHEREAS, the City of Columbus is engaged in the Big Walnut/Rickenbacker Sanitary Inceptor Sewer Project Part II (Outfall Augmentation); and

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and construction easements in, over, under and through the following described real estate necessary for the Big Walnut/Rickenbacker Sanitary Inceptor Sewer Project Part II (Outfall Augmentation), Project, # 650491, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

P-344S

Revised 7-18-03

Situate in the State of Ohio, County of Franklin, being a part of Section 25, Township 4 North, Range 22 West, Hamilton Township, Matthews Survey in Range XXII of Congress Lands East of the Scioto River, being a 0.203 acres parcel of land at an elevation of 706.00 feet (North American Vertical Datum 1988) and below, the surface elevation being 740 feet and above, out of the 1.952 acres of land described in Official Record 06377 108, this and all further references being to the records of the Franklin County Recorder's Office, and conveyed to Frederick John and Sherry L. Stambaugh, said permanent easement for sanitary sewer purposes below elevation 706.00 feet being more particularly described as follows;

Beginning for reference at a Franklin County Engineer Monument found at the centerline intersection of Toy Road (80 feet wide) and the centerline of the northbound lane of Alum Creek Drive, being the northeasterly corner of the grantor's said 1.952 acres parcel of land;

thence, North 86° 41' 41" West, with the Grantor's northerly line and the centerline of Creekside Parkway (formerly Toy Road 80 feet wide), a distance of 103.62 feet to a point;

thence, South 03° 18' 18" West, leaving the center of said Creekside Parkway, a distance of 40.00 feet to a point in the westerly right of way line of Alum Creek Drive and the southerly right of way line of said Creekside Parkway, the TRUE POINT OF BEGINNING of the permanent easement for sanitary sewer purposes being described;

thence, southerly with the said westerly right of way line of said Alum Creek Drive, 112.77 feet on a curve to the left, whose radius is 5834.18 feet, whose central angle is 1° 06' 27", and whose chord bears South 5° 13' 03" West a distance of 112.77 feet to a point 30.00 feet right measured perpendicular to and easterly of the sewer line at Sanitary Sewer Station 301+42.53;

thence, South 6° 47' 20" West, leaving the said Alum Creek Drive right of way line and crossing the grantor's lands with a line 30.00 feet easterly of the centerline of the said sanitary sewer, a distance of 45.36 feet to a point in the grantor's southerly line and the northerly line of the Margaret A. Stambaugh 66.74 acres parcel, of record in Official Record 01574 J05;

thence, North 86° 41' 41" West, with the Grantor's southerly line and the said 66.74 acres northerly line, a distance of 60.11 feet to a point 30.00 feet westerly of the centerline of the said sanitary sewer;

thence, North 06° 47' 20" East, leaving the Grantor's southerly line and crossing his lands, parallel to and 30.00 feet westerly of the said sanitary sewer line, a distance of 158.28 feet to a point in the southerly right of way line of said Creekside Parkway;

thence, South 86° 41' 41" East, with the said southerly right of way line of Creekside Parkway, a distance of 49.14 feet to the TRUE POINT OF BEGINNING of the permanent easement for sanitary sewer purposes being described. The parcel, as described above, contains 0.203 acres, more or less.

The basis for bearings in the above description is the direction from Franklin County Monument FCGS 9930 (Intersection of Shook Road with State Route 317) to Franklin County

Monument FCGS 9927 (In Shook Road at the center quarter corner of Section 36) as bearing North 3° 37' 38" East.

Roger M. Smith, P.S., P.E.

T-344S

Revised 7-18-03

Situate in the State of Ohio, County of Franklin, being a part of Section 25, Township 4 North, Range 22 West, Hamilton Township, Matthews Survey in Range XXII of Congress Lands East of the Scioto River, being a 0.203 acres parcel of land out of the 1.952 acres of land described in Official Record 06377 I08, this and all further references being to the records of the Franklin County Recorder=s Office, and conveyed to Frederick John and Sherry L. Stambaugh, said temporary easement being more particularly described as follows;

Beginning for reference at a Franklin County Engineer Monument found at the centerline intersection of Toy Road (80 feet wide) and the centerline of the northbound lane of Alum Creek Drive, being the northeasterly corner of the grantor's said 1.952 acres parcel of land;

thence, North 86° 41' 41" West, with the Grantor's northerly line and the centerline of Creekside Parkway (formerly Toy Road 80 feet wide), a distance of 103.62 feet to a point;

thence, South 03° 18' 18" West, leaving the center of said Creekside Parkway, a distance of 40.00 feet to a point in the westerly right of way line of Alum Creek Drive and the southerly right of way line of said Creekside Parkway, the TRUE POINT OF BEGINNING of the temporary easement for sanitary sewer construction purposes being described;

thence, southerly with the said westerly right of way line of said Alum Creek Drive, 112.77 feet on a curve to the left, whose radius is 5834.18 feet, whose central angle is 1° 06' 27", and whose chord bears South 5° 13' 03" West a distance of 112.77 feet to a point 30.00 feet right measured perpendicular to and easterly of the sewer line at Sanitary Sewer Station 301+42.53;

thence, South 6° 47' 20" West, leaving the said Alum Creek Drive right of way line and crossing the grantor's lands with a line 30.00 feet easterly of the centerline of the said sanitary sewer, a distance of 45.36 feet to a point in the grantor's southerly line and the northerly line of the Margaret A. Stambaugh 66.74 acres parcel, of record in Official Record 01574 J05;

thence, North 86° 41' 41" West, with the Grantor's southerly line and the said 66.74 acres northerly line, a distance of 60.11 feet to a point 30.00 feet westerly of the centerline of the said sanitary sewer;

thence, North 06° 47' 20" East, leaving the Grantor's southerly line and crossing his lands, parallel to and 30.00 feet westerly of the said sanitary sewer line, a distance of 158.28 feet to a point in the southerly right of way line of said Creekside Parkway;

thence, South 86° 41' 41" East, with the said southerly right of way line of Creekside Parkway, a distance of 49.14 feet to the TRUE POINT OF BEGINNING of the temporary easement for sanitary sewer construction purposes being described. The parcel, as described above, contains 0.203 acres, more or less.

The basis for bearings in the above description is the direction from Franklin County Monument FCGS 9930 (Intersection of Shook Road with State Route 317) to Franklin County

Monument FCGS 9927 (In Shook Road at the center quarter corner of Section 36) as

bearing North 3° 37' 38" East.

Roger M. Smith, P.S., P.E., Ohio Registered Surveyor, S-6899

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

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



City of Columbus

City Bulletin Report

File Number: 387X-2003

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

Introduced: 10/31/2003

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Declare Our City to be a "Leave No Child Behind City" and to Endorse the Movement and the Act to Leave No Child Behind (S.447/H.R. 936)

WHEREAS, approximately 17.1% of children in Franklin County live in poverty; and

WHEREAS, 11.8 % of children in Franklin County are without health insurance; and

WHEREAS, only one in seven eligible children in America receives child care assistance through the Child Care and Development Block Grant, even though the average cost of center-based child care in urban areas exceeds the cost of public college tuition in 48 states; and

WHEREAS, approximately one third of parents who stop receiving Temporary Assistance for Needy Families (TANF) find little or no work; and

WHEREAS, requests for food assistance from families with children increased an average of 19 percent over the last year, the highest rate of increase since 1991; and

WHEREAS, 3.6 million children in America are suffering "worst-case" housing needs with their families paying over half of their income for rent or living in overcrowded or substandard housing; and

WHEREAS, an estimated 7,900 children a day are reported to public welfare agencies as abused or neglected and over 2.5 million children are being raised by grandparents or other relatives, or are in foster family homes, group homes, or institutions; and

WHEREAS, 9 children and teens in America are killed by firearms every day; and

WHEREAS, federal legislation - the Act to Leave No Child Behind (S.940/H.R. 1990) - will help address these and many other needs of children in our city; and

WHEREAS, the City of Columbus has a strong commitment to improving the lives of children and ensuring that all of our children have the opportunity to grow up healthy, safe, educated, and free from poverty; now, therefore

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

That the City of Columbus will hereafter be designated as a "Leave No Child Behind City".

BE IT FURTHER RESOLVED, that the City of Columbus endorses the Movement and Act to Leave No Child Behind.



City of Columbus

City Bulletin Report

File Number: 390X-2003

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

Introduced: 11/5/2003

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize Clintonville-Beechwold Resource Center, the Sharon Heights Community Association, the Clintonville Area Commission, the North of Morse Churches Coalition, and the neighborhood of north Clintonville for taking action on issues of need for the citizens of Columbus and to recognize these good works as models for other areas of Columbus to enhance the quality of life for all people.

WHEREAS, the northern portion of the Clintonville Area Commission created and implemented a process of social, governmental, and spiritual needs assessment for its citizens; and

WHEREAS, this needs assessment process provided action steps to be taken to meet the needs of a variety of at-risk populations including children and senior citizens; and

WHEREAS, the Clintonville Area Commission, the Clintonville-Beechwold Resource Center, the Sharon Heights Community Association, and the North of Morse Churches Coalition came together to create and implement solutions and public-private partnership programs; and

WHEREAS, the first action was the creation of a summer lunch program for the youth of the Broadmeadows area and from the Columbus Public Schools of Indian Springs, Clinton, and Salem Elementary. This summer lunch program served 5,276 meals to youth over the summer of 2003; and

WHEREAS, additional public-private partnerships are planned to meet additional needs of senior citizens and youth in the area; now, therefore,

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

That this Council commends the Clintonville-Beechwold Resource Center, the Sharon Heights Community Association, the Clintonville Area Commission, the North of Morse Churches Coalition, and the neighborhood of north Clintonville for taking action on issues of need for the citizens of Columbus and recognizes these good works as models for other areas of Columbus to enhance the quality of life for all people.



City of Columbus
City Bulletin Report
File Number: 391X-2003

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

Introduced: 11/5/2003

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and congratulate John C. Pace for the outstanding commitment on this 8th day of November, 2003.

WHEREAS, John is an extraordinary and visionary leader who has sought to expand the horizons of the African American Community with his commitment to the enrichment of our cultural and educational environment; and

WHEREAS, Since 1992 with the first Columbus Honda City Classic to the Cincinnati Riverfront Classic, John has persevered and overcome many obstacles. And in 2003, the Procter & Gamble Classic debuted in Cleveland with a record-breaking number of attendees; and

WHEREAS, John has always been dedicated to the betterment of the African American Community and throughout the years, The P & G Ohio Classic has donated over \$2.5 million dollars to Historically Black Colleges and Universities; and

WHEREAS, John has been instrumental in creating End Zone and Community Quarterback Clubs to provide educational opportunities for students throughout Ohio; and

WHEREAS, John is a devoted husband, father, and friend and we would like to take this day to honor him as our native son; now, therefore,

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

That this Council does hereby recognize and congratulate John C. Pace on this 8th day of November, 2003.



City of Columbus
City Bulletin Report
File Number: 392X-2003

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

Introduced: 11/6/2003

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the Kelton House Museum & Garden's Underground Railroad program and community volunteers.

WHEREAS, for over two decades the Kelton House Museum & Garden has interpreted urban life and the decorative arts in Columbus during the second half of the nineteenth century and educated the community (especially children) about the history of Columbus and the Underground Railroad; and

WHEREAS, the Kelton House provides unique learning opportunities that strengthen the cultural and social awareness of Columbus' children, not only of local history, but also of the Kelton family and their involvement with the Underground Railroad; and

WHEREAS, the Junior League of Columbus, Inc. in partnership with the Kelton House Museum and Garden has dedicated space in the historical Kelton House for the purpose of providing educational programs specifically focusing on the Underground Railroad; and

WHEREAS, this dedicated space called the Underground Railroad Learning Station provides out of classroom learning for children and adults alike to this long-neglected part of American and Ohio history; and

WHEREAS, the Underground Railroad Learning Station is a program that was developed with the support and cooperation of the Friends of Freedom Society and the Ohio Underground Railroad Association and by a broad consortium of Central Ohio historians, teachers, students and museum & theatre specialists; now, therefore

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

That this Council hereby recognizes the community volunteers for their contributions to the Kelton House Underground Railroad Learning Station.

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 19, 2003 3:00 pm

SA000561 - WHITTIER ST. TANK SITE IMPROVEMENTS

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 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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: November 07, 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

SA000571 - Fire/ Purchase of Nitrile Gloves

1.0 SCOPE & CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Fire is obtaining bids to establish a multi-year agreement for the purchase of 100% Nitrile EMS examination gloves on an as needed basis. It is estimated that 600,000 ambidextrous gloves will be purchased on this contract annually. The proposed contract(s) shall be in effect from the date of execution by the City of Columbus through January 31, 2006.

1.2 CLASSIFICATION: The aforementioned gloves will be purchased in sizes small, medium, large and extra large in case quantities.

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: November 01, 2003

SA000573 - GRIT COLLECTOR COMPONENTS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to establish a Universal Term Contract purchase of replacement grit collector components. These components are part of a Catenary Grit Collection System located at Wastewater Treatment Plants within the division that is utilized to remove grit and other detritus from the plant's influent wastewater.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of replacement grit collector components, as specified herein, only. The City will provide all installation requirements.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: November 01, 2003

SA000574 - GOLF - PURCHASE OF HERBICIDES

THE CITY BULLETIN

BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Columbus Municipal Golf Division to obtain formal bids to establish contracts for the purchase of pre and post emergent herbicides for use on its seven municipal golf courses. These materials will be used for turf weedgrass control in the spring and summer of 2004.

1.2 Classification: Proposals to include both the unit cost and total cost of each item. All items are to be quoted F.O.B. Destination, freight prepaid. Suppliers are to deliver bulk granular products on pallets. Bulk granular products are to be unloaded by supplier or suppliers agent with supplier provided fork lift and placed in our golf course facilities at our direction.

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: November 04, 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

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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 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.

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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.)

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

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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 3, 2003 3:00 pm

SA000577 - Franklin Main Interceptor Relocation

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PUBLIC BID ADVERTISEMENT

Sealed bids will be received by the Board of Trustees of The Ohio State University, addressed to The Ohio State University Business and Finance, c/o Office of Facilities Planning and Development, 4th Floor Central Classroom Building, 2009 Millikin Road, Columbus, Ohio 43210 until Wednesday, December 3, 2003 at 3:00 p.m. Local Time and opened immediately thereafter for the following project:

Biomedical Research Tower/Lab Animal Facilities
OSU No. 315-1999-940/315-2002-038
Bid Package Three
Franklin Main Interceptor Relocation
City of Columbus Capital Improvement Project No. 600.9
The Ohio State University
Columbus, Ohio

This is anticipated to be a joint project between the Ohio State University and the City of Columbus. The City of Columbus project number is CIP 600.9, drawing number CC-13482. The City of Columbus's contact person for this project is Miriam C. Siegfried, P.E. of the Sewerage and Drainage Division, Sewer System Engineering Section, (614) 645-6290.

The work for which proposals are invited consists of installation of approximately 1500 LF of 30" diameter sanitary sewer and approximately 200 LF each of 24" and 12" HDPE sanitary sewer siphon utilizing directional drilling techniques and ancillary manholes and siphon chambers. Work also includes abandonment of existing brick sanitary sewer and manholes and bypass pumping and dewatering activities necessary to perform the work.

A pre-bid conference will be held on Thursday, November 20, 2003 at 10:00 a.m. in the Office of Facilities Planning and Development, 410 Central Classroom, 2009 Millikin Road, Columbus, Ohio.

A contract performance and payment bond of 100 percent, expressed in dollars and cents, of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the work.

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

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

The work under this contract shall be completed in a manner acceptable to the City as follows:

1. Completion of Work excluding Deflection Testing and Pavement Repair: 70 calendar days after the effective date of the Notice to Proceed.
2. Completion of Permanent Paving: June 1, 2004
3. Completion of Total Contract: July 31, 2004

Contract Documents are available from Key Blue Prints, Inc., phone 614-228-3285, fax 614-228-0687, and repro@keycompanies.com by Bidders only, by placing a refundable deposit of \$100.00 per set payable to Karlsberger Companies. The Bidder's deposit will be refunded in full only if the bidder submitted a bona fide bid and returns the Contract Documents in good condition within ten (10) days after the bid opening. No more than three (3) sets will be provided on a refundable basis to a Bidder. Additional copies may be purchased without refund for the same cost. Subcontractors and Suppliers are required to pay the cost of printing and shipping Contract Documents, and are not eligible to receive documents on a deposit/refund basis. Documents may be examined at The Ohio State University Office of Facilities Planning and Development, Columbus, Ohio, Builders Exchange/F.W. Dodge, Columbus, Ohio, Read Construction Data, Columbus, Ohio and Dodge/SCAN, Cleveland, Ohio.

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The Board of Trustees of The Ohio State University reserves the right to waive any informalities or to reject any or all bids.

The Ohio State University
William J. Shkurti
Senior Vice President for Business & Finance
ORIGINAL PUBLISHING DATE: November 11, 2003

BID OPENING DATE - December 4, 2003 11:00 am

SA000576 - FLEET/AUTO-TRUCK SPRING REPAIR

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a UTC for the repair of Automotive / Truck Springs on city vehicles to begin November 1, 2003 through October 31,2005.

1.2 Classification: Bidder shall provide percentage discount and labor rates for front, single and tandem axle vehicles as per proposal page of bid packet as well as provide price list for parts to be provided.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: November 07, 2003

BID OPENING DATE - December 10, 2003 3:00 pm

SA000572 - PROFESSIONAL SERVICES WATER PROJECTS

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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 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.

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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

BID OPENING DATE - December 11, 2003 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA000580 - FINANCE LOAN SERVICING RFP

Scope of Services: Loan Servicing of HUD-based Mortgages for the City of Columbus

The City of Columbus intends to enter into a contract with a qualified loan servicing agent (Servicer/ Contractor) who will collect monthly payments on behalf of the city from present and future mortgages; discharge the debt obligation of the mortgagor; and manage and maintain all related documents and files.

The City of Columbus receives grant funds from the U.S. Dept. of Housing and Urban Development primarily to fund housing and economic development projects. The City of Columbus received primarily Community Development Block Grant (CDBG), HOME Investment Partnership Fund (HOME), Rental Rehabilitation, and Housing Opportunities for People Everywhere (HOPE) grants. Each grant fund has its own set of regulatory requirements.

The contractor will be responsible for issuing notice of payment, collecting daily receipts of principal and interest on loans, creating and managing a file on each mortgage, and maintaining mortgage notes and mortgage deeds in a secure and safe location.

The contract will commence on February 1, 2004 and end January 31, 2006. The second year of the contract is subject to the approval and appropriation of funds.

The contract may be extended for three two-year terms, subject to the approval of both parties and the approval of the annual appropriation of funds.

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: November 14, 2003

BID OPENING DATE - December 16, 2003 2:00 pm

SA000578 - CRPD NORTH BANK PARK ISSUE C

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 2:00 p.m. on Tuesday, December 16, 2003, and publicly opened and read immediately thereafter for:
North Bank Park - Issue C

The work for which proposals are invited consists of (3) Three prime contractor bids and /or (1) combination bid package including: (C1) - General Trades, (C2) - HVAC, Plumbing and Limited Area Sprinkler, (C3) Electrical for the pavilion building, the restroom facility and the storage structure and related canopies. Issue C2 also includes the plumbing work for the fountain in the river park. Issue C3 also includes the electrical work for the urban park interior, the river park interior and the fountain electrical work in the river park. A combination bid for bid packs C1, C2, and C3 will also be accepted.

Copies of the Project Manual/Specifications and the plans will be on file and available to prospective bidders on November 18, 2003 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765 upon a non-refundable payment of \$50.00 per package.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/Specifications containing the Proposal must be submitted in a sealed envelope marked "North Bank Park Issue C."

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, November 25, 2003 at 2:00 p.m. at Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

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

Jerry Saunders, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation & Parks Department

CITY BULLETIN DATES:

- 1) November 15, 2003
- 2) November 22, 2003
- 3) November 29, 2003

ORIGINAL PUBLISHING DATE: November 12, 2003

BID OPENING DATE - December 18, 2003 2:00 pm

SA000579 - CRPD NORTH BANK PARK ISSUE D AND E

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 2:00 p.m. on Thursday, December 18, 2003, and publicly opened and read immediately thereafter for:
North Bank Park - Issue D and E

The work for which proposals are invited consists of (2) Two prime contractor bids and /or (1) combination bid package including: Issue (D) - Site Work (including Grading, UG Utilities, Concrete Footings and Walls, Concrete Walks, Bases and Paving, Fountain basin in the river park), Issue (E) - Masonry (including Stone Veneer @ walls, pre-cast caps and steps. A combination bid for bid packs D and E will also be accepted.

Copies of the Project Manual/Specifications and the plans will be on file and available to prospective bidders on November 19, 2003 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765 upon a non-refundable payment of \$50.00 per package.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked "North Bank Park Issue D (or E) (or Combination D & E)" whichever is appropriate.

PRE-BID CONFERENCE

A Pre-bid Conference will be held Wednesday, November 26, 2003 at 2:00 p.m. at Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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SPECIAL REQUIREMENTS

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

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Jerry Saunders, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation & Parks Department

CITY BULLETIN DATES:

- 1) November 15, 2003
- 2) November 22, 2003
- 3) November 29, 2003

ORIGINAL PUBLISHING DATE: November 12, 2003

THE CITY BULLETIN
PUBLIC NOTICES

Title: Meeting Notice - Italian Village Commission
Name: Brenda G. Moore
Telephone: 645-8620
Email: bgmoore@columbus.gov
Startdate: 11/01/03
Enddate: 11/15/03

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.

Title: Meeting Notice -Historic Resources Commission
Name: Brenda G. Moore
Telephone: 645-8620
Email: bgmoore@columbus.gov
Begin_date: 20031108
End_date: 20031115

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 email 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.

Title: Meeting Notice - Italian Village Commission
Name: Brenda G. Moore
Telephone: 645-8620
Email: bgmoore@columbus.gov
Begin_date: 20031108
End_date: 20031115

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.

Title: CIVIL SERVICE COMMISSION NOTICE
Name: Civil Service
Telephone: 614) 645-8300
Email: web2002@csc.cmhmetro.net
Begin_date: 20031108
end_date: 20031115

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.

Title: Proposed Amended Guidelines for Architectural Review Commissions (Brewery District, German Village, Victorian Village, Italian Village and Historic Resources)
Name: Brenda G. Moore
Telephone: 645-8620
Email: bgmoore@columbus.gov
Begin_date: 20031108
End_date: 20031129

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.

CITY TREASURER
CITY OF COLUMBUS, OHIO
APPLICATION FOR
DEPOSIT OF PUBLIC MONEY

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2004 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., December 9, 2003.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2004 and ending December 31, 2004. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Thomas M. Isaacs, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, and 645-7729.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Thomas M. Isaacs, Chairperson
Hugh J. Dorrian, Secretary
Joel Taylor, Member
(11/8, 11/15, 11/22, 11/29, 12/6)

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
NOVEMBER 18, 2003

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, NOVEMBER 18, 2003 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):

1. ODS No.: 03310-00065
Location: 906 LINWORTH ROAD EAST (43235), located at the northeast corner of Linworth Road East and Linworth Road.
Area Comm./Civic: Far Northwest Coalition
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
1. 3332.26, Minimum side yard permitted
To reduce the minimum side yard from 5 feet to 0 feet for a deck and 8-foot fence.
Proposal: To construct a deck and 8-foot fence along the east side of the dwelling.
Applicant(s): Matthew W. Cooke
906 Linworth Rd. E.
Columbus, OH 43235
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
2. ODS No.: 03310-00066

Location: 5625 DORSEY DRIVE (43235), located on the west side of Dorsey Drive, 140± feet north of Delcane Drive.
Area Comm./Civic: Northwest Civic Association
Existing Zoning: SR, Suburban Residential District
Request: Variance(s) to Section(s):

1. 3342.11, Landscaping.

To allow the area between the parking setback line and the street right-of-way line to be paved for other than a necessary driveway.

2. 3342.18, Parking setback line.

To reduce the required parking setback from 25 ft. to 0 ft.

Proposal: To allow a driveway expansion.

Applicant(s): Keith Lister
5625 Dorsey Dr.
Columbus, OH 43235

Property Owner(s): Applicant
Case Planner: Dave Reiss, 645-7973

3. ODS No.: 03310-00067
Location: 7406 LEHMAN ROAD (43110), located on the north side of Lehman Road, 450± feet west of Bowen Road.
Area Comm./Civic: Southeast Community Coalition
Existing Zoning: LRR, Limited Rural Residential District
Request: Variance(s) to Section(s):

1. 3332.38, Private garage

To increase the allowable lot area devoted to private garage from 720 square feet to 1,776 square feet.

2. 3342.24, Surface

To allow a driveway to not be improved with asphalt, cement, or hard surface other than gravel or loose fill.

Proposal: To construct a 1,200 sq. ft. detached garage in addition to having a 576 sq. ft. attached garage. Also, to legitimize an existing gravel driveway and allow a gravel driveway extension.

Applicant(s): Randy L. & Shawna G. Miller
7406 Lehman Rd.
Canal Winchester, OH 43110

Property Owner(s): Applicants
Case Planner: Denise Powers, 645-1788

4. ODS No.: 03310-00069
Location: 4001 SOUTH HAMILTON ROAD (43232), located at the southwest corner of South Hamilton Road and Winchester Pike.

Area Comm./Civic: Southeast Community Coalition
Existing Zoning: L-AR-12, Limited-Apartment Residential District
Request: Variance(s) to Section(s):

1. 3333.255, Perimeter yard required

To reduce the perimeter yard from 25 feet to not less than 10 feet for buildings along the property line closest to Big Walnut Creek, adjacent a 50-foot conservation easement being conveyed to the City of Columbus.

Proposal: To construct an apartment complex.
Applicant(s): Hamilton & 33 LLC c/o David A. Dye, Atty.
10 W. Broad St. Suite 2400
Columbus, OH 43215

Property Owner(s): Ebright Investment Co. LLC
3319 E. Livingston Av.
Columbus, OH 43227

Case Planner: Denise Powers, 645-1788

RECONSIDERATION ITEM:

5. ODS No.: 03310-00039
Location: 1115 CLEVELAND AVENUE (43201), located on the west side of Cleveland Ave., approximately 120 ft. north of E. 5th Ave.

Area Comm./Civic: Milo-Grogan Area Commission
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):

1. 3342.18, Parking setback line.

To reduce the minimum parking setback along Yoeman Ave. from 10 ft. to 5 ft.

2. 3363.24, Building lines in an M-manufacturing district.

To reduce the required building setback from 36.2 ft. to 32 ft. (4.2 ft.).

3. 3342.28, Minimum number of parking spaces required.

To reduce the number of drying spaces for a self-service car wash from 6 to 3.

Proposal: To construct a car wash.

Applicant(s): Tate Wilkins
30 Dillmont Dr., # 254
Columbus, Ohio 43201

Property Owner(s): Patsy J. Wright

Case Planner: 7195 Fox Lake Dr.
Blacklick, Ohio 43004
Dave Reiss, 645-7973

AGENDA
COLUMBUS BUILDING COMMISSION
NOVEMBER 18, 2003 - 1:00 P.M.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

Contact: Barbara Eastman
Phone: 645-6416
E-mail: baeastman@columbus.gov

1. APPROVAL OF OCTOBER 21, 2003 MEETING MINUTES
2. Continuation:
PROPOSED NEW ORDINANCE
Tents for Festivals
3. PUBLIC HEARING - PROPOSED NEW ORDINANCE
Flood Plain Regulations
4. ITEMS FROM THE FLOOR (as approved by the Board)

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

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

Zoning Committee
Agenda - Final
Monday, November 17, 2003 6:30 PM
City Council Chambers

REGULAR MEETING NO.48 OF CITY COUNCIL (ZONING), NOVEMBER 17, 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

2112-2003 To rezone 2645 BETHEL ROAD (43220), being 1.02± acres located on the south side of Bethel Road, 106± feet east of Greystone Drive, From: R, Rural District, To: L-C-2, Limited Commercial District. (Rezoning # Z03-044)

2155-2003 To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District use; 3332.21, Building lines, Section 3332.26, Minimum side yard permitted, 3342.28, Minimum number of parking spaces required for property located at 774 MT. VERNON AVENUE (43203), to permit the continued operation of a Fraternal organization.

2338-2003 To rezone 345 WEST EIGHTH AVENUE (43201), being .228± acres located on the south side of West Eighth Avenue, 71± feet east of Michigan Avenue, From: I, Institutional District, To: R-4, Residential District (University Area Commission; Z03-055).

2356-2003 To rezone 1985 PAYNE AVENUE (43205), being 0.29± acres located on the south side of Payne Avenue, 64± feet west of Holtzman Avenue; From: AR-1, Apartment Residential District, To: M, Manufacturing District.

2369-2003 To rezone 1116 EVANS WAY COURT (43228), being 0.79± acres located on the east side of Evans Way Court, 175± feet north of Fisher Road, From: C-4, Commercial Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z03-068)

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:

PARKING REGULATIONS

The parking regulations on the 719 foot long block face along the E side of WEST ST from MARCONI BLVD CONNECTOR extending to NATIONWIDE BLVD shall be

Range	Code	
in feet	Section	Regulation
0 - 250	2105.17	NO STOPPING ANYTIME
250 - 313	2105.15	NO PARKING LOADING ZONE
313 - 377	2105.17	NO STOPPING ANYTIME
377 - 423	2105.15	NO PARKING LOADING ZONE
423 - 479	2105.17	NO STOPPING ANYTIME
479 - 569	2105.15	NO PARKING LOADING ZONE
569 - 719	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

Placement of Traffic Control Devices as Recommended by the Transportation Division
Effective Date: 11/11/03

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:

PARKING REGULATIONS

The parking regulations on the 404 foot long block face along the W side of SHARON AVE from MEADOWLARK LN extending to STANTON AVE shall be

Range	Code	
in feet	Section	Regulation
0 - 352	(STATUTORY RESTRICTIONS APPLY)	
352 - 404	2105.17	NO STOPPING ANYTIME

The parking regulations on the 760 foot long block face along the E side of SHARON AVE from CHARLESTON AVE extending to STANTON AVE shall be

Range	Code	
in feet	Section	Regulation
0 - 708	(STATUTORY RESTRICTIONS APPLY)	
708 - 760	2105.17	NO STOPPING ANYTIME

The parking regulations on the 469 foot long block face along the N side of SUTTON AVE from HAGUE AVE extending to HARRIS AVE shall be

Range	Code	
in feet	Section	Regulation
0 - 146	2151.01	(STATUTORY RESTRICTIONS APPLY)

146 - 155 (NAMELESS ALLEY)
155 - 249 2151.01 (STATUTORY RESTRICTIONS APPLY)
249 - 272 2105.03 HANDICAPPED PARKING ONLY
272 - 320 2151.01 (STATUTORY RESTRICTIONS APPLY)
320 - 332 (NAMELESS ALLEY)
332 - 469 2151.01 (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 324 foot long block face along the S side of WELCH AVE from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 53	2151.01	(STATUTORY RESTRICTIONS APPLY)
53 - 76	2105.03	HANDICAPPED PARKING ONLY
76 - 159	2151.01	(STATUTORY RESTRICTIONS APPLY)
159 - 173		(NAMELESS ALLEY)
173 - 294	2151.01	(STATUTORY RESTRICTIONS APPLY)
294 - 324	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

PUBLIC NOTICE

Important Community Meeting
Southwest Area Commission

This is an informational and planning meeting of the Task Force/Election Committee to bring all parties interested in participating in the process of reorganizing the Southwest Area Commission by holding an election of commissioners to serve on the Commission.

Wednesday, November 19th from 7:00 - 9:00 PM

at the Jackson County Administration Building

3756 Hoover Road, Grove City

To obtain more information, call:

Kathleen Williamson-Thacker - 875-0296

Cledith Werlinger - 871-1376

The above notice submitted by: Bonita Lee, Neighborhood Liaison

City of Columbus Development Dept.

Neighborhood Services Division

50 West Gay Street - 2nd floor

Columbus, Ohio 43215

(614) 645-7964 [office]

(614) 645-6787 [Fax]

City of Columbus Office of City Clerk

90 West Broad Street

Columbus OH 43215-9015

columbuscitycouncil.org

Zoning Committee

Agenda - Final

Monday, November 24, 2003 6:30 PM City Council Chambers

REGULAR MEETING NO. 50 OF CITY COUNCIL (ZONING), NOVEMBER 24, 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

2094-2003 To rezone 24 WEST BRIGHTON ROAD (43202), being 0.12± acres located on the northwest corner of West Brighton Road and North High Street, From:

C-4, Commercial Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z03-028)

November 11, 2003

FOR IMMEDIATE RELEASE

Contact: Kathy Owens

(614) 645-8559 or
kaowens@columbus.gov

THOMAS CONDUCTS PUBLIC HEARING ON THE PROPOSED WATER, SANITARY SEWER, AND STORMWATER RATES FOR 2004

Columbus City Council member Patsy A. Thomas, chair of City Council's Public Utilities Committee, will convene a public hearing Wednesday, November 19th, on the proposed water, sanitary sewer, and stormwater rates for 2004. During the meeting, Council member Thomas will ask Director Cheryl Roberto of the Public Utilities Department to outline the services currently being provided and to detail various projects planned through 2010. Council member Thomas will seek input from community members about the proposed water, sanitary sewer, and stormwater rate increases.

All citizens are encouraged to attend.

Water, Sanitary Sewer, and Stormwater Proposed Rates for 2004
Public Hearing

When: Wednesday, November 19, 2003
Location: Columbus City Council's
Conference room #226

City Hall
90 West Broad Street
Columbus, Ohio 43215

Time: 6:00 p.m.