

Columbus City Bulletin



Bulletin 49
December 6, 2003

Proceedings of City Council

Saturday, December 6, 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 Acting 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, December 1, 2003

5:00 PM

Columbus City Council

REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, MONDAY, DECEMBER 1, 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 Ms. Tavares, 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

C0048-2003

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF TUESDAY, NOVEMBER 25, 2003:

New Type: C1, C2
To: Nicks Carryout LLC
DBA Nicks Carryout
3516 W Dublin Granville Rd
Columbus Ohio 43235

New Type: C1, C2
To: Aldi Inc
3350 Cleveland Av
Columbus Ohio 43224

New Type: C1, C2
To: Aldi Inc
3043 Gender Rd
Columbus Ohio 43068

New Type: C1, C2
To: Aldi Inc
2395 Silver Dr
Columbus Ohio 43211

New Type: C1, C2
To: Aldi Inc
1331 W Mound St
Columbus Ohio 43223

New Type: C1, C2
To: Aldi Inc
5487 W Broad St
Columbus Ohio 43228

Transfer Type: C1, C2
To: Eastern Grocery Inc
DBA Crestview Market
2950 N High St
Columbus, Ohio 43202
From: Oriental Merchant Inc
DBA Crestview Market
2950 N High St
Columbus Ohio 43202

Transfer Type: C1, C2
To: 3428 Westpoint Inc
DBA Stewart Carryout
691 E Stewart Av
Columbus Ohio 43206
From: Circle 7 Inc
DBA Bull Dawg Carryout
691 E Stewart Av
Columbus Ohio 43206

ADVERTISE 12/06/03
RETURN 12/18/03

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ITEMS WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND ACTED ON LATER IN THE MEETING

ADMINISTRATION: 2477-2003

SAFETY & JUDICIARY: 2524-2003, 2571-2003

DEVELOPMENT: 2606-2003, 2609-2003

HEALTH, HOUSING & HUMAN SERVICES: 2566-2003

UTILITIES: 2504-2003

FIRST READING OF 30-DAY LEGISLATION

SAFETY & JUDICARY: MENDEL, CHR. BOYCE THOMAS HABASH

2588-2003 FR To authorize the City Attorney to modify an agreement for special legal counsel services with representatives of the law firm of Porter, Wright, Morris & Arthur and to authorize the expenditure of the sum of One Hundred Twenty Thousand Dollars and no/cents (\$120,000.00).

Read for the First Time

- 2590-2003** FR To authorize the City Attorney to modify an agreement for special legal counsel services with representatives of the law firm of Carlile, Patchen & Murphy, L.L.P. and to authorize the expenditure of the sum of One Hundred Five Thousand Dollars and no/cents (\$105,000.00).

Read for the First Time

- 2592-2003** FR To authorize the City Attorney to modify an agreement for special legal counsel services with representatives of the law firm of Schottenstein, Zox & Dunn Co. LPA and to authorize the expenditure of the sum of Twenty Thousand Dollars and no/cents (\$20,000.00).

Read for the First Time**DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH**

- 2547-2003** FR To amend Ordinance 1793-03, passed July 28, 2003, in order to correct the legal description contained in the original ordinance designating the Continent as a Community Entertainment District.

Read for the First Time

- 2548-2003** FR To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Cornerstone Home Financial as provided in Columbus City Council Resolution 144X-02 adopted July 22, 2002.

Read for the First Time

- 2552-2003** FR To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Midwest Communications and Media as provide in Columbus City Council Resolution 144X-02 adopted July 22, 2002.

Read for the First Time

- 2553-2003** FR To accept the application (AN03-025) of Rockford Homes, Inc. for the annexation of certain territory containing 15.0 ± Acres in Jefferson Township.

Read for the First Time

- 2573-2003** FR To authorize the acceptance and disposition of a deed for a parcel of land to be included in the Land Bank inventory.

Read for the First Time**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. SENSENBRENNER TAVARES HABASH**

- 2564-2003** FR To authorize the Public Service Director to execute those documents required to grant an underground encroachment easement into Children's Drive for The Children's Hospital.

Read for the First Time

- 2581-2003** FR To accept the plat titled SUNBURY PLACE, from BENCHMARK LAND TRUST, an Ohio trust, by DANIEL P. REIDEL, Trustee.

Read for the First Time**UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH**

- 2315-2003** FR To authorize the Director of Public Utilities to enter into a cooperative

agreement with the Geological Survey, United States Department of Interior, for Investigation of Water Resources in Central Ohio, and Ground Water Levels in Franklin County for the Division of Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage, and to authorize the expenditure of \$232,450.00 (\$232,450.00).

Read for the First Time

RULES & REFERENCE: HABASH, CHR. MENDEL SENSENBRENNER TAVARES

- 2549-2003** FR To supplement Chapter 4113 of the Columbus City Codes, 1959, by amending existing Section 4113.505 of the Columbus Building Code by eliminating archaic home improvement limited license classifications and by augmenting the current qualifications of an applicant for any home improvement license classification to include an Ohio registered design professional that is experienced in residential design and construction.

Sponsors: Maryellen O'Shaughnessy

Read for the First Time

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

- 2340-2003** FR To rezone 2270 EAKIN ROAD (43223), being 0.62± acres located at the northwest corner of Eakin Road and Midland Avenue, From: R-2, Residential District, To: L-C-4, Limited Commercial District (Rezoning # Z03-051).

Read for the First Time

- 2497-2003** FR To rezone 2764 FREEDOM TRAIL (43068), being 0.92± acres located on the east side of Freedom Trail, 190± feet south of Tussing Road, From: CPD, Commercial Planned Development District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z03-065).

Read for the First Time

- 2559-2003** FR To rezone 3614 LIFESTYLES BOULEVARD (43219), being 122.7± acres located west of the terminus of Lifestyles Boulevard and 950± feet north of Agler Road (Rezoning # Z03-021).

Read for the First Time

- 2432-2003** FR To grant a Variance from the provisions of Sections 3332.037, Residential District; 3332.25, Minimum side yard; 3332.26, Maximum side yard; 3332.27, Rear yard; and 3342.28, Minimum number of parking spaces for the property located at 121 THURMAN AVENUE (43206), to permit office, restaurant, and non-accessory parking uses in the R-2F, Residential District, and to repeal Ordinance 572-73, passed April 16, 1973. (Council Variance # CV03-032)

Read for the First Time

- 2015-2003** FR To rezone 211 OAK STREET (43235), being 2.07± acres located on the south side of Oak Street, 115± feet west of Station Street, From: R, Rural District To: L-M, Limited Manufacturing District. (Z03-013)

Read for the First Time

- 2447-2003** FR To grant a Variance from the provisions of Sections 3342.15, Maneuvering; 3342.18, Parking setback line; 3342.28, Minimum number of parking spaces required; for the property located at 211 OAK STREET (43235), to permit a

office/warehouse and storage units with reduced development standards in the L-M, Limited Manufacturing District. (Council Variance # CV03-035)

Read for the First Time

- 2125-2003** FR To rezone 7909 STATION STREET (43235), being 1.25± acres located at the northwest corner of Station and Oak Streets, From: R, Rural District To: L-M Limited Manufacturing District. (Rezoning Z03-014)

Read for the First Time

- 2339-2003** FR To grant a Variance from the provisions of Sections 3342.11, Landscaping; 3342.15, Maneuvering; 3342.17, Parking lot screening, 3342.18, Parking setback line; 3342.28, Minimum number of parking spaces required; and 3363.24, Building lines in an M-manufacturing district; for the property located at 7909 STATION STREET (43235), to permit a commercial/office/warehouse and storage units with reduced development standards in the L-M, Limited Manufacturing District. (Council Variance # CV03-007)

Read for the First Time

CONSENT ACTIONS

FINANCE:SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

- 2574-2003** CA To authorize and direct the Finance Director to modify the citywide contract for the option to purchase or lease 55 cpm/ppm Digital Copiers/Printers, with Blue Technologies, Inc., and to declare an emergency.

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

- 2209-2003** CA To authorize the Director of the Department of Finance to increase a purchase order with US Laser for printer services and supplies for the Department of Technology, on behalf of numerous City agencies, to authorize the expenditure of \$55,900.00 from Telecommunications Division's Cable Fund; \$700.00 from the Technology Director's Office Internal Service Fund and to declare an emergency. (\$56,600.00)

This Matter was Approved on the Consent Agenda.

- 2381-2003** CA To authorize the Director of the Department of Finance to increase a purchase order with VoiceCom for the purchase of voice-mail services for the Department of Technology, on behalf of numerous City agencies, to authorize the expenditure of \$11,793.01 from Technology Department, Internal Service Fund; and to declare an emergency. (\$11,793.01)

This Matter was Approved on the Consent Agenda.

- 2480-2003** CA To authorize and direct the Director of the Department of Technology to enter into contract with Babbage Simmel for the purchase of professional services to assist in a citywide software migration for the Department of Technology, Information Services Division, to authorize the expenditure of \$53,636.00 from the Information Services Fund, and to declare an emergency. (\$53,636.00)

This Matter was Approved on the Consent Agenda.

- 2520-2003** CA To authorize the Department of Technology Director, on behalf of The Equal Business Opportunity Office (EBOCO), to enter into a maintenance

agreement with Business Innovations Plus, (BiPlus) for the maintenance of the BizTrak system; to authorize the expenditure of \$34,000.00 from the Telecommunications Division Cable Fund, and to declare an emergency (\$34,000.00)

This Matter was Approved on the Consent Agenda.

- 2521-2003** CA To authorize the Director of the Department of Technology to modify and extend the contract with Class Software Solutions for maintenance and support services on behalf of Recreation and Parks, to authorize the expenditure of \$25,000.00 from the Telecommunications Division Cable Fund, and to declare an emergency. (\$25,000.00)

This Matter was Approved on the Consent Agenda.

- 2527-2003** CA To authorize the Director of the Department of Technology to modify and extend a contract with ReQUESTPEOPLE to provide staff support services within the DoT fiscal section, to authorize the expenditure of \$10,000.00 from the Telecommunications Cable Fund; and to declare an emergency. (\$10,000.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

- 2419-2003** CA To authorize and direct the Director of Recreation and Parks to modify the revenue-generating contract with C.A.T. Catering, Inc.; Charlotte Alexander, for food concessions at Raymond Memorial Golf Course.

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

- 1955-2003** CA To authorize and direct the transfer of \$25,000.00 from the City Auditor's Office to the Division of Fire General Fund Budget to provide funds for pharmaceutical and medical supplies purchases to provide for EMS-related usage; and to declare an emergency. (\$25,000.00)

This Matter was Approved on the Consent Agenda.

- 2490-2003** CA 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 Ohio Safe Commute program and to authorize an appropriation of \$66,169.00 from the unappropriated balance of the General Government Grand Fund to the Division of Police to cover the costs associated with the CPD-Ohio Safe Commute project and to declare an emergency. (\$66,169.00)

This Matter was Approved on the Consent Agenda.

- 2500-2003** CA To authorize and direct the Finance Director to issue a purchase order to Howell Rescue Systems, Inc. for the purchase of combination rescue tools and related equipment for the Fire Division; to authorize the expenditure of \$32,000.00 from the General Permanent Improvement Fund; to authorize the expenditure of \$9,710.00 from the General Fund; and to declare an emergency. (\$41,710.00)

This Matter was Approved on the Consent Agenda.

- 2536-2003** CA To authorize and direct the Finance Director to contract for the rental of

parking spaces for the Division of Police, to authorize the expenditure of \$117,600.00 from the General Fund; and to declare an emergency. (\$117,600.00)

This Matter was Approved on the Consent Agenda.

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

2506-2003 CA To accept the plat titled ASHTON POINT SECTION 1, from ROCKFORD HOMES, INC., by DONALD R. WICK, Vice President.

This Matter was Approved on the Consent Agenda.

2510-2003 CA To authorize and direct the Finance Director to enter into a contract for an option to purchase Automotive Glass Repair, with Harrs Auto Glass, Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

2516-2003 CA To authorize the Public Service Director to establish agreements with private vendors for snow and ice removal, if necessary, for the Transportation Division; to authorize the expenditure of \$100,000.00 or so much thereof as may be needed from the Municipal Motor Vehicle License Tax Fund and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

2326-2003 CA To authorize the Director of Public Utilities to reimburse the Pennsylvania Railroad Holding Company for the construction of a 12" water main along James Road for the Division of Water, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$254,761.91 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$254,761.91)

This Matter was Approved on the Consent Agenda.

2425-2003 CA To authorize the Finance director to establish blanket purchase orders for the purchase of Transformers and Regulators for the Division of Electricity in accordance with terms and conditions of universal term contracts with Delta-Y Electric Company and WESCO, and to authorize the expenditure of \$113,193.32 from the Division of Electricity Operating Fund. (\$113,193.32)

This Matter was Approved on the Consent Agenda.

2429-2003 CA To authorize the Finance Director to enter into a contract with E.H. Wachs Company, for an air excavation system, for the Division of Water, to authorize the expenditure of \$35,885.00 from Water Systems Operating Fund, and to declare an emergency. (\$35,885.00)

This Matter was Approved on the Consent Agenda.

2488-2003 CA To authorize the Departments of Public Utilities and Technology to enter into a contract with Oracle Corporation, to purchase Oracle application server licenses and services for the WASIMS billing system, for the Division of Water, to authorize the expenditure of \$48,800.00 from Water Systems Operating Fund, and to declare an emergency. (\$48,800.00)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

A motion was made by President Pro-Tem Mentel, seconded by Mr. Sensenbrenner, 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

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE TABLE IN ONE MOTION

RECREATION & PARKS: 2352-2003, 2475-2003

SAFETY & JUDICIARY: 2452-2003

DEVELOPMENT: 2602-2003

PUBLIC SERVICE & TRANSPORTATION: 2251-2003, 2433-2003, 2440-2003, 2598-2003

UTILITIES: 2357-2003

RULES & REFERENCE: 2406-2003

A motion was made by President Habash, seconded by Mr. Boyce, that these matters be Removed from the table. The motion carried by the following vote: Affirmative: 5- Mr. Boyce, Mr. Mentel, Mr. Sensenbrenner, Ms. Tavares, President Habash. Ms. O'Shaughnessy abstained. Ms. Thomas abstained.

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

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

2577-2003

To provide for the continuation of insurance benefits, including medical and prescription drug; and dental and vision, if eligible, for a period of 90 days beginning from the date of the insurance termination for certain full-time non-uniformed employees who were terminated through layoff during the months of November and December 2003; and to declare an emergency.

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

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

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

2519-2003

To authorize the Director of the Department of Technology to modify a contract with PlanGraphics, Inc. for the purchase of GIS Project Management and System Services for the Department of Technology, to authorize the expenditure of \$300,000.00 from the Technology Director's Office General Fund, and to declare an emergency. (\$300,000.00)

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

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

2587-2003

To repeal ordinance 1843-2003 passed July 22, 2003; to authorize the City Auditor to appropriate and transfer funds from the Health Department grants fund to the Health Department operating fund; to authorize the Director of the Department of Technology to enter into a contract with Mount Carmel Health Systems for the purchase of a clinical application for the Health Department; to waive the City Code provisions for competitive bidding; to authorize the expenditure of up to \$75,000 from the Department of Technology, Telecommunications Division cable fund and up to \$60,000 from the Health Department grants fund; and to declare an emergency. (\$135,000.00)

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

2477-2003

To authorize the City Treasurer to modify contracts for banking services with Huntington for \$2,000.00 and National City Bank for \$5,000.00; to authorize the expenditure of up to \$7,000.00 from the General Fund and to declare an emergency (\$7,000.00).

A motion was made by Mr. Boyce, seconded by Ms. Tavares, 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

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

2352-2003

To authorize and direct the Director of Recreation and Parks to enter into contracts with thirty-four community agencies to provide social and nutrition services to older adults in Central Ohio during 2004 and to authorize the expenditure of \$5,491,734.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$5,491,734.00)

A motion was made by Mr. Boyce, seconded by Ms. Tavares, 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

2475-2003

To authorize the Director of the Department of Recreation and Parks to execute and grant a quitclaim deed of easement to Fortunato P. Merullo and Renee M. Merullo (and listed others) through a certain portion of that City owned property known as Overbrook Park Ravine, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and

to declare an emergency.

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

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

2439-2003 To authorize and direct the Finance Director to issue purchase orders for fire uniforms from existing Universal Term Contracts established for such purpose by the Purchasing Office with Roy Tailors Uniform Company, to authorize the expenditure of \$460,000.00 from the General Fund, and to declare an emergency. (\$460,000.00)

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

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

2452-2003 To authorize the Columbus Fire Chief to accept a grant award from Battelle for Bomb Squad training for the Division of Fire, to appropriate \$3,000.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$3,000.00)

A motion was made by President Pro-Tem Mentel 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

2524-2003 To authorize and direct the Finance Director to enter into a contract with Air BP Aviation Services for purchase of jet fuel for the Division of Police; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency (\$150,000.00)

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

Abstained: 1 - President Pro-Tem Mentel

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

2571-2003 To authorize and direct the Finance Director to enter into a contract for an option to purchase Jet Aviation Fuel, with Air BP Aviation Services, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

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

Abstained: 1 - President Pro-Tem Mentel

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

- 2482-2003** To authorize the Director of Development to execute easements and other documents incidental and necessary to the sale of 10.877 acres of the former Lazarus Department Store site at the former Northland Mall to Northland Associates LLC, 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:**
- Absent@vote: 1 - Ms. Thomas
Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, President Pro-Tem Mentel and President Habash
- 2484-2003** To authorize the Director of Development to enter into a \$1,100,000 Guaranteed Maximum Cost contract with Columbus Urban Growth Corporation for purposes of demolition at the old Northland Mall site to allow for new development known as NorthlandPARK; and to declare an emergency. (\$1,100,000)
- 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 - Ms. Thomas
Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, President Pro-Tem Mentel and President Habash
- 2486-2003** To authorize the City Auditor to transfer an amount not to exceed \$500,000 from Fund 704 Voted 1995-1999 Streets and Highways Fund to Fund 735 Northland and Other Acquisitions Fund for the purpose of constructing roadways on the western half of the NorthlandPARK redevelopment site and to declare an emergency. (\$500,000)
- 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 - Ms. Thomas
Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, President Pro-Tem Mentel and President Habash
- 2487-2003** To authorize the Director of Development to enter into a \$1,300,000 Guaranteed Maximum Cost contract with Columbus Urban Growth Corporation for the purpose of constructing roadways on the western half of the NorthlandPARK redevelopment site; to authorize the expenditure of \$1,300,000 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$1,300,000)
- 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 - Ms. Thomas
Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, President Pro-Tem Mentel and President Habash
- 2534-2003** An ordinance adopting the Rocky Fork Economic Development Plan as a guide for future economic development and in support of a tax increment financing district.

A motion was made by Ms. O'Shaughnessy, seconded by Mr. Sensenbrenner, that this matter be Amended to Emergency. 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. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Approved as Amended. 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

2602-2003

To release Nationwide Arena, LLC in the sale of a parcel of real property from the conditions set forth in Section 11.13(D) of that certain Contract of Sale between the City of Columbus and Nationwide Arena, LLC; 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:

Absent@vote: 1 - Ms. Thomas

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

2606-2003

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN03-043) of 86.0± Acres in Madison Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

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

Absent@vote: 1 - Ms. Thomas

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

2609-2003

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN03-030) of 48.44± Acres in Orange Township to the city of Columbus as required by the Ohio Revised Code 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:

Absent@vote: 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

2244-2003

To authorize a supplemental appropriation of \$ 350,000.00 from the unappropriated balance of the Fleet Maintenance Services Fund to provide for continuing repair services; to authorize the Finance Director to issue

purchase orders for various repair services, to authorize the expenditure of \$350,000.00 from the Fleet Maintenance Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, 1959, and to declare an emergency. (\$350,000.00)

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 - Ms. Thomas

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

2251-2003

To authorize and direct the Finance Director to issue purchase orders for vehicle parts, supplies and accessories for the Fleet Management Division, to authorize and direct the expenditure of \$334,000.00 from the Fleet Maintenance Fund, and to declare an emergency. (\$334,000.00)

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 - Ms. Thomas

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

2433-2003

To authorize the Public Service Director to reimburse American Electric Power Company for utility relocation costs incurred in conjunction with the Dublin - Frantz at Hayden Run Road Improvement project for the Transportation Division; to authorize the expenditure of \$67,200.00 for this purpose from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$67,200.00)

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 - Ms. Thomas

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

2440-2003

To authorize the Public Service Director to pay Columbia Gas of Ohio and American Electric Power Company for utility relocation costs incurred in conjunction with the Polaris Parkway Widening Project for the Transportation Division; to authorize the expenditure of \$73,775.75 for this purpose from the 1995, 1999 Voted Streets and Highways Fund and to declare an emergency. (\$73,775.75)

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 - Ms. Thomas

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

2514-2003

To appropriate \$410,500.00 within the Municipal Motor Vehicle License Tax Fund to the Transportation Division, Public Service Department, for anticipated expenditures that will be incurred by the Transportation Division during the balance of 2003, and to declare an emergency. (\$410,500.00)

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 - Ms. Thomas

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

2515-2003

To authorize the Public Service Director to pay the Franklin County Engineering Department for snow and ice removal services rendered by the County Engineer on City streets during the 2002-2003 winter season for the Transportation Division; to authorize the expenditure of \$371,324.76 from the Municipal Motor Vehicle License Tax Fund, and to declare an emergency. (\$371,324.76)

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

2598-2003

To authorize the Public Service Director to execute those documents required to transfer portions Spring Street and Neil Avenue to Nationwide Arena LLC; to waive the competitive bidding and Land Review Commission provisions of Columbus City Codes 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:

Abstained: 1 - Ms. Thomas

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

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

2558-2003

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; 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

2566-2003

To authorize the Director of the Department of Development to enter into contract with the Ohio State University Research Foundation to support the Neighborhood Technical Assistance Program; to authorize the expenditure of \$99,399.00 from the General Fund; and to declare an emergency. (\$99,399.00)

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

Abstained: 1 - Ms. Thomas
Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, President Pro-Tem Mentel and President Habash

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

2357-2003 To authorize the Director of the Department of Public Utilities to execute and grant a quitclaim deed of easement to The Ohio Bell Telephone Company on that City owned property known as the Hap Cremean Water Treatment Plant, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

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

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

2398-2003 To authorize and direct the City Auditor to transfer \$1,000,000.00 in appropriation authority within the Electricity Operating Fund to provide funding for personnel and services; and to declare an emergency. (\$1,000,000.00)

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

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

2504-2003 To authorize and direct the Finance Director to enter into four contracts for an option to purchase Luminaires, with Hughes Supply/Electric Laboratories and Sales Corporation, General Electric Supply Company, Graybar Electric Company, Inc. and Consolidated Electrical Distributors Inc., to authorize the expenditure of four dollars to establish contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$4.00)

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

Abstained: 1 - Ms. Thomas
Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, President Pro-Tem Mentel and President Habash

RULES & REFERENCE: HABASH, CHR. MENTEL SENSENBRENNER TAVARES

2120-2003 To amend Chapters 2101, 2105, 2107, 2109, 2113, 2131, 2133, 2135, 2137, 2139, 2150, 2151, 2155, 2157, 2171, 2173, 2301, 2303, and 2307 of the Columbus City Codes, 1959, and to create new Chapter 2141 of the Columbus City Codes, 1959, to reflect recent changes to Title 29 and Title 45 of the Ohio Revised Code as a result of the passage of Senate Bill 123 and House Bill 490 by the Ohio Legislature as well as to address existing discrepancies between Title 21 of the Columbus City Codes, 1959, and Title 45 of the Ohio Revised Code.

Sponsors: Michael C. Mentel

tabled one week 12/8/03

A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Tabled to Certain Date. 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

2406-2003

To replace Chapter 921 of the Columbus City Codes to bring waterway codes up to date and to bring City of Columbus codes into closer compatibility with State waterway codes.

Sponsors: Kevin L. Boyce

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

Abstained: 1 - Ms. O'Shaughnessy

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

JUST A REMINDER, THE LAST COUNCIL MEETING OF 2003 IS MONDAY, DECEMBER 15. THE DEADLINE FOR FILING LEGISLATION FOR THAT COUNCIL MEETING IS FRIDAY, DECEMBER 5 AT NOON.

ADJOURNMENT

ADJOURNED: 7:10 P.M.

A motion was made by President Pro-Tem Mentel, seconded by Mr. Sensenbrenner, 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

City Bulletin Report

File Number: 1955-2003

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

Introduced: 7/30/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND This ordinance authorizes the transfer of \$25,000.00 from Object 10 of the City Auditor's Office to Object 02 of the Division of Fire to provide funds for pharmaceutical and medical supplies purchases to provide for EMS-related usage. Funds were set aside under Object 10 specifically for these purchases.

Bid Information: N/A

Contract Compliance: N/A

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

FISCAL IMPACT: There is sufficient appropriation within Object 10 of the City Auditor's Office to accommodate this transfer of funds.

To authorize and direct the transfer of \$25,000.00 from the City Auditor's Office to the Division of Fire General Fund Budget to provide funds for pharmaceutical and medical supplies purchases to provide for EMS-related usage; and to declare an emergency. (\$25,000.00)

WHEREAS, funds were set aside under Object 10 of the City Auditor's Office specifically for the purchase of pharmaceutical and medical supplies for the Division of Fire's EMS service; and

WHEREAS, these funds need to be transferred from Object 10 of the City Auditor's Office to the Fire Division's Object 02 where they can be expended for the aforementioned purpose; and

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$25,000.00 within the General Fund, Fund 010, as follows:

Transfer From Dept./Div. #22-01 City Auditor; General Fund 010; Object Level 1 10;
Object Level 3 5501; OCA 900365; \$25,000.00.

Transfer To Dept./Div. #30-04 Fire Division; General Fund 010; Object Level 1 02;
Object Level 3 2207; OCA 301531; \$25,000.00.

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



City of Columbus

City Bulletin Report

File Number: 2209-2003

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

Introduced: 9/23/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is to authorize the Director of the Department of Finance to increase a purchase order with US Laser for printer services and supplies for the Department of Technology (DoT), on behalf of numerous City agencies, to procure unforeseen items and services provided by US Laser.

The City of Columbus Purchasing Office established a Universal Term Contract (UTC) FL001031 with US Laser, to provide this service to numerous City agencies: such as Civil Service, the Health Department, Development, Finance, Public Service and Human Resources. In past fiscal years, the cost associated with printer services was paid by each City agency. This kept expenditures for each city agency below the \$100,000.00 maximum that is placed on UTC expenditures under the provisions of City Code 329.07(g). These services and associated costs were centralized, in the beginning of fiscal year 2001, under the auspice of the Department of Technology (DoT).

In order to assure current payment status, with the US Laser account, while DoT performed an internal audit and analysis of the spending trend among the agencies supported by DoT, ordinance #1929-2003 was passed authorizing an increase, in the amount of \$65,951.10, to the US Laser purchase order. The outcome of the internal audit/analysis is that DoT, on behalf of numerous City agencies, has an immediate need for additional funds, in the amount of \$56,600.00, to maintain current service and usage level for the remainder of the 2003 fiscal year. Without additional funds there will be interruption of printer services and supplies, resulting in the lack of productivity essential for daily operations.

FISCAL IMPACT: Thus far, in 2003, DoT has expended \$159,700.00, including the amount from ordinance #1929-2003, with US Laser for this service. Upon completion of the audit/analysis, DoT determined that an additional \$56,600.00 is needed to continue service level usage for the remainder of the 2003 year.

EMERGENCY: Emergency legislation is requested to maintain current services provided by US Laser without interruption.

CONTRACT COMPLIANCE NUMBER: 311357570 Expires: 6/6/2005

To authorize the Director of the Department of Finance to increase a purchase order with US Laser for printer services and supplies for the Department of Technology, on behalf of numerous City agencies, to authorize the expenditure of \$55,900.00 from Telecommunications Division's Cable Fund; \$700.00 from the Technology Director's

Office Internal Service Fund and to declare an emergency. (\$56,600.00)

WHEREAS, This legislation is to authorize the Director of the Department of Finance to increase a purchase order with US Laser for printer services and supplies for the Department of Technology (DoT), on behalf of numerous City agencies, to procure unforeseen items and services provided by US Laser, and

WHEREAS, The City of Columbus Purchasing Office has established a Universal Term Contract (UTC) with US Laser, to provide this service to numerous City agencies: such as Civil Service, the Health Department, Development, Finance, Public Service, and Human Resources, and

WHEREAS, In order to assure current payment status, with the US Laser account, while DoT performed an internal audit and analysis of the spending trend among the agencies supported by DoT, ordinance #1929-2003 was passed authorizing an increase, in the amount of \$65,951.10, to the US Laser purchase order, and

WHEREAS, The outcome of the internal audit/analysis is that DoT, on behalf of numerous City agencies, has an immediate need for additional funds, in the amount of \$56,600.00, to maintain current service and usage level for the remainder of the 2003 fiscal year, and

WHEREAS, Without additional funds there will be interruption of printer service and supplies, resulting in the lack of productivity essential for daily operations, and

WHEREAS, Thus far, in 2003, DoT has expended \$159,700.00 with US Laser for this service. The balance needed to cover the remainder of this year's obligation is currently projected to be \$56,600.00, unless an unforeseeable increase occurs, and

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

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

SECTION 1: That the Director of the Department of Finance be and is hereby authorized to increase a purchase order for printer services and supplies, for the Department of Technology, on behalf of numerous City agencies, from US Laser.

SECTION 2: That the expenditure of \$55,900.00 or so much thereof as may be necessary is hereby authorized to be expended from Telecommunications Division's Cable Fund and \$700.00 from Technology Director's Office Internal Service Fund as follows:

Div: 47-03| Fund: 203| OCA Code: 471888| Obj. Level 1: 02| Obj. Level 3: 2206|
Amount: \$55,400.00|

Div: 47-01| Fund: 514|Subfund: 513| OCA Code: 514013| Obj. Level 1: 02| Obj. Level
3: 2206| Amount: \$500.00|

Div: 47-03 |Fund: 203| OCA Code: 289652| Obj. Level 1: 02| Obj. Level 3: 2206|
Amount: \$500.00|

Div: 47-01 |Fund: 514|Subfund: 502| OCA Code: 514502| Obj. Level 1: 02| Obj. Level
3: 2206| Amount: \$200.00|

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: 2244-2003

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: This ordinance appropriates \$350,000 in the Fleet Maintenance Services Fund and authorizes the Finance Director to issue blanket purchase orders for various auto, truck and equipment services from the Fleet Maintenance Services Fund. Also to include second life reguild of BT 16269, a 1993 Caterpillar Articulating Wheel Loader owned by the Division of Sewer and Drains to Ohio Cat of Columbus, the sole Central Ohio Caterpillar franchise dealership, CC# 34-0672363, majority.

Given the model and manufacturer diversity of the City's fleet, and the complexity of today's vehicles, it is not possible to anticipate all service requirements. Because of these circumstances, the Fleet Management Division must occasionally purchase services which are not available from formally bid contracts. Other times competitive bidding is not practical because there is only a single provider of the service or parts. Both these situations make formal bidding of these services or parts impractical; however, to ensure the City receives the best possible prices, when practical the Fleet Management Division solicits quotes by phone or in writing.

Fiscal Impact: This total request is for \$350,000.00. The amounts are based on historical costs for like items and services and the division's estimate of needs for the remainder of 2003. Expenditures for like items and time frames were \$351,000.00 in 2002 and \$335,000.00 in 2001.

Emergency action is requested to ensure uninterrupted repair services.

To authorize a supplemental appropriation of \$ 350,000.00 from the unappropriated balance of the Fleet Maintenance Services Fund to provide for continuing repair services; to authorize the Finance Director to issue purchase orders for various repair services, to authorize the expenditure of \$350,000.00 from the Fleet Maintenance Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, 1959, and to declare an emergency. (\$350,000.00)

WHEREAS, the purchase of various auto, truck and equipment services that cannot be reasonably anticipated is required by the Fleet Management Division, and

WHEREAS, it is in the best interest of the City of Columbus to waive formal competitive bidding requirements for the purchase of various auto, truck and equipment services, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to arrange for the purchase of 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 from unappropriated monies in the Fleet Management Service Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003 the sum of \$350,00.00 be and is hereby appropriated to the Fleet Management Service Fund, Fund 513, Department of Public Service, Fleet Management Division, Division No. 59-05, as follows:

Fund : Operating | Div : 59-05 | Fund : 513 | Obj. Level 1 : 03 | Obj. Level 3 : 3373 | OCA : 591347 | Amount : \$ 350,000.00

Section 2. That the vendors and amounts for services will be certified from the Auditor's Certificate as follows:

VENDOR	CC#	EXPIRES	OBJECT LEVEL THREE CODE
Wilson's Auto Service	310668047	02/19/05	3373
Jones Truck	310934536	10/30/03	3373
Floras Diesel	311202449	02/12/05	
3373			
American LaFrance	232708813	10/15/06	
3373			
Absolute Custom Metal	113656579	10/29/05	
3373			
Eddie's Autobody	311561992	06/06/06	
3373			
Burns Body Shop	311327701	06/19/06	
3373			
Keens Body Shop	310854439	06/19/06	
3373			
A-tech Auto Restylin	311681336	06/19/06	
3373			
A-tech Autobody	311681335	06/20/06	
3373			
Dick Masheter	310729896	06/18/06	
3373			
American Automatic Trans	310994510	10/31/04	
3373			
D&D Retreading	311168068	06/10/05	
3373			
Professional Auto Care (PAC)	311286955	06/17/06	

3373		
Harrs Auto glass	311144333	06/23/06
3373		
W.W. Williams Midwest	311024851	06/23/06
3373		
Ohio Cat of Columbus	340672363	06/25/06
3373		
	Object Level One 03 Total	
\$350,000.00		

Section 3. That in accordance with Section 329.27 of the Columbus City Codes, the Columbus City Council finds it in the best interest of the City of Columbus to waive formal competitive bidding requirements as they pertain to the action authorized in Section 1 of this ordinance and that Sections 329.06 and 329.07 of the Columbus City Codes are hereby waived.

Section 4. That the expenditure of \$350,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Fleet Management Services Fund 513, Department No. 59-05, OCA Code 591347, Object Level One 03 as follows, to pay the cost thereof:

	Object Level Three
Amount	3373
\$350,000.00	
	Object Level One 03 Total
\$350,000.00	

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



City of Columbus

City Bulletin Report

File Number: 2251-2003

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: This legislation authorizes and directs the Finance Director to issue several purchase orders for vehicle parts, supplies and accessories for the Public Service Department, Fleet Management Division. Formal competitive bids were taken by the Purchasing office and Universal Term Contracts are in place for each of the items.

Fiscal Impact: This legislation is for \$334,000.00, which are budgeted expenditures through the remainder of 2003.

Emergency action is requested in order to ensure an uninterrupted purchase of vehicle parts, supplies and accessories as well as the payment of invoices to the various vendors.

To authorize and direct the Finance Director to issue purchase orders for vehicle parts, supplies and accessories for the Fleet Management Division, to authorize and direct the expenditure of \$334,000.00 from the Fleet Maintenance Fund, and to declare an emergency. (\$334,000.00)

WHEREAS, Universal Term Contracts (UTC) have been established through the formal competitive bid process, and

WHEREAS, the Fleet Management Division, Public Service Department has a need to purchase vehicle parts, supplies and accessories to repair vehicles, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to issue purchase orders for vehicle parts, supplies and accessories 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 is hereby authorized and directed to issue purchase orders for the Public Service Department, Fleet Management Division, per the terms and conditions of Universal Term Contracts, as follows:

State Bid OT919199-E
WD Tire Warehouse
CC# 311138036 expires 11/2/04
Tires
Object Level Three 2282
Contract expires - 4/30/04

Wingfoot Commercial Tire - FL001536
CC# 311735402 expires 6/14/04
Tires
Object Level Three 2282
Contract Expires 4/30/2004

Best Equipment - SA000312GRW
CC# 351097778 expires 12/10/04
OEM Truck Parts
Object Level Three 2284
Contract expires - 9/30/04

Jack Doheny -SA000425GRW
CC# 383148955 expires 3/21/06
Sweeper parts
Object Level Three 2284
Contract expires 4/30/05

Schodorf Truck - SA00312GRW
CC# 314416487 expires 2/14/05
OEM Truck Parts
Object Level Three 2284
Contract expires - 9/30/04

ADW - FL001344RW
CC# 311145093 expires 11/29/04
Standard Automotive Parts
Object Level Three 2284
Contract expires - 9/30/04

Napa - SO001344RW
CC# 580254510 expires 1/25/05
Standard Automotive Parts
Object Level Three 2284
Contract expires - 9/30/04

Sutphen Corporation - SO010169
CC# 310671786 expires 9/28/04
OEM Truck Parts
Object Level Three 2284
Contract expires 02/28/04

Section 2. That the sum of \$334,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Fleet Maintenance Fund, 513, Department No. 59-05, OCA Code 591347, Object Level One 02 as follows to pay the cost thereof:

Amount	Object Level Three Code
\$ 50,000.00	2282
\$ 284,000.00	2284
	Object Level Three 02 Total
\$ 334,000.00	

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 nor vetoes the same.



City of Columbus

City Bulletin Report

File Number: 2326-2003

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

Introduced: 10/9/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Pennsylvania Railroad Holding Company has contracted to install a 12" water line along James Road. The City of Columbus Division of Water had long range plans to extend a water line in this same area. This legislation authorizes the Director of Public Utilities to enter into a water line agreement with the Pennsylvania Railroad Holding Company and to reimburse them for the cost associated with this project.

FISCAL IMPACT: This project is included in the 2003 C.I.B. and funds are being transferred to provide the monies needed for this project.

To authorize the Director of Public Utilities to reimburse the Pennsylvania Railroad Holding Company for the construction of a 12" water main along James Road for the Division of Water, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$254,761.91 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$254,761.91)

WHEREAS, the City of Columbus did agree to reimburse the Pennsylvania Railroad Holding Company for the cost of the 12" water line along James Road, and

WHEREAS, in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is necessary to authorize the Director of Public Utilities to enter into a contract for the construction of a 12" water main along James Road 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 Public Utilities is authorized to reimburse the Pennsylvania Railroad Holding Company for the construction of a 12" water main along James Road.

Section 2. That the City Auditor is hereby authorized and directed to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, as follows:

From:

690006 Hoover Reservoir Erosion Control,
OCA Code 642900 \$254,761.98

To:

690026 Water Facilities Improvements,

Section 3. That for paying the cost of the construction of these water line improvements, the expenditure of \$254,761.98 or as much thereof as may be needed by and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three 6629, Object Level One 06, Project Number 690026, to pay the cost thereof.

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

Section 5. 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: 2352-2003

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

Introduced: 10/15/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The Central Ohio Area Agency on Aging of the Recreation and Parks Department was awarded federal and state grants from the Ohio Department of Aging for the continuation of services to older adults in the Central Ohio area including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties.

This legislation authorizes thirty-four community services contracts for the provision of meals, adult day care, homemaker, personal care, transportation, home repair and legal services for the period January 1, 2004 through December 31, 2004.

The service providers were selected from proposals submitted to the Central Ohio Area Agency on Aging, and these contracts represent the 2nd year of a 3-year proposal period.

Emergency action is requested in order to have the contract in place by January, 2004 as stipulated in the grant requirements.

Fiscal Impact:

\$5,491,734.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of these contracts.

To authorize and direct the Director of Recreation and Parks to enter into contracts with thirty-four community agencies to provide social and nutrition services to older adults in Central Ohio during 2004 and to authorize the expenditure of \$5,491,734.00 from the Recreation and Parks Grant Fund, and to declare an emergency.
(\$5,491,734.00)

WHEREAS, funding to enter into said contracts was made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging.

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts 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 Recreation and Parks be and he is hereby authorized and directed to enter into thirty-four contracts for the provision of social and nutrition services to older adults in Central Ohio from January 1, 2004 through December 31, 2004 with the following community agencies:

Alzheimer's Association of Central Ohio (Franklin)
Alzheimer's Home Care (Franklin)
American Red Cross (Franklin)
CAO of Delaware, Madison, Union Counties
CAC of Fayette County
Catholic Social Services (Franklin)
Carol Strawn Center (Licking)
Columbus Neighborhood Health Center
Community Resource Center (Franklin)
Council for Older Adults (Delaware)
Elder Choices (Franklin)
Fayette County Commissioners
Franklin County Commissioners
Heritage Day Health Center (Franklin)
Hospice & Health Services (Fairfield)
Interim Health Care
Isabelle Ridgway (Franklin)
LEADS (Licking)
Legal Aid Society (Franklin)
Licking County Aging Program
Life Center: ADC (Franklin)
LifeCare Alliance (Franklin)
Madison County Senior Center
Meals on Wheels of Fairfield County
Memorial Hospital of Union County
Ohio State Legal (Fairfield, Pickaway, Licking)
PICCA (Pickaway)
Pickaway County Commission on Aging
Richwood Civic Center (Union)
Western Ohio Legal Services (Fayette)
Salvation Army (Fairfield)
Senior Independence (Franklin)
Senior Services for Independent Living (Delaware)
Union County Dept of JFS

Section 2. That these contracts were awarded pursuant to Section 329.29 of Columbus City Codes.

Section 3. That to pay the cost of said contracts, the expenditure of \$5,491,734.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three 3337, to pay the cost thereof as follows:

Grant Title: Title IIIB 514505 Amount: \$1,530,000.00	Project No. 518301	OCA Code:
Grant Title: Title IIIC/NSIP 514513 Amount: \$2,370,000.00	Project No. 518303	OCA Code,
Grant Title: Senior Block Grant 514539 Amount: \$825,734.00	Project No. 518315	OCA Code:
Grant Title: Long-Term Care Ombudsman 514547 Amount: \$200,000.00	Project No. 518308	OCA Code:
Grant Title: Title VII 514364 Amount: \$16,000.00	Project No. 518019	OCA Code:
Grant Title: Title IIIE 518307 Amount: \$550,000.00	Project No. 518307	OCA Code:

Total: \$5,491,734.00

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



City of Columbus

City Bulletin Report

File Number: 2357-2003

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

Background: The Ohio Bell Telephone Company desires to install and maintain underground telephone equipment on that City owned property known as the Hap Cremean Water Treatment Plant and has therefore requested the City grant them a quitclaim deed of easement in and to said real property. After investigation it has been determined by the Department of Public Utilities that the granting of the easement will not adversely affect the City. The Real Estate Division, Department of Law has established \$2,050.00 as the value of the subject easement. The following ordinance authorizes the Director of the Department of Public Utilities to execute a quitclaim deed and any ancillary documents necessary for the granting of aforementioned quitclaim deed of easement. **Fiscal Impact:** The \$2,050.00 to be received by the City of Columbus, Department of Department of Public Utilities, as consideration for said easement will be deposited into the appropriate fund, identified in the following legislation. **Emergency Justification:** Emergency action is requested as not to delay the installation of the phone equipment, which will benefit the City.

To authorize the Director of the Department of Public Utilities to execute and grant a quitclaim deed of easement to The Ohio Bell Telephone Company on that City owned property known as the Hap Cremean Water Treatment Plant, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

WHEREAS, the City of Columbus is owner of that real property known as the Hap Cremean Water Treatment Plant; and

WHEREAS, The Ohio Bell Telephone Company, has requested an easement on a portion of said real property in order to install and maintain underground telephone equipment; and

WHEREAS, the Department of Public Utilities has no objection to the granting of said quitclaim deed of easement, as it has been determined that its granting will not adversely affect the City; and

WHEREAS, the Real Estate Division, Department of Law has established \$2,050.00 as the value of such easement right; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Department of Public Utilities to execute a quitclaim deed of easement and any ancillary documents required to grant said quitclaim deed of easement for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be and hereby is authorized to execute a quitclaim deed of easement prepared by the Real Estate Division, Department of Law, and any ancillary documents necessary to grant to The Ohio Bell Telephone Company the following described real property, to-wit:

Being an easement in the 69.59 acre, more or less, tract situated in the southeast quarter of Blendon Township, County of Franklin, State of Ohio, and being part of Township 2, Range 17, U.S.M.L., being shown recorded in Volume 2282, Page 360 of the Recorder's Office, Franklin County, Ohio, said easement being described as follows:

Beginning for reference at Franklin County Geodetic Monument 1550 located at the centerline of Morse Road, thence from said monument N 04° 04' 08" E, 100.00 feet to a point;

Thence N 85° 55' 52" W, 41.00 feet to the Point Of Beginning for the easement herein described;

Thence, from said Point Of Beginning, S 04° 04' 08" W, 10.00 feet to a point;

Thence N 85° 55' 52" W, 320.00 feet to a point;

Thence N 04° 04' 08" E, 10.00 feet to a point;

Thence S 85° 55' 52" E, 310.00 feet to a point;

Thence N 04° 04' 08" E, 5.00 feet to a point;

Thence S 85° 55' 52" E, 10.00 feet to a point;

Thence S 04° 04' 08" W, 5.00 feet to the Point Of Beginning, containing 3250.00 square feet or 0.0746 acres, more or less.

Description prepared by Phil A. Nichol PS #7894, July 2003.

Section 2. That the Two Thousand Fifty Dollars. (\$2,050.00), to be received by the City as consideration for the subject easement to be granted shall be deposited in Fund, 671, OCA Code 066035, Object Level Three 0819, Dept./Div. 60-05.

Section 3. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (Land Review Commission) and Section 329.29 (sale of City owned reality) to the extent that they may apply to this transaction with regards to this ordinance only.

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



City of Columbus

City Bulletin Report

File Number: 2381-2003

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

BACKGROUND: The City of Columbus Purchasing Office has an established Universal Term Contract with VoiceCom for voice mail services. VoiceCom, through the Department of Technology (DoT), provides services for numerous City agencies including but not limited to various divisions and sections of Civil Service, the Health Department, Mayor's Office, Public Safety, Development, Finance, Public Utilities, Public Service, Recreation and Parks, and Human Resources.

In past fiscal years, the cost associated with voice mail services was paid by each City agency that used the VoiceCom voice-mail service, thereby fragmenting the costs. This kept expenditures for each city agency below the \$100,000 maximum that is placed on UTC expenditures by any single City Agency under the provisions of City Code 329.07(g).

FISCAL IMPACT: Based on a recent cost analysis, the total 2003 expenses for VoiceCom are projected to be \$121,655.93 with approximately \$98,284.28 expended thus far. The balance needed to cover the remainder of this year's obligation is currently projected to be \$11,793.01, unless an unforeseeable increase occurs. Funding is available in the 2003 Information Services Fund.

EMERGENCY: Emergency legislation is requested to expedite authorization of this contract in order to facilitate uninterrupted services from the supplier.

CONTRACT COMPLIANCE NUMBER: 34-1533392 Expires 03/14/2004

To authorize the Director of the Department of Finance to increase a purchase order with VoiceCom for the purchase of voice-mail services for the Department of Technology, on behalf of numerous City agencies, to authorize the expenditure of \$11,793.01 from Technology Department, Internal Service Fund; and to declare an emergency. (\$11,793.01)

WHEREAS, City Council authorized the establishment of a Universal Term Contract with VoiceCom for voice mail services, and

WHEREAS, In past fiscal years, the costs associated with VoiceCom was paid by each individual City agency that used said company's service thereby fragmenting the costs. Thus causing expenditures for each city agency, with this one service-provider, being kept below the \$100,000 threshold, the maximum amount allowed on UTC expenditures by any single City Agency , and

WHEREAS, Additional funds are required for voice-mail services provided through the Department of Technology on behalf of numerous City agencies including but not limited to various divisions and sections of Civil Service, the Health Department, Mayor's Office, Public Safety, Development, Finance, Public Utilities, Public Service, Recreation and Parks, and Human Resources, and Recreation and Parks, and

WHEREAS, There is a need to issue a purchase order to VoiceCom on behalf of the Department of Technology that will cause annual expenditures to exceed said \$100,000 limit, and

WHEREAS, The balance needed to cover the remainder of this year's obligation is currently projected to be \$11,793.01, unless an unforeseeable increase occurs, 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 increase a blanket purchase order for voice mail services from VoiceCom related to provision and operation of city business phone systems.

SECTION 2: That the expenditure of \$11,793.01 or so much thereof as may be necessary is hereby authorized to be expended from:

[Div.:47-01| Fund: 514| Subfund: 599| OCA: 514599| Obj. Level 1: 03| Obj. Level 3: 3428| Amount: \$1,399.83|

[Div.:47-01| Fund: 514| Subfund: 650| OCA: 514650| Obj. Level 1: 03| Obj. Level 3: 3428| Amount: \$7,978.56|

[Div.:47-01| Fund: 514| Subfund: 240| OCA: 514240| Obj. Level 1: 03| Obj. Level 3: 3428| Amount: \$1,722.12|

[Div.:47-01| Fund: 514| Subfund: 513| OCA: 514013| Obj. Level 1: 03| Obj. Level 3: 3428| Amount: \$692.50|

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: 2398-2003

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 ordinance authorizes a transfer of \$1,000,000.00 between object levels within the Electricity Operating Fund to align budget authority with projected expenditures. There is insufficient budget authority in Object Level One: 01 and 03 to meet the division's need for personnel costs and services through the remainder of 2003.

The Division is projecting to be over budget in Object Level One: 01 primarily due to salaries, unexpected Worker's Compensation costs and unforeseen overtime expenses due to the Town Street Bridge incident and subsequent street light grounding work.

The Division is also projecting to be over budget in Object Level One: 03 due to the unforeseen need for professional services, increases in utility costs, unexpected costs and increases in internal billings for DOT expenses, Fleet Management, Department of Transportation reimbursement, and Pro Rata.

Due to purchase power costs being lower than projected, there is sufficient budget authorizing in Object Level One: 02 for these transfers.

Emergency action is requested to facilitate this financial transaction as soon as possible.

FISCAL IMPACT: Funds are available in the approved 2003 operating budget to accommodate this transfer. Additionally, this transfer is consistent with the third quarter 2003 financial projections.

To authorize and direct the City Auditor to transfer \$1,000,000.00 in appropriation authority within the Electricity Operating Fund to provide funding for personnel and services; and to declare an emergency. (\$1,000,000.00)

WHEREAS, the Department of Public Utilities, Division of Electricity, requires budget authority for personnel costs and for the purchase of services; and

WHEREAS, funds are available in the approved 2003 operating budget to accommodate this transfer and said transfer is consistent with third quarter 2003 financial projects; and

WHEREAS, it is necessary to transfer budget authority between object levels within the Electricity Operating Fund to align budget authority with projected expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Electricity, in that a transfer of budget authority between object levels is immediately necessary 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 budget authority in the amount of \$1,000,000.00 within the Electricity Operating Fund 550, Division No. 60-07, as shown in attachment ORD2398-2003funding.xls.

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: 2419-2003

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:

This ordinance will enable the Director of Recreation and Parks to modify the revenue-generating contract with C.A.T. Catering, Inc.; Charlotte Alexander for food concessions at Raymond Memorial Golf Course.

The term of CT00769R was for three (3) years through December 31, 2001, with the option to renew on an annual basis for two (2) additional years through December 31, 2003. As a result of the ending of the contract's term, bids were accepted on September 30, 2003 for a new contract for three (3) years through December 31, 2006 with the option to renew on an annual basis for two (2) additional years.

Four bids were received . Prior to this invitation to bid, C.A.T. Catering, Inc. presented an offer to extend their contract for two (2) additional years through 2005 with a payment each year of \$56,000.00. This was the best offer.

This modification will extend CT00769R through December 31, 2005, and increase the required payment to the City to \$56,000.00 in 2004 and \$56,000.00 in 2005 to be paid in eight installments beginning March 15, 2004. All other terms and conditions of CT00769R will remain the same. Additionally, the four (4) bids received will be rejected.

Fiscal Impact:

Revenue funds received from C.A.T. Catering, Inc. will be \$56,000.00 in 2004 and \$56,000.00 in 2005.

To authorize and direct the Director of Recreation and Parks to modify the revenue-generating contract with C.A.T. Catering, Inc.; Charlotte Alexander, for food concessions at Raymond Memorial Golf Course.

WHEREAS, bids were received by the Recreation and Parks Department on September 30, 2003, for food concessions at Raymond Memorial Golf Course; and

WHEREAS, the best offer was to modify the current contract; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify CT00769R with C.A.T. Catering, Inc.; Charlotte Alexander to extend the contract by two years through December 31, 2005 and increase the required payment to the City to \$56,000.00 in 2004 and \$56,000.00 in 2005. Payments will be made in eight installments beginning March 15, 2004. All other terms and conditions of CT00769R remain the same.

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: 2425-2003

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: This legislation authorizes the Finance Director to establish blanket purchase orders to purchase Transformers and Regulators to replenish stock used for customer development. The Purchasing Office has established universal term contracts with Delta-Y Electric Company, FL001506, and WESCO, FL001504, for the option to obtain Transformers and Regulators based upon bids received and opened on August 29, 2002, Solicitation Number SA000308BGB. The required Transformers and Regulators will be obtained in accordance with the terms and conditions of the universal term contracts with Delta-Y Electric Company, Contract Compliance Number 431348557 and WESCO, Contract Compliance Number 251723345.

FISCAL IMPACT: There is sufficient budget authority in the Division of Electricity Operating Fund for this purchase. \$266,810 was spent in 2001 and \$190,961 was spent in 2002 for the purchase of Transformers and Regulators.

To authorize the Finance director to establish blanket purchase orders for the purchase of Transformers and Regulators for the Division of Electricity in accordance with terms and conditions of universal term contracts with Delta-Y Electric Company and WESCO, and to authorize the expenditure of \$113,193.32 from the Division of Electricity Operating Fund. (\$113,193.32)

WHEREAS, the Division of Electricity requires Transformers and Regulators to replenish stock used for customer development; and

WHEREAS, the Purchasing Office has established universal term contracts for the option to purchase Transformers and Regulators based upon bids received and opened on August 29, 2002, Proposal Number SA000308-BGB; 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 blanket orders for the purchase of Transformers and Regulators for the Division of Electricity, in accordance with terms and conditions of universal term contracts, as follows: Delta-Y Electric Company, FL001506, in the amount of \$34,543.32 and WESCO, FL001504, in the amount of \$78,650.00.

SECTION 2. That to pay the cost of the aforesaid purchase orders, the expenditure of

\$113,193.32, or so much thereof as may be needed, is hereby authorized from the Division of Electricity, Division No. 60-07, Operating Fund 550, OCA 606749, Object Level Three 6621.

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: 2429-2003

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

Introduced: 10/28/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Purchasing Office received and opened bid number SA000551GRW for an air excavation system on October 23, 2003. This system is needed by the Division of Water to remove ground from around fire hydrants. Two bids were received and the Purchasing Office deemed both complete. We are recommending award of this system go to E.H. Wachs Company, as the lowest responsive, responsible, and best bidder, for a total of \$35,885.00. The Contract Compliance Number for E.H. Wachs Company is 36-1920320. They do not have MBE/FBE status. Only one company of the 30 vendors solicited had MBE/FBE status.

It is requested that this Ordinance be handled in an emergency manner, in order to have the unit ordered, assembled, and delivered in time for early spring, to repair hydrants after winter breakage.

FISCAL IMPACT: The Division of Water allocated \$45,000.00 for this system in the 2003 Budget.

There were no expenditures for this type of system 2002.
\$34,811.00 was spent for a similar type of system in 2001.

To authorize the Finance Director to enter into a contract with E.H. Wachs Company, for an air excavation system, for the Division of Water, to authorize the expenditure of \$35,885.00 from Water Systems Operating Fund, and to declare an emergency. (\$35,885.00)

WHEREAS, the Purchasing Office did receive and open bid number SA000551GRW for the purchase of an air excavation system on October 23, 2003, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Finance Director to enter into a contract with E.H. Wachs Company, for an air excavation system, needed by the Mainline and Valve activity, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance Director be and is hereby authorized to enter into a

contract with E.H. Wachs Company, as the lowest responsive, responsible, and best bidder, for an air excavation system, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$35,885.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602730, Object Level One 06, Object Level Three 6651, to pay the cost thereof.

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



City of Columbus

City Bulletin Report

File Number: 2433-2003

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

Introduced: 10/28/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

The City of Columbus, Public Service Department, Transportation Division, completed construction of the Dublin-Frantz at Hayden Run Road Improvement project in 1997. This project included the widening of Dublin Road and improvements at the Hayden Run Road intersection. This legislation authorizes payment for utility relocation work based on the final costs invoiced by American Electric Power Company in the amount of \$67,200.00. American Electric Power Company's contract compliance number is 13-4922640 and expires January 30, 2006.

Monies for this expenditure have been identified from cancelled encumbrances (funds no longer needed) within the Safety Congestion Improvements project of the 1995, 1999 Voted Streets and Highways Fund.

Emergency action is requested so that American Electric Power Company can be reimbursed for their completed utility relocation costs in a timely manner.

To authorize the Public Service Director to reimburse American Electric Power Company for utility relocation costs incurred in conjunction with the Dublin - Frantz at Hayden Run Road Improvement project for the Transportation Division; to authorize the expenditure of \$67,200.00 for this purpose from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$67,200.00)

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, required utility relocation work to be performed by American Electric Power Company for the Dublin - Frantz at Hayden Run Road Improvement project; and

WHEREAS, it is necessary to authorize payment for this utility relocation work due to the existence of their dedicated utility easement; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize this utility relocation reimbursement so that closeout of the project can be completed, 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 reimburse utility relocation costs to American Electric Power Company in the amount of \$67,200.00 for the Dublin - Frantz at Hayden Run Road Improvement project.

SECTION 2. That this expenditure be and hereby is authorized from the 1995, 1999 Voted Streets and Highways Fund, Fund 704, Department No. 59-09, Public Service Department, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385, Project 540010 to pay the cost thereof.

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



City of Columbus

City Bulletin Report

File Number: 2439-2003

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:

Need: This legislation is to authorize and direct the Finance Director to issue purchase orders for fire uniforms from existing Universal Term Contracts established by the Purchasing Office for such purpose with Roy Tailors Uniform Company.

Bid Information: Universal Term Contracts exist for these purchases.

Contract Compliance: 31-1261664

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said fire uniforms.

FISCAL IMPACT:

Budgeted Amount: Funds are available within the Fire Division's 2003 General Fund Budget for this purchase.

To authorize and direct the Finance Director to issue purchase orders for fire uniforms from existing Universal Term Contracts established for such purpose by the Purchasing Office with Roy Tailors Uniform Company, to authorize the expenditure of \$460,000.00 from the General Fund, and to declare an emergency. (\$460,000.00)

WHEREAS, there is a need to purchase fire uniforms from unencumbered cash existing in the Division of Fire's General Fund Budget; and

WHEREAS, Universal Term Contracts established by the Purchasing Office exists for these purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said fire uniforms, 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 Finance Director be and is hereby authorized and directed to issue purchase orders for the purchase of fire uniforms in accordance with existing Universal Term Contracts established by the Purchasing Office for such purpose.

Section 2. That the expenditure of \$460,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2221, OCA Code 301531.

Section 3. 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: 2440-2003

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

The City of Columbus, Public Service Department, Transportation Division, completed the Polaris Parkway Widening project in 2002. This project widened Polaris Parkway from IR-71 to Old Worthington Road. Utility relocations performed by private utility companies were a necessary part of the work. The relocation expenses incurred by these utilities must be paid by the City of Columbus. This legislation authorizes payment for completed utility relocation work based on invoices received from Columbia Gas of Ohio (contract compliance number 31-0673990) in the amount of \$16,595.67 and American Electric Power Company (contract compliance number 13-4922640) in the amount of \$57,180.08 for a total of \$73,775.75.

Funding for this purpose has been identified within the 1995, 1999 Voted Streets and Highways Fund from a cancelled Roadway Improvement project encumbrance.

Emergency action is requested so that the utilities can be reimbursed for their already completed utility relocation work.

To authorize the Public Service Director to pay Columbia Gas of Ohio and American Electric Power Company for utility relocation costs incurred in conjunction with the Polaris Parkway Widening Project for the Transportation Division; to authorize the expenditure of \$73,775.75 for this purpose from the 1995, 1999 Voted Streets and Highways Fund and to declare an emergency. (\$73,775.75)

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, required utility relocation work to be performed by Columbia Gas of Ohio and American Electric Power Company for the Polaris Parkway Widening project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to expend funds to reimburse the utility companies for utility relocations where necessary, 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 pay Columbia Gas of Ohio in the amount of \$16,595.67 and American Electric Power Company in the amount of \$57,180.08 (total \$73,775.75) for utility relocation work

performed in connection with the Polaris Parkway Widening project for the Transportation Division.

SECTION 2. That this expenditure be and hereby is authorized from the 1995, 1999 Voted Streets and Highways Fund, Fund 704, Department No. 59-09, Public Service Department, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385, Project 530161 to pay the cost thereof.

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



City of Columbus
City Bulletin Report
File Number: 2452-2003

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

1. BACKGROUND:

A. Need: The Columbus Division of Fire received \$3000 from Battelle to be used for Bomb Squad Training. 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 have authorization as soon as possible so that planning and scheduling for upcoming training can occur.

2. FISCAL IMPACT: This is a 100% grant and no matching funds are required from the General Fund.

To authorize the Columbus Fire Chief to accept a grant award from Battelle for Bomb Squad training for the Division of Fire, to appropriate \$3,000.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$3,000.00)

WHEREAS, it is in the best interest for the Fire Chief to accept a grant award for the Division of Fire from Battelle to be used for Bomb Squad training; 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 in the amount of \$3,000.00 from Battelle, for Bomb Squad training.

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 \$3000.00 is appropriated to the Division of Fire as follows:
Division: 30-04, Fund: 291, Object Level 1: 03, OCA Code: 343012, Amount:
\$3,000.00.

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: 2475-2003

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

Introduced: 11/4/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Fortunato P. Merullo and Renee M. Merullo, husband and wife, and Christopher S. Italiano and Krysten K. Italiano, husband and wife, and Robert E. Lockett and Holly Lockett, husband and wife, desire to install and maintain one (1) residential six (6") inch sanitary sewer line therein (the improvement) through a certain portion of that City owned real property known as Overbrook Park Ravine and has therefore requested the City grant her a quitclaim deed of easement for said real property. After investigation it has been determined by the Department of Recreation and Parks that the granting of the easement will not adversely affect the City and should be granted. The Real Estate Division, Department of Law has established \$607.00 as the value of the easement. The following ordinance authorizes the Director of the Department of Recreation and Parks to execute a quitclaim deed and any ancillary documents necessary for the granting of aforementioned quitclaim deed of easement. **Fiscal Impact:** The \$607.00 to be received by the City of Columbus, Department of Recreation and Parks as consideration for said easement will be deposited into the appropriate fund, identified in the following legislation. **Emergency Justification:** Emergency action is requested as not to delay the installation of the sanitary sewer.

To authorize the Director of the Department of Recreation and Parks to execute and grant a quitclaim deed of easement to Fortunato P. Merullo and Renee M. Merullo (and listed others) through a certain portion of that City owned property known as Overbrook Park Ravine, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

WHEREAS, the City of Columbus is owner of that real property known as the Antrim Park; and

WHEREAS, Fortunato P. Merullo and Renee M. Merullo, husband and wife, and Christopher S. Italiano and Krysten K. Italiano, husband and wife, and Robert E. Lockett and Holly Lockett, husband and wife, has requested an easement through a certain portion of said real property in order to install and maintain one (1) residential six (6") inch sanitary sewer line; and

WHEREAS, the Department of Recreation and Parks has no objection to the granting of said quitclaim deed of easement, as it has been determined that its granting will not

adversely affect the City; and

WHEREAS, the Real Estate Division, Department of Law has established \$607.00 as the value of such easement right; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Department of Recreation and Parks to execute a quitclaim deed of easement and any ancillary documents required to grant said quitclaim deed of easement for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That the Director of Department of Recreation and Parks be and hereby is authorized to execute a quitclaim deed of easement prepared by the Real Estate Division, Department of Law, and any ancillary documents necessary to grant Fortunato P. Merullo and Renee M. Merullo, husband and wife, and Christopher S. Italiano and Krysten K. Italiano, husband and wife, and Robert E. Lockett and Holly Lockett, husband and wife a certain utility easement through the following described real property, to-wit:

Situated in the City of Columbus, County of Franklin, State of Ohio, being a 15' wide private sanitary sewer easement over a portion of City of Columbus parkland as shown on the plat of Indian Springs subdivision platted and recorded in Plat Book 9, Page 34, and being more particularly described as follows:

Commencing at the southwesterly corner of Lot 8 in said Indian Springs Subdivision, thence, N 74° 20' 19" E, along the southerly line of said Lot 8, a distance of 24.52 feet to a point being the True Place Of Beginning of the herein to be described private sanitary sewer easement;

Thence N 74° 20' 19" E, continuing along the southerly line of said Lot 8, a distance of 16.02 feet to a point;

Thence S 04° 52' 56" W, leaving said southerly line and through said parkland, a distance of 82.00 feet to a point;

Thence S 74° 20' 19" W, continuing through said parkland, a distance of 16.02 feet to a point;

Thence N 04° 52' 56" E, continuing through said parkland, a distance of 82.00 feet to the True Place Of Beginning, containing 0.0282 acres (1,230.10 square feet), more or less.

Bearings used in this description are assumed.

All references are to records of the Recorder's Office, Franklin County, Ohio.

Hoy Surveying Services, Inc., David B. McCoy, R.P.S. #7632.

Prior Instrument Reference: Plat Book Vol. 9, Pg. 34,

Recorder's Office, Franklin County, Ohio.

Franklin County Tax Parcel Number NONE KNOWN .

For reference, the foregoing described appurtenant easement is granted through City

of Columbus owned real property commonly known as the Overbrook Ravine Park, and is for the purpose of allowing Grantees to install a residential sanitary sewer service line to a home which is located adjacent to the easement on Overbrook Drive, and known as Franklin County Tax Parcel Number 010-086179.

Section 2. That the Six Hundred Seven Dollars. (\$607.00), to be received by the City as consideration for the easement rights to be granted shall deposited into the Recreation and Parks Special Purpose Fund #223; Dept./Div.51-01; Sub-Fund #025 for the aforesaid purpose is hereby authorized.

Section 3. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (Land Review Commission) and Section 329.25 (competitive bidding) to the extent that they may apply to this transaction with regards to this ordinance only.

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



City of Columbus
City Bulletin Report
File Number: 2477-2003

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: Ordinance

BACKGROUND

The City Treasurer respectfully requests authorization to modify contracts with Huntington and National City Bank by increasing the appropriation amounts by \$2,000.00 and \$5,000.00 respectively. Original cost estimates have proven to be lower than anticipated due to a decrease in the banks' earning credit rates. Therefore there is an immediate need to increase appropriation levels and authorize the expenditure as may be necessary from the General Fund for services within the guidelines set forth in the original bid document.

To authorize the City Treasurer to modify contracts for banking services with Huntington for \$2,000.00 and National City Bank for \$5,000.00; to authorize the expenditure of up to \$7,000.00 from the General Fund and to declare an emergency (\$7,000.00).

Whereas, the City Treasurer wishes to extend the contracts with National City Bank and Huntington for the provision of banking services as provided in a Request for Proposal issued on July 11, 1995 and for which approval for extensions of such contracts was approved by the Columbus Depository Commission at a meeting held on December 28, 2002, and

Whereas an emergency exists in the usual daily operations of various City divisions, as it is immediately necessary to extend existing contracts cited below, providing banking services necessary for the daily operations of normal business activities of the City of Columbus; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Treasurer is hereby authorized to modify the existing contract with National City Bank for the provision of the Main Operating Account of the City of Columbus by: (1) to authorize the expenditure of up to \$5,000.00 or so much thereof as may be necessary from the General Fund 010, City Treasurer's Office 23-01 as follows:

OCA	Object Level One	Object Level Three Purpose	Amount
230227	03	3348 Banking Services	\$5,000.00

Section 2. That the City Treasurer is hereby authorized to modify the existing contract with Huntington for the provision of a Payroll Account and Checking Account by: (1) to authorize the expenditure of up to \$2,000.00 or so much thereof as may be necessary from the General Fund 010, City Treasurer's Office 23-01 as follows:

OCA	Object Level One	Object Level Three	Purpose	Amount
230227	03	3348	Banking Services	\$2,000.00

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



City of Columbus

City Bulletin Report

File Number: 2480-2003

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: Ordinance

BACKGROUND:

This legislation will authorize the Department of Technology (DoT) to enter into contract with Babbage Simmel for services assist the Department of Technology (DoT) in the citywide migration to the most current Microsoft Windows and Exchange Operating System environment. This action follows completion of a formal competitive bid process.

In response to solicitation number SA000406JY, seventeen Offerors submitted proposals that opened at the Purchasing Office on March 6, 2003. An evaluation committee consisting of City employees providing five votes complied with all aspects of City Code 329.14. The committee utilized a methodology to maintain anonymity and objectivity throughout the scoring process, which consisted of multiple evaluations and scoring submissions.

The committee read and analyzed all proposals. They also developed and distributed reference questionnaires, as well as scoring all responses. The final evaluation scores were then tabulated by the DoT Fiscal Office. Final scores are as follows:

Offeror	Score
1 Babbage&Simmel	336.24
2 CompuCom Systems	311.31
3 Maximation	303.88
4 WinProTechnologies	293.21
5 XeroxConnect	292.14
6 Sarcom	288.88
7 SchlumbergerSema	286.49
8 HPServices	279.24
9 Spherion	272.28
10 3XCorp	268.48
11 SiemensBusiness Services	267.39
12 ApplicationsLinkInc	264.04
13 XiTech	255.66
14 QuickSolutionsInc.	229.31
15 BeamSolutionsInc.	224.39
16 MCPcInc	136.29
17 AelitaSoftware	119.49

Babbage Simmel offered the best services from an infrastructure, cost and support

service perspective and was consistently ranked as the number-one Offeror throughout the phases of the evaluation process.

This project responds to two Goals as published in the Columbus Covenant including:

1. "Customer Service: provide quality and efficient service delivery to customers using "best practices" and
2. "Peak Performance: invest in all city employees and develop systems that support a high-performing city government".

These goals can only be attained when the proper tools are in the hands of those 4,000 City employees who operate the City's automated systems. By migrating to the most current Windows and Exchange software, DoT will reduce administrative cost, reduce the number of server's being administered, establish a citywide unified e-mail system, and improve administration and effectiveness of centralized security.

The project also is an important step in meeting DoT's objectives including:

1. Create a secure, reliable, and seamless information infrastructure for the City of Columbus.
2. Eliminate current, redundant operations and maintenance (O&M) cost in information technology contracts, licenses, and hardware in the City of Columbus, and reduce O&M fees.
3. Create an electronic framework of city government, to streamline access to local government and the delivery of city services to citizens, businesses, visitors, and employees of the City of Columbus

Without this contract the existing city computer systems will continue to have limited interoperability due to software design and management differences between organizations that have evolved differently over time. These differences would hinder efficient use of data systems by city employees and negatively impact their ability to provide efficient services to the citizens of Columbus.

Furthermore, without this contract some old servers that are currently using end-of-life-cycle operating systems software will increase support costs as well as increasing the frequency and duration of functional problems.

FISCAL IMPACT:

These funds are budgeted and available within the Department of Technology, Information Services Division.

EMERGENCY:

There is an immediate need to establish a contract with Babbage Simmel to initiate and complete migration services, to avoid delays in other key projects that impact the health safety and welfare of the public and that require a high level of system interoperability, such as the ColumbusStat 3-1-1 project.

CONTRACT COMPLIANCE NUMBER: 31-1067170 Expires: 04/02/2005

To authorize and direct the Director of the Department of Technology to enter into contract with Babbage Simmel for the purchase of professional services to assist in a citywide software migration for the Department of Technology, Information Services Division, to authorize the expenditure of \$53,636.00 from the Information Services Fund, and to declare an emergency. (\$53,636.00)

WHEREAS, This legislation will authorize the Department of Technology to enter a professional services contract with Babbage Simmel for assistance in a citywide migration to the most current Microsoft Windows and Exchange Operating System environment and to expend \$53,636.00 for said services, and

WHEREAS, said contract award is based upon a formal competitive bid process, solicitation number SA000406JY, in which seventeen Offerors submitted proposals through the Finance Department Purchasing Office, and

WHEREAS, An evaluation committee analyzed all proposals, complied with all aspects of City Code 329.14, and utilized a methodology to maintain anonymity and objectivity throughout the scoring process that consisted of multiple evaluations and scoring submissions, and

WHEREAS, Babbage Simmel offered the best services from an infrastructure, cost and support service perspective and was consistently the top-ranked Offeror throughout the phases of the evaluation process, and

WHEREAS, This project responds to two Goals as published in the Columbus Covenant and is vital in meeting the Department of Technology's published objectives, and

WHEREAS, Migrating to the most current Windows and Exchange software, will reduce administrative and other operating costs, and will provide numerous other benefits as defined herein, and

WHEREAS, Failure to implement the project funded herein would hinder efficient use of data systems by city employees and negatively impact their ability to provide efficient services to the citizens, businesses, and visitors of the City of Columbus, and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize this contract, 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 establish a contract for the purchase of professional services from Babbage Simmel to assist in a citywide software migration in the amount of

\$53,636.00.

SECTION 2: That the expenditure of \$53,636.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|Fund: 514|OCA Code: 472417|Obj. Level 1: 03|Obj. Level 3: 3336|Amount: \$53,636.00|

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: 2482-2003

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: Ordinance

Background: On January 29, 2003, the City purchased from the Columbus Urban Growth Corporation ("CUGC") 16.2 acres of the former Federated Department Stores property at the Northland Mall for \$2.62 million. At the time of purchase, an Agreement for Purchase & Sale between CUGC and Northland Associates LLC for 10.887 acres of former Federated property, including the former department store building, the "Lazarus Site", was assigned and assumed by the City of Columbus. The purchase by Northland Associates LLC was contingent on obtaining a tenant for the building. Since the purchase by the City, CUGC and Northland Associates LLC have negotiated a lease with Retail Ventures, Inc. for the Lazarus Site for its principal corporate offices. As a result of the negotiations it was necessary to amend the original purchase agreement to permit, among other matters, an extension of the time for the removal of buyer's contingencies. Under the contract, the City will receive \$2 million for the Lazarus Site. In order to complete the sale of the property the Director of Development needs to be authorized to enter into additional agreement(s) and to grant easements benefiting the former Lazarus site.

Fiscal Impact: The sale proceeds of Two Million Dollars (\$2,000,000), less any closing expenses required to be borne by the Seller, under the purchase contract with Northland Associates LLC, shall be deposited in Fund No. 735.

Emergency Justification: Emergency action is requested in order to meet the purchase contract deadlines for closing on the transaction.

To authorize the Director of Development to execute easements and other documents incidental and necessary to the sale of 10.877 acres of the former Lazarus Department Store site at the former Northland Mall to Northland Associates LLC, and to declare an emergency.

WHEREAS, On January 29, 2003, the City of Columbus purchased 16.2 acres formerly owned by Federated Department Stores, Inc., the "Lazarus Site", from the Columbus Urban Growth Corporation for Two Million Six Hundred Twenty Thousand Dollars (\$2,620,000.00); and

WHEREAS, the purchase included the assignment to the City and assumption by the City of an Agreement of Purchase and Sale between Columbus Urban Growth Corporation and Northland Associates LLC for 10.877 acres of the Lazarus Site; and

WHEREAS, the obligation of Northland Associates LLC to purchase the Lazarus Site was and is contingent on Northland Associates LLC obtaining an executed lease by a tenant for the site; and

WHEREAS, Northland Associates LLC has negotiated a lease with Retail Ventures, Inc. for the Lazarus Site, and has indicated that it is ready, subject to obtaining certain easement rights and other agreements from Columbus Urban Growth Corporation and the City, to proceed to closing and purchase of the Lazarus Site; and

WHEREAS, it is necessary to authorize the Director of Development to execute such easements and other agreements, as are set forth more fully in the body of this ordinance, and as are necessary to facilitate the sale to Northland Associates LLC of the Lazarus Site; and

WHEREAS, an emergency exists in the daily operation of Department of Development, in that it is immediately necessary to authorize the Development Director to execute such documents as are necessary to facilitate the sale of the Lazarus Site in order to meet the deadlines for closing under the Agreement for Purchase and Sale of the Lazarus Site to Northland Associates LLC, all 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 proceeds of Two Million Dollars (\$2,000,000.00), less any closing costs and expenses to be borne by seller, from the sale of the Lazarus Site under that certain Agreement for Purchase and Sale between Columbus Urban Growth Corporation, "CUGC", and Northland Associates LLC, including those amendments as are on file in the offices of the Department of Development as of the date of passage of this ordinance, hereinafter the "Agreement", said Agreement having been assigned to and assumed by the City of Columbus pursuant to an Assignment of Agreement of Purchase and Sale and Consent to Transfer of Property, dated January 29, 2003, among the City, CUGC, and Northland Associates LLC, be directed to be deposited by the City Auditor in Fund No. 735.

Section 2. That the Director of Development be authorized to execute utility easements, in a form approved by the Real Estate Division of the Department of Law, encumbering the remaining portions of the former Northland Mall property owned by the City, as such are reasonable and necessary to redevelop and serve the Lazarus Site.

Section 3. That the Director of Development be authorized to execute a non-exclusive parking easement (which may be exclusive with respect to up to 100 spots), in a form approved by the Real Estate Division of the Department of Law, for 250 parking spots for the benefit of the Lazarus Site on the remaining portions of the former Northland Mall property owned by the City at a site mutually agreed by the City, CUGC, Northland Associates LLC and Value City, Inc.

Section 4. That the Director of Development be authorized to grant a temporary access

easement, in a form approved by the Real Estate Division of the Department of Law, over the area designated as Roadway Easement on the survey plat of the Lazarus Site prepared by EMH&T, dated September 10, 2003, on file in the offices of the Department of Development, for the benefit of the Lazarus Site, said temporary easement to terminate upon the dedication of such area as public streets open to the public.

Section 5. That the Director of Development be authorized to execute an agreement, in a form approved by Real Estate Division of the Department of Law, applicable to the City owned property between the Lazarus Site and Morse Road, limiting the height of any buildings and other improvements.

Section 6. That the Director of Development be authorized to sign one or more agreements to implement the provisions of Sections 2 through 5 of this ordinance and such other ancillary documents as approved by the Real Estate Division of the Department of Law as may be necessary to implement the provisions of this ordinance and the sale of the Lazarus Site under the Agreement.

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



City of Columbus

City Bulletin Report

File Number: 2484-2003

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: Ordinance

Background: The City is under contract to sell 10.877 acres of the former Lazarus Department Store site at the former Northland Mall to Northland Associates LLC. A need exists to demolish the in-line mall space, the old Sears store, the Sears tire store, the former bank drive-through, all Northland Mall signage and at a later date, the Taco Bell restaurant. Completion of Retail Ventures, Inc.'s corporate offices are to follow and will be the first project in the overall \$150-200 million redevelopment effort known as NorthlandPARK. In order for Columbus Urban Growth Corporation (CUGC) to clear the site to make way for new construction the Director of Department of Development must enter into a Guaranteed Maximum Cost contract with CUGC for the amount of \$1,100,000 to perform demolition work.

Fiscal Impact: \$1,100,000 in capital funds to be expended from Fund No.

735.Emergency Justification: Emergency action is requested in order to meet contract deadlines for redevelopment.

To authorize the Director of Development to enter into a \$1,100,000 Guaranteed Maximum Cost contract with Columbus Urban Growth Corporation for purposes of demolition at the old Northland Mall site to allow for new development known as NorthlandPARK; and to declare an emergency. (\$1,100,000)

WHEREAS, The City is under contract to sell 10.877 acres of the former Lazarus Department Store site at the former Northland Mall to Northland Associates LLC; and

WHEREAS, the tenant who will be occupying the former Lazarus site, Retail Ventures, Inc., intends to relocate its corporate offices into the renovated structure; and

WHEREAS, Columbus Urban Growth Corporation ("CUGC"), Lessee of the remaining Northland Mall site and as developer of the Northland Mall site, needs to demolish buildings on the Mall site in order to allow for future development; and

WHEREAS, CUGC has indicated that demolition must take place immediately after the transfer of the former Lazarus Store site in order to adhere to the site redevelopment construction schedule; and

WHEREAS, it is necessary for the Director of Development to enter into a Guaranteed Maximum Cost contract with CUGC for \$1,100,000 to demolish several structures and

signage on the former Northland Mall site; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize its Director to enter into a demolition contract to demolish certain buildings at the old Northland Mall in order to meet contract deadlines for redevelopment of the former Lazarus site, all for the preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Development be authorized to enter into a Guaranteed Maximum Cost contract for One Million One Hundred Thousand Dollars (\$1,100,000) with Columbus Urban Growth Corporation to demolish the former structures of Northland Mall being specifically the in-line mall space, the Sears store, the Sears Tire store, the bank drive-through, Taco Bell restaurant and all Northland Mall signage.

Section 2. That for the purpose stated in Section 1, the expenditure of \$1,100,000 from the Department of Development, Division No. 44-01, Fund No. 735, Object Level One 06, Object Level Three 6621, OCA Code 441735, Project No. 441735 is hereby authorized.

Section 3. That in contracting for demolition services Columbus Urban Growth Corporation shall follow the procedures of the City of Columbus in bidding and awarding a contract for demolition.

Section 4. That funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated.

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: 2486-2003

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: Ordinance

Background: This ordinance authorizes the transfer of an amount not to exceed \$500,000 from Fund 704 Voted 1995-1999 Streets and Highways Fund to Fund 735 Northland and Other Acquisitions Fund to pay for the construction of roadways around the old Northland Mall Lazarus site in the western half of the NorthlandPARK redevelopment site. This is companion legislation to legislation authorizing the Director of Development to enter into a Guaranteed Maximum Cost contract for \$1,300,000 with Columbus Urban Growth Corporation (CUGC) for the construction of the roadways.

Fiscal Impact: \$500,000

Emergency Justification: Emergency action is requested in order to undertake the construction of roadways to coordinate with the construction of the principal corporate offices of Retail Ventures, Inc.

To authorize the City Auditor to transfer an amount not to exceed \$500,000 from Fund 704 Voted 1995-1999 Streets and Highways Fund to Fund 735 Northland and Other Acquisitions Fund for the purpose of constructing roadways on the western half of the NorthlandPARK redevelopment site and to declare an emergency. (\$500,000)

WHEREAS, the City is under contract to sell and transfer 10.877 acres of the former Lazarus Department Store site at the former Northland Mall to Northland Associates LLC.

WHEREAS, Ordinance 2484-2003 authorized the Director of Development to enter into a Guaranteed Maximum Cost contract with Columbus Urban Growth Corporation to demolish structures at the old Northland Mall site to make way for new development known as NorthlandPARK; and

WHEREAS, structure renovation for the corporate offices of the first tenant, Retail Ventures, Inc., will begin once the site is cleared through demolition; and

WHEREAS, there is a need to construct roadways that provide access to the Retail Ventures, Inc. site and other future planned redevelopment of the old Northland Mall site; and

WHEREAS, the City Auditor must transfer an amount not to exceed \$500,000 from

Fund 704 Voted 1995-1999 Streets and Highways Fund to Fund 735 Northland and Other Acquisitions Fund in order to finance the construction of these roadways; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the transfer of funds in order to meet contract deadlines for the redevelopment of a portion of the old Northland Mall site, all for the preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That the City Auditor be authorized to transfer an amount not to exceed \$500,000 from Fund 704 Voted 1995-1999 Streets and Highways Fund, Project No. 590108 to Fund 735 Northland and Other Acquisitions Fund, Project No. 441735 for the purpose of constructing roadways in the western half of the NorthlandPARK redevelopment site.

Section 2. That this is companion legislation to legislation authorizing the Director of Development to enter into a Guaranteed Maximum Cost contract with Columbus Urban Growth Corporation to construct such roads.

Section 3. That funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated.

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: 2487-2003

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: Ordinance

Background: This ordinance is contingent on the passage of Ordinance No. 2482-2003, authorizing the deposit of the proceeds from the sale of the former Lazarus Department Store site at Northland Mall into Fund No. 735 and Ordinance No. 2486-2003, authorizing the transfer of up to \$500,000 from Fund No. 704 to Fund No. 735. The redevelopment of the NorthlandPARK site will begin with the demolition of several existing structures and the renovation of the former Lazarus store for Retail Ventures, Inc.'s corporate offices. There is a need to construct roadways that provide access to these corporate offices as well as future planned development of the old Northland Mall site. The purpose of this ordinance is to authorize the Director of the Department of Development to enter into a \$1,300,000 Guaranteed Maximum Cost contract with Columbus Urban Growth Corporation (CUGC) for the construction of such roadways.

Fiscal Impact: \$1,300,000 of capital dollars to be expended from Northland and Other Acquisitions Fund, Fund No. 735.

Emergency Justification: Emergency action is requested in order to undertake the construction of roadways simultaneous to structure renovation for the principal corporate offices of Retail Ventures, Inc.

To authorize the Director of Development to enter into a \$1,300,000 Guaranteed Maximum Cost contract with Columbus Urban Growth Corporation for the purpose of constructing roadways on the western half of the NorthlandPARK redevelopment site; to authorize the expenditure of \$1,300,000 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$1,300,000)

WHEREAS, the City is under contract to sell and transfer 10.877 acres of the former Lazarus Department Store site at the former Northland Mall to Northland Associates LLC; and

WHEREAS, Ordinance No. 2484-2003 authorized the Director of Development to enter into a Guaranteed Maximum Cost contract with Columbus Urban Growth Corporation to demolish structures at the old Northland Mall site to make way for new development known as NorthlandPARK; and

WHEREAS, there is a need to construct roadways that provide access to Retail

Ventures, Inc.'s corporate offices, its parking areas, and for the future planned development of NorthlandPARK; and

WHEREAS, it is necessary for the Director of Development to enter into a \$1,300,000 Guaranteed Maximum Cost contract with Columbus Urban Growth Corporation to finance the construction of these roadways; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize its Director to contract for the construction of these roadways in order to meet contract deadlines for the redevelopment of the former Lazarus site, all for the preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Development be authorized to enter into a Guaranteed Maximum Cost contract for One Million Three Hundred Thousand Dollars (\$1,300,000) with Columbus Urban Growth Corporation for the purpose of designing and constructing roadways in the western half of the NorthlandPARK redevelopment site to service the Retail Ventures, Inc. corporate offices, its parking, and future planned development of the old Northland Mall site.

Section 2. That for the purpose stated in Section 1, the expenditure of \$1,300,000 from the Department of Development, Division No. 44-01, Fund No. 735 Northland and Other Acquisitions Fund, Object Level One 06, Object Level Three 6621, OCA Code 441735, Project No. 441735 is hereby authorized.

Section 3. That in contracting for construction of the roadways Columbus Urban Growth Corporation shall follow the procedures of the City of Columbus in bidding and awarding roadway construction contracts.

Section 4. That funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated.

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: 2488-2003

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: Ordinance

BACKGROUND: In 2002, the Department of Public Utilities, Division of Water embarked on a plan to improve our billing system, WASIMS, and to make more information available to the public. The Division would like the Department of Technology to purchase Oracle application server licenses and services for our WASIMS system, to offer greater functionality to system users and to enable our customers to directly access their billing history and current account status. This purchase will coincide with Mayor Michael Coleman's Columbus covenant of "delivering measurable, quality public services and results to our residents, providing quality and efficient service delivery to customers using 'best practices', and investing in all city employees and developing systems that support a high-performing city government". Because the WASIMS system operates on Oracle database technology, it is in the best interest of the City of Columbus, Departments of Public Utilities and Technology to enter into a contract with Oracle Corporation, to purchase the licenses and services needed for the enhanced services mentioned. The Contract Compliance Number for Oracle Corporation is 94-2871189. They do not have certified MBE/FBE status.

It is requested that this Ordinance be handled in an emergency manner, in order to have the licenses purchased and to have the service available to our customers as soon as possible.

FISCAL IMPACT: The Division of Water did not allocate any funds for these licenses and services in the 2003 Budget. We will reprioritize Object Level One "03" expenditures in order to cover this purchase. There have been no expenditures of this nature in the last two years.

To authorize the Departments of Public Utilities and Technology to enter into a contract with Oracle Corporation, to purchase Oracle application server licenses and services for the WASIMS billing system, for the Division of Water, to authorize the expenditure of \$48,800.00 from Water Systems Operating Fund, and to declare an emergency. (\$48,800.00)

WHEREAS, the Department of Public Utilities, Division of Water embarked on a plan to improve our billing system, WASIMS, and to make more information available to the public, and

WHEREAS, the Division would like the Department of Technology to purchase Oracle

application server licenses and services for our WASIMS system, and

WHEREAS, these licenses and services will offer greater functionality to system users and to enable our customers to directly access their billing history and current account status, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract, with Oracle Corporation, to purchase Oracle application server licenses and services, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Oracle Corporation, to purchase Oracle application server licenses and services, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$48,800.00 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602995, Object Level One 03, Object Level Three 3369, to pay the cost thereof.

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



City of Columbus

City Bulletin Report

File Number: 2490-2003

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: Ordinance

BACKGROUND:

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 the Ohio Safe Commute 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 provide increased enforcement presence in designated areas to reduce speed and the number of crashes. It will also focus on quick clearance of incidents in the designated areas to keep the roadways open and available for travel. The agreement authorizes reimbursement for the overtime costs of sworn personnel working in the program.

Emergency Designation: Emergency legislation is necessary to make funds available for program activities which will begin in November 2003.

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 Ohio Safe Commute program and to authorize an appropriation of \$66,169.00 from the unappropriated balance of the General Government Grand Fund to the Division of Police to cover the costs associated with the CPD-Ohio Safe Commute project and to declare an emergency. (\$66,169.00)

WHEREAS, the Division of Police will conduct a project of increased enforcement to reduce speed and the number of crashes and to provide quick clearance of incidents in designated areas; and

WHEREAS, the Office of the Governor's Highway Safety Representative will provide funds in the amount of \$66,169.00 through the Ohio Safe Commute program to the City of Columbus, Division of Police; and

WHEREAS, an appropriation is needed to cover the costs associated with the CPD-Ohio Safe Commute 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 enter into the aforementioned agreement to participate in the Ohio Safe Commute Program and to appropriate \$66,169.00 for the project 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 \$66,169.00 which represents funding for the CPD-Ohio Safe Commute project.

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 \$66,169.00 is appropriated as follows:

DIV	FD	OBJ	LV#1	OBJ	LV#3	OCACD	GRANT	AMOUNT
30-03	220	01	1127	333019	333019	3,221.00		
30-03	220	01	1131	333019	333019	49,546.00		
30-03	220	01	1161	333019	333019	9,662.00		
30-03	220	01	1171	333019	333019	718.00		
30-03	220	01	1173	333019	333019	3,022.00		

Section 3. That 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 force from and after its passage and approval by the Mayor, or ten days 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: 2500-2003

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

Introduced: 11/7/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

Need: To authorize and direct the Finance Director to issue a purchase order to Howell Rescue Systems, Inc. for the purchase of combination rescue tools and related equipment for the Fire Division.

Bid Information: Competitive bids were solicited for this purchase, SA000562, with Howell Rescue Systems, Inc. submitting the lowest, best, responsive, and responsible bid for the specified equipment.

Contract Compliance: 311402133

Emergency Designation: Emergency action is requested as funds are needed immediately for this purchase.

FISCAL IMPACT:

Budgeted Amount: Funds are available for this purchase in the Fire Division's 2003 General Fund Budget and in the General Permanent Improvement Fund.

To authorize and direct the Finance Director to issue a purchase order to Howell Rescue Systems, Inc. for the purchase of combination rescue tools and related equipment for the Fire Division; to authorize the expenditure of \$32,000.00 from the General Permanent Improvement Fund; to authorize the expenditure of \$9,710.00 from the General Fund; and to declare an emergency. (\$41,710.00)

WHEREAS, a need exists to purchase combination rescue tools; and

WHEREAS, funds for this purchase are specifically budgeted within the Fire Division's General Fund Budget and in the General Permanent Improvement; and

WHEREAS, Competitive bids were solicited for this purchase, SA000562, with Howell Rescue Systems, Inc. submitting the lowest, best, responsive, and responsible bid for the specified equipment.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said bomb suits and related equipment, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance Director be and is hereby authorized and directed to issue a purchase order in the amount of \$41,710.00, or so much thereof as may be necessary, to Howell Rescue Systems, Inc. for the purchase of combination rescue tools and related equipment for the Fire Division 30-04 as follows:

- General Fund 010, OCA Code 301531, Object Level Three Code 6645 in the amount of \$9,710.00; and
- General Permanent Improvement Fund 748, OCA Code 340123, Object Level Three Code 6645 in the amount of \$32,000.00.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 2504-2003

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

Introduced: 11/8/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: For the option to purchase Luminaires for the Electricity Division, the largest user. The term of the proposed option contracts will be one (1) year 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. SA000506BGB). Fifty-six (MAJ:48, MBE:6, MBR:2) bids solicited; seven (MAJ:7) bids received. Lowest bidder for items #40, 41 and 42, Edison Equipment LLC, was not recommended for award due to not meeting the requirements in section 6.4 of the bid document.

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

Hughes Supply/Electric Laboratories and Sales Corporation, MAJ, CC#37-0798775, \$181,796.65

General Electric Supply Company, MAJ, CC#14-0689340, \$95,192.70

Graybar Electric Company, Inc. MAJ, CC#13-0794380, \$14,160.00

Consolidated Electrical Distributors Incorporated, MAJ, CC# 952563864, \$3,275.00

Edison Equipment LLC, CC# 311789912, \$1,000.00 (Purchase Order)

Total Estimated Annual Expenditure: \$381,680.35

These companies are not debarred according to the Excluded Party Listing System of the Federal Government on November 7, 2003. 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 Electricity 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 Luminaires, with Hughes Supply/Electric Laboratories and Sales Corporation, General Electric Supply Company, Graybar Electric Company, Inc. and Consolidated Electrical Distributors Inc., 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 responsible, responsive 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 Luminaires, 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 Luminaires in accordance with Solicitation No. SA000506BGB as follows:

Hughes Supply/Electric Laboratories and Sales Corporation, Item(s): 2, 3, 8, 9, 44, 49-53, 55-58, 60, 62-71, 78, 79, 80, 89, 100, 101, 102, 107, 108 and 111 only, Amount: \$1.00

General Electric Supply Company, Items: 4, 5, 6, 7, 12, 17, 18, 20-28, 31-39, 43, 45, 46, 47, 48, 59, 61, 82-85, 90-99, 103-106, 109, 110, 112, 113, 115 and #116 Only, Amount: 1.00

Graybar Electric Company, Inc., Items: 1, 13, 14, 40, 41, 42, 72-77, 81, 86, 87, 88 and #114 Only, Amount: \$1.00

Consolidated Electric Distributors, Items: 10, 11, 29, And #54 only, Amount: \$1.00

A purchase order will be issued to Edison Equipment LLC for item #19. Due to bids not being received for items #15, 16 and #30, no award is being made.

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: 2506-2003

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

Introduced: 11/10/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

ROCKFORD HOMES, INC., by DONALD R. WICK, Vice President, has submitted the plat titled ASHTON POINT SECTION 1 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south off of Obetz Road and east of Parsons Avenue.

To accept the plat titled ASHTON POINT SECTION 1, from ROCKFORD HOMES, INC., by DONALD R. WICK, Vice President.

WHEREAS, the plat titled ASHTON POINT SECTION 1 (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS ROCKFORD HOMES, INC., by DONALD R. WICK, Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the Court, Drives, Lanes and Street shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; now, therefore

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

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

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



City of Columbus

City Bulletin Report

File Number: 2510-2003

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

Introduced: 11/10/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: For the option to purchase Automotive Glass 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. SA000540GRW). One hundred eighty-nine (MAJ:182, MBE:1, FBE:2, MBR:4) bids were solicited; three (MAJ:3) bids received.

The Purchasing Office is recommending award of a contract to the low bidder: Hars Auto Glass, Inc., MAJ, CC#31-1144333
Estimated Annual Expenditure: \$50,000.00

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 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 Automotive Glass Repair, with Hars Auto Glass, Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 16, 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 Automotive Glass 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 Automotive Glass Repair in accordance with Solicitation No. SA000540GRW as follows:

Harrs Auto Glass, Inc., 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: 2514-2003

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

Introduced: 11/10/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance appropriates \$410,500.00 within the Municipal Motor Vehicle License Tax Fund for the Transportation Division for various service needs that have been incurred or will be incurred during the balance of 2003. These include an additional:

\$114,324.76 to reimburse the Franklin County Engineering Department for snow and ice removal services rendered on city roadways during the winter of 2002-2003 (\$257,000.00 was previously appropriated for this purpose within Ordinance 0380-2003, passed by City Council on March 10, 2003). Two invoices for 2002-2003 snow removal were received from the Franklin County Engineer on September 30, 2003; the exact amount of these billings was unknown beforehand;

\$50,000.00 for contracts with private snow removal firms (utilized on a contingency basis for residential street snow removal) for the approaching winter season;

\$46,121.00 to reimburse the Mid-Ohio Regional Planning Commission (MORPC) for State Issue Two program-related administrative expenses; and

\$200,054.24 for projected expenses from uniform rental, copy machine rental, utilities, professional services, memberships, subscriptions, information services, maintenance services, fleet services and hazardous waste disposal.

Where appropriate, separate expenditure authorization legislation will be submitted to City Council for approval to procure and/or pay for these services.

Emergency action is requested to make these funds available to the Division as soon as practical to meet pending and anticipated 2003 expenses.

To appropriate \$410,500.00 within the Municipal Motor Vehicle License Tax Fund to the Transportation Division, Public Service Department, for anticipated expenditures that will be incurred by the Transportation Division during the balance of 2003, and to declare an emergency. (\$410,500.00)

WHEREAS, the Transportation Division has identified pending and anticipated expenses that will be paid from the Municipal Motor Vehicle License Tax Fund; and

WHEREAS, an appropriation of funds is necessary to allow the services to be

performed and payments to be made without delay; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to appropriate said funds, 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 sum of \$410,500.00 be and hereby is appropriated from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund, Fund 266, 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 the Transportation Division, Department No. 59-09, Object Level One Code 03 (Services) as follows:

Object Level Three Code/ OCA Code/ Amount

3303/ 599104/ \$	3,000.00
3310/ 599104/	5,000.00
3311/ 599104/	5,000.00
3312/ 599104/	10,054.24
3325/ 599104/	8,000.00
3333/ 599104/	2,000.00
3334/ 599104/	10,000.00
3336/ 599104/	20,000.00
3339/ 599104/	30,000.00
3372/ 599104/	2,000.00
3375/ 599104/	18,000.00
3398/ 599104/	10,000.00
3407/ 599104/	46,121.00
3307/ 599115/	5,000.00
3375/ 599115/	214,324.76
3380/ 599115/	20,000.00
3412/ 599115/	2,000.00

Total \$410,500.00

SECTION 2. That the monies appropriated in Section 1 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 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: 2515-2003

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

Introduced: 11/10/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Pursuant to Ordinance No. 0115-1981 passed January 19, 1981, the Public Service Director entered into an agreement with the Franklin County Board of Commissioners that provides for the removal of snow and ice from certain city streets by Franklin County Engineering Department, and the removal of snow and ice from certain Franklin County streets by the Transportation Division. This arrangement enables the efficient use of both entities' snow removal assets for the benefit of both the City and the County.

Extensive records are maintained of the costs each entity incurs on the other's roadways. After each season both entities reconcile each other's expenses and "settle up". During the winter of 2002-2003, the Franklin County Engineer performed snow and ice removal on 216.4 lane miles of City roads and the Transportation Division performed snow and ice removal on 10.5 lane miles of Franklin County roads. The net cost to the City is \$371,324.76. The County Engineer's Office invoiced the Transportation Division for this amount on September 30, 2003. This ordinance provides for payment of this amount to the Franklin County Engineer.

Payment for the 2001-2002 winter season was \$92,393.98.

Separate legislation appropriates funding within the Municipal Motor Vehicle License Tax Fund to fund this expenditure.

These services were provided by the Franklin County Engineer last winter, therefore emergency action is requested to reimburse the Franklin County Engineer as soon as possible.

To authorize the Public Service Director to pay the Franklin County Engineering Department for snow and ice removal services rendered by the County Engineer on City streets during the 2002-2003 winter season for the Transportation Division; to authorize the expenditure of \$371,324.76 from the Municipal Motor Vehicle License Tax Fund, and to declare an emergency. (\$371,324.76)

WHEREAS, Ordinance No. 0115-1981 provides for the removal of snow and ice from certain city streets by Franklin County Engineering Department forces and the removal of snow and ice from certain county streets by city Transportation Division forces; and

WHEREAS, subsequent to the conclusion of this activity every year, the parties "settle up" their costs; and

WHEREAS, the net cost to the city is \$371,324.76 for the winter of 2002-2003; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department in that it is immediately necessary to provide for the reimbursement of this expense by the city to the county, 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 pay \$371,324.76 to the Franklin County Engineering Department for snow and ice removal services rendered by the Franklin County Engineer on City streets during the 2002-2003 winter season for the Transportation Division.

SECTION 2. That for the purposes of making this payment, the expenditure of \$371,324.76 or so much thereof as may be necessary, is hereby authorized from the Municipal Motor Vehicle License Tax Fund, Fund 266, Department No. 59-09, Transportation Division, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 599115.

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: 2516-2003

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

Introduced: 11/10/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Transportation Division is responsible for snow and ice removal on the city's roadway system. To enhance these efforts the Transportation Division proposes to establish contingency agreements and encumbrances with private vendors to plow snow on streets, roads, and highways on an emergency basis consistent with the Division's Snow Removal Plan. This legislation authorizes the Service Director to enter contracts with vendors for snow and ice removal services. All vendors chosen will have prior approval of the Equal Business Opportunity Commission Office.

This expenditure will come from the Municipal Motor Vehicle License Tax Fund. \$50,000.00 was appropriated earlier this year, and the remaining \$50,000.00 necessary for this legislation is appropriated under a separate ordinance that is being processed concurrently.

This legislation is requested to be heard as emergency, to allow roadway snow removal operations to proceed, if necessary, without delay.

To authorize the Public Service Director to establish agreements with private vendors for snow and ice removal, if necessary, for the Transportation Division; to authorize the expenditure of \$100,000.00 or so much thereof as may be needed from the Municipal Motor Vehicle License Tax Fund and to declare an emergency. (\$100,000.00)

WHEREAS, the Transportation Division is responsible for snow and ice removal on the city's roadway system; and

WHEREAS, it is necessary to establish contingency agreements with private vendors to ensure that adequate assets are available to effect snow and ice control and removal; and

WHEREAS, funds are available for the establishment of snow and ice removal contingency agreements within the Municipal Motor Vehicle License Tax Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to establish said agreements such that they are available to use in the event of adverse weather, 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 establish contingency agreements and encumbrances with private vendors for snow and ice removal services.

SECTION 2. That the use of said vendors shall be subject to approval by the Executive Director of the Equal Business Opportunity Commission Office relative to the vendors being registered with that Office and having valid contract compliance numbers.

SECTION 3. That for the purpose of paying the cost thereof, the sum of \$100,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Municipal Motor Vehicle License Tax Fund, Fund 266, Department No. 59-09, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 599115.

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: 2519-2003

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

Introduced: 11/10/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Technology (DoT) requires professional project management and system services to support ongoing development and operation of the City's Geographic Information System (GIS). The DoT obtained competitive proposals in compliance with City Procurement Code Section 329.11, and subsequently acquired City Council approval of Ordinance 2535-00 on November 20, 2000, to authorize a contract with PlanGraphics, Inc. to provide funding for the project management and system support services. Also, this initiative is in alignment with the Columbus Covenant Goal of "Peak Performance".

This legislation will modify contract agreement #EL001033 for one full year, in order to fund Task Order 14. The contract agreement requires that Task Orders funded by a Purchase Order be utilized in compliance with and subject to its terms and conditions and describe the specific requirements and responsibilities associated with various projects. Task Order 14 provides contract deliverables as defined in the Purchasing RFSQ #S000518GM and include services such as: provide on-site GIS technical support, population of City's GIS database, consulting to the GIS Project Manager, general technical support, oversight and review of project status and performance on a quarterly basis, provide technical support to help the City organize data modeling sessions; review and select appropriate software, review and provide procedures, recommendations on procedures and specifications associated with the GIS project, data conversion and quality control in written report and recommendations/actions, create specifications and support in the development of Web-based GIS query and applications, and perform various other project implementation work as assigned for specific City user agencies (e.g. Fire, Development, Utilities).

This work will be provided on a time-and-materials basis with a not-to-exceed cap, commencing on December 1, 2003 through February 1, 2005.

1. The amount of additional funds to be expended under this contract is \$300,000.00
2. The need for additional goods and services was foreseen at the time the original master agreement was established with an option to renew the contract each year on the contract anniversary date for up to three additional years beyond the initial term of the master agreement, which began effective January 3, 2001. Also, the initial contract was established with the intent to add more funding as required for specific task orders throughout the course of any contract renewal term
3. Further, it is not in the City's best interest to have the additional contract requirements awarded through other procurement process due to the duplication of

time and administrative overhead involved with recreating the lengthy procurement process defined in City Code 329.11, which was used to implement the existing contract.

FISCAL IMPACT:

For fiscal year 2000 \$110,000.00 was expended; \$250,000.00 was expended in 2001, \$205,572.00 in 2002 and \$477,864.50 in 2003 for various Task Orders provided by the PlanGraphic's contract. Funding is available for this modification, of \$300,000.00 within the 2003 Department of Technology Director's Office General Fund.

EMERGENCY:

Emergency legislation is requested to expedite authorization of this contract in order to facilitate uninterrupted services from a GIS Project Management and System Support Services provider.

CONTRACT COMPLIANCE: 61-0954403 Expiration: 02/11/2006

To authorize the Director of the Department of Technology to modify a contract with PlanGraphics, Inc. for the purchase of GIS Project Management and System Services for the Department of Technology, to authorize the expenditure of \$300,000.00 from the Technology Director's Office General Fund, and to declare an emergency. (\$300,000.00)

WHEREAS, The Department of Technology (DoT) requires professional project management, on-site support and system support services to support ongoing development and operation of the City's Geographic Information System, and

WHEREAS, The DoT obtained competitive proposals in compliance with City Procurement Code Section 329.11, and subsequently acquired City Council approval of Ordinance 2535-00 on November 20, 2000, to authorize a contract with PlanGraphics, Inc. to provide funding for the project management and system support services, and

WHEREAS, Said contract requires that Task Orders funded by a Purchase Order be utilized in compliance with and subject to its terms and conditions, to describe the specific requirements and responsibilities associated with various projects, and

WHEREAS, This legislation is to modify Contract #EL001033, which will fund Task Order 14, provided under the contract's master agreement, and

WHEREAS, Task Order 14 provides contract deliverables as defined in RFSQ #S000518GM paragraph 3.1 and 3.2 for the period of December 1, 2003 through February 1, 2005, and

WHEREAS, The services will include, yet not limited to on-site support, consultation to

GIS Project Manager, general technical support, oversight, and review of project status with recommendations, and

WHEREAS, Funding is available for this modification, of \$300,000.00 within the 2003 Department of Technology, General Fund, and

WHEREAS, An emergency exists in the usual daily operation of the Department of Technology that it is immediately necessary to authorize the Director of the Department of Technology to modify the contract with PlanGraphics, Inc., thereby preserving the public health, peace, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify a contract for the purchase of on-site GIS support, GIS Project Management and System Support Services for PlanGraphics, Inc. related to the operational support of existing production software applications and the development support of critical systems functions.

SECTION 2: That the expenditure of \$300,000.00 or so much there of as may be necessary is hereby authorized to be expended from:

|Div.: 47-01|Fund: 010|OCA Code: 470724| Object Level 1: 03| Object Level 3: 3336| Amount: \$300,000.00|

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



City of Columbus

City Bulletin Report

File Number: 2520-2003

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

Introduced: 11/11/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation is to authorize the Department of Technology Director, on behalf of The Equal Business Opportunity Office (EBOCO), to enter into a maintenance agreement with Business Innovations Plus, (BiPlus) for the maintenance of the BizTrak system. This application is an automated tracking system, utilized by the Equal Business Opportunity Office, pursuant to C.C. 3922.02, and is responsible for tracking and monitoring minority and female participation in the city procurement process.

Without full functionality of the BizTrak system, the EBOCO will not be able to generate reports that support an outreach directory, track contract volume, track vendor dollar ranges, vendor utilization, minority and female participation, and other ethnicity participation.

The amount of \$34,000.00 will provide funding for the services necessary to support the BizTrak system from the period January 1, 2004 through April 30, 2005. The City of Columbus may modify and renew this contract during the next fiscal year to provide additional similar services contingent upon the written approval of both parties and the City's appropriation and authorization of funds.

FISCAL IMPACT: During fiscal year 2003, \$12,500.00 was expended for this service. The amount of \$34,000.00 will provide funding for the services necessary to support the BizTrak system for the fourteen month period ending April 30, 2005. Funding for this service is available in the 2003 Budget.

CONTRACT COMPLIANCE: 88-0304466 Expiration: 9/19/2004

EMERGENCY : Emergency legislation is requested to maintain ongoing and uninterrupted services for the BizTrak system.

To authorize the Department of Technology Director, on behalf of The Equal Business Opportunity Office (EBOCO), to enter into a maintenance agreement with Business Innovations Plus, (BiPlus) for the maintenance of the BizTrak system; to authorize the expenditure of \$34,000.00 from the Telecommunications Division Cable Fund, and to declare an emergency (\$34,000.00)

WHEREAS, This legislation is to authorize the Department of Technology Director, on behalf of The Equal Business Opportunity Office (EBOCO), to enter into a maintenance agreement with Business Innovations Plus, (BiPlus) for the maintenance of the BizTrak

system, and

WHEREAS, This application is an automated tracking system, utilized by the Equal Business Opportunity Office, pursuant to C.C. 3922.02, and is responsible for tracking and monitoring minority and female participation in the city procurement process

WHEREAS, Without full functionality of the BizTrak system, the EBOCO will not be able to generate reports that support an outreach directory, track contract volume, track vendor dollar ranges, vendor utilization, minority and female participation, and other ethnicity participation, and

WHEREAS, The amount of \$34,000.00 will provide funding for the services necessary to support the BizTrak system from the period January 1, 2004 through April 30, 2005, and

WHEREAS, The City of Columbus may modify and renew this contract during the next fiscal year to provide additional similar services contingent upon the written approval of both parties and the City's appropriation and authorization of funds, and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Business Innovations Plus, Inc. for a maintenance agreement, 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 Department of Technology Director, on behalf of The Equal Business Opportunity Office (EBOCO), be and is hereby authorized to enter into a maintenance agreement with Business Innovations Plus, (BiPlus) for the maintenance of the BizTrak system, for an amount not to exceed \$34,000.00 to support the tracking and reporting of minority and female business enterprises participation in the city procurements.

SECTION 2: That the expenditure of \$34,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-03|Fund:203|OCA Code:471888|Obj. Level 1: 03|Obj. Level 3:3369|Amount:\$34,000.00

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



City of Columbus

City Bulletin Report

File Number: 2521-2003

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

Introduced: 11/11/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Department of Technology (DoT), on behalf of Recreation and Parks, has the need to immediately modify and extend a software maintenance services contract with Class Software Solutions to support ongoing operations of the Leisure Card System. This system provides ID cards for individuals who participate in City events, automated activity registration, facility rentals and has provided access for citizens to register for activities via the Internet. Also, this system is used for security at City recreation centers and city swimming pools.

This annual software maintenance and support agreement represents 12 months of software maintenance. The modification and extension of this contract will allow Recreation and Parks to take advantage of software upgrades and support. Without this maintenance support contract agreement, software upgrades could only be obtained by purchasing the software at four times the cost of the support contract amount. In addition, user support would be billed at an enormous hourly rate charge. The original contractual agreement for this software maintenance support was established with Ordinance No. 3180-98.

FISCAL IMPACT:

Previously, in fiscal year 2003, \$20,132.28 was expended for the maintenance and support services provided by Class Software Solutions.

EMERGENCY:

Emergency legislation is requested to expedite prompt payment to Class Software Solutions for the services provided and to maintain on-going support for Recreation and Parks Leisure Card System.

CONTRACT COMPLIANCE: 98-0160721 Expiration: 12/26/2003

To authorize the Director of the Department of Technology to modify and extend the contract with Class Software Solutions for maintenance and support services on behalf of Recreation and Parks, to authorize the expenditure of \$25,000.00 from the Telecommunications Division Cable Fund, and to declare an emergency. (\$25,000.00)

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

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

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

WHEREAS, This annual software maintenance and support agreement represents twelve months of software maintenance ending February 28, 2005, and

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

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

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

WHEREAS, Funds are available for this expenditure in the amount of \$25,000.00, and

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

BE IT ORDAINED BY THE

COUNCIL OF THE CITY OF COLUMBUS:

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

SECTION 2: That the expenditure of \$25,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

|Div.:47-03|Fund:203|OCA Code: 471888|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$25,000.00|

SECTION 3: That for the reasons stated in the preamble hereto, which is hereby made

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



City of Columbus

City Bulletin Report

File Number: 2524-2003

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

Introduced: 11/11/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

NEED: The purchase of jet fuel is needed for use in the Division of Police's turbine helicopters. These helicopters are used to patrol the airspace for the City of Columbus and will be flying an average of 500 hours per month. The average fuel burn is approximately 25 gallons per hour.

BID INFORMATION: Air BP Aviation Services submitted the lowest and best bid per specification in bid opening on Solicitation No. SA-00521GRW that was held by the Purchasing Office on October 2, 2003.

CONTRACT COMPLIANCE NO.: 93-1069451

Emergency Designation: Emergency legislation is requested so fuel can be ordered from new vendor without interruption and so invoices can be paid on a timely basis.

FISCAL IMPACT:

\$154,400.00 is budgeted in the Police's General Fund budget for the purchase of jet fuel for the Division's turbine helicopters. \$135,000.00 was encumbered or spent in 2003.

To authorize and direct the Finance Director to enter into a contract with Air BP Aviation Services for purchase of jet fuel for the Division of Police; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency (\$150,000.00)

WHEREAS, bids for the purchase of jet "A" fuel for the Division of Police was opened by the Purchasing Office on October 2, 2003; and

WHEREAS, there is a need to fly turbine helicopters for the patrol of the airspace for the City of Columbus; and

WHEREAS, a contract will be awarded to the lowest and best bidder meeting specifications, Air BP Aviation Services, for the purchase of jet "A" fuel; 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 contract for the purchase of jet fuel for the immediate preservation of the public peace, health, 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 contract with Air BP Aviation Services for the purchase of jet "A" fuel for the Division of Police, Department of Public Safety, based on Air BP's bid being the lowest and best bid per specifications received.

Section 2. That the expenditure of \$150,000.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV	FUND	OBJ LEVEL (1)	OBJ LEVEL (3)	OCA
30-03	010	02	2248	300707

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 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: 2527-2003

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

Introduced: 11/11/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Technology (DoT) has the immediate need to modify and extend a contract associated with Purchase Order DE046045 with RequestPeople. Due to unanticipated and unforeseen staff retirement, Dot had to immediately satisfy daily operational needs within the fiscal section. Duties provided under this contract will assist the DoT fiscal section in meeting responsibilities associated with performing bookkeeping and financial record-keeping responsibilities; such as processing vouchers, purchase orders, encumbrances, post expenditures and prepare various accounting and financial statistic reports.

This legislation authorizes the Director of Technology to modify and extend the contract for the aforementioned services. This contract modification and extension will allow DoT to continue the service provided by RequestPeople through January 31, 2004.

FISCAL IMPACT:

The requested amount of \$10,000.00 is available within the Department of Technology, Telecommunications Cable Fund. This funding is necessary to continue the staff support for DoT fiscal section. The coverage period for this initiative is from October 21, 2003 through Janary 31, 2004. Thus far, DoT has expended \$18,720.00 in fiscal year 2003.

EMERGENCY:

Emergency legislation is requested to expedite prompt payment to RequestPeople for the services provided and to maintain on-going support for DoT fiscal staff.

CONTRACT COMPLIANCE: 31-1407958 Expiration: 04/03/2006

To authorize the Director of the Department of Technology to modify and extend a contract with ReQUESTPEOPLE to provide staff support services within the DoT fiscal section, to authorize the expenditure of \$10,000.00 from the Telecommunications Cable Fund; and to declare an emergency. (\$10,000.00)

WHEREAS, The Department of Technology (DoT) has the immediate need to modify and extend a contract associated with Purchase Order DE046045 with RequestPeople, and

WHEREAS, The Department of Technology needs to continue utilizing contractual services provided by RequestPeople, to augment staffing constraints and meet daily operational needs, and

WHEREAS, Due to unanticipated and unforeseen staff retirement, Dot had to immediately satisfy daily operational needs within the fiscal section, and

WHEREAS, Duties provided under this contract will assist the DoT fiscal section in meeting responsibilities associated with performing bookkeeping and financial record-keeping responsibilities; such as processing vouchers, purchase orders, encumbrances, post expenditures and prepare various accounting and financial statistic reports , and

WHEREAS, Funding was is available for this contract modification, of \$10,000.00 within the 2003 Department of Technology, Telecommunications Cable Fund, and

WHEREAS, An emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Finance to increase a purchase order with Compuware Corporation, Inc., thereby preserving the public health, peace, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify and extend a contract for staff support services from RequestPeople for maintaining to meet daily operational needs within the DoT fiscal section.

SECTION 2: That the expenditure of \$10,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

|Div.: 47-03|Fund: 203 |OCA Code: 471888|Obj. Level 1: 03|Obj. Level 3:3336|Amount:\$10,000.00

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



City of Columbus

City Bulletin Report

File Number: 2534-2003

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

Introduced: 11/12/2003

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND:

The Department of Development is proposing the establishment of an incentive district under Section 5709.40(C) of the Ohio Revised Code. The proposed district is in Upper Albany area of the Rocky Fork - Blacklick Accord area. One of the prerequisites for the creation of an incentive district is adoption by City Council of a written Economic Development Plan.

FISCAL IMPACT:

No funding is required for this legislation.

An ordinance adopting the Rocky Fork Economic Development Plan as a guide for future economic development and in support of a tax increment financing district and to declare an emergency.

WHEREAS, the Planning Division of the Department of Development has studied the Rocky Fork - Blacklick Accord area and prepared the Rocky Fork Economic Development Plan; and

WHEREAS, recommendations included in the Rocky Economic Development Plan address land use, housing and public infrastructure; and now, therefore,

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to pass this ordinance as an emergency measure because the State requires that the Rocky Fork Economic Development Plan be adopted prior to City Council's consideration of the Tax Increment Financing district legislation 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 Rocky Fork Economic Development Plan is hereby adopted by this Council.

Section 2. That the Department of Development and all department and divisions of the City administration are hereby authorized and directed to use the Rocky Fork

Economic Development Plan to initiate projects that will implement the provisions of the plan, including the establishment of a tax increment financing district to provide financing for public infrastructure improvements.

Section 3. That copies of the Rocky Fork Economic Development Plan shall be kept on file in the Department of Development, Planning Division.

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



City of Columbus

City Bulletin Report

File Number: 2536-2003

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

Introduced: 11/12/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

Need: There is a need to contract for monthly parking for the Division of Police vehicles in a location that is close to the Central Safety Building. At the present time, there are 140 vehicles that need to be parked at this location.

Bid Information: The Purchasing Office is in the process of setting up an universal term contract with Marconi Garage LLC. for monthly parking spaces. The cost per vehicle per month is \$70.00. This contract will be from December 1, 2003 through November 30, 2004.

Contract Compliance No.: 31-6084775

FISCAL IMPACT:

\$187,200.00 is budgeted in the Division of Police's General Fund Budget for parking. \$185,695.00 was spent or encumbered in 2002-2003 for parking of the Division's unmarked vehicles.

To authorize and direct the Finance Director to contract for the rental of parking spaces for the Division of Police, to authorize the expenditure of \$117,600.00 from the General Fund; and to declare an emergency. (\$117,600.00)

WHEREAS, the Division of Police needs to park 140 unmarked vehicles close to the Central Safety Building; and

WHEREAS, the City has a contract with Marconi Garage LLC. for the rental of parking spaces for city vehicles; 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 contract for the rental of parking spaces for the immediate preservation of the public peace, health, 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

contract with Marconi Garage LLC. for the rental of parking spaces for the Division of Police, Department of Public Safety, on the basis of the City's forthcoming Universal Term Contract.

Section 2. That the expenditure of \$117,600.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

Dept	Fund	Obj. Level 1	Obj. Level 3	OCA
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30-03	010	03	3327	301580
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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 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: 2558-2003

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

Introduced: 11/14/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Clerk to report to the Auditors of Franklin and Fairfield Counties in Ohio all charges which are due to the City of Columbus, Department of Development and are certified for payment to said County Auditors in conformance with Sections 701.07 through 701.19 of the Columbus City Code for weed and solid waste removal. The 2001 Budget transferred responsibility for weed and solid waste abatement activities from the Columbus Health Department to the Department of Development. In the assessment period covered by this legislation (May 1st through October 31st, 2003), owners of 1150 properties within Columbus were notified to abate weed and solid waste nuisances. Those properties where violations were not abated were turned over to the Environmental Nuisance Weed and Solid Waste Program for compliance. Abatement was completed using the services of private and/or City contractors. This legislation provides for assessment of the costs associated with the weed and solid waste abatement process.

Emergency action is required so that assessments can be placed on the January 2004 tax duplicate.

FISCAL IMPACT: This legislation provides a mechanism for recovery of costs associated with the weed and solid waste abatement program.

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

Whereas, the owners of certain vacant lots and structures in the City of Columbus have allowed the growth of noxious weeds, grasses and/or the accumulation of solid waste on their properties; and

Whereas, said owners have been duly notified of the requirements of the law in such circumstances; and

Whereas, said owners have failed to provide mowing services and solid waste removal as set forth in Section 701.07 through Section 701.19 of the Columbus City Code; and

Whereas, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize assessments for weed and solid waste

removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code in order to preserve the public health, peace, property, safety, and welfare; NOW, THEREFORE,

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

Section 1. That the assessment of the owners of certain lots and structures in the City of Columbus who have failed to provide the necessary mowing and solid waste removal services required by Sections 701.07 through 701.19 of the Columbus City Code, be and is hereby authorized in order to cover costs incurred by the City of Columbus, Department of Development, Neighborhood Services Division, in carrying out the provisions of said sections.

Section 2. That the City Clerk shall report to the Franklin, and Fairfield County Auditors all charges which are due to the City of Columbus, Department of Development, Neighborhood Services Division, and are certified for payment to the County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code.

Section 3. That said funds, upon reimbursement from the Franklin, and Fairfield County Auditors, shall be deposited in the General Fund, Fund No. 010 and the Community Block Grant Fund, Fund No. 248, to repay the costs incurred for weed mowing and solid waste abatement services.

Section 4. That for the reasons stated in the preamble thereto, 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: 2566-2003

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

Introduced: 11/17/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contract with the Ohio State University Research Foundation. The contract will provide \$99,399.00 from the General Fund for sponsorship of the Neighborhood Technical Assistance Program. This effort sponsors graduate student interns from the OSU City and Regional Planning masters program to provide technical assistance and support to neighborhood groups, civic associations and Area Commissions through the Department of Development, Neighborhood Liaison Program. Interns also support projects within city departments and divisions. This allows the interns to work with other Development Department staff on special projects. Graduate students provide technical planning and community development support while gaining valuable work experience. Funds from this contract are used by the OSU Research Foundation to support stipends for 9.5 students for three quarters and to cover administrative expenses associated with this project. OSU provides matching funds for stipends for 2.5 students and for the balance of the administrative overhead.

The legislation is an emergency due to the immediate need for program services.

FISCAL IMPACT: A total of \$99,399.00 was allocated to the Ohio State University Research Foundation to support the Neighborhood Technical Assistance Program. These funds are provided from the FY 2003 City General Fund.

To authorize the Director of the Department of Development to enter into contract with the Ohio State University Research Foundation to support the Neighborhood Technical Assistance Program; to authorize the expenditure of \$99,399.00 from the General Fund; and to declare an emergency. (\$99,399.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Ohio State University Research Foundation; and

WHEREAS, the Ohio State University Research Foundation, through the Neighborhood Technical Assistance Program, provides technical planning assistance to neighborhood groups, civic associations and Area Commissions. Interns also support projects within city departments and divisions allowing the interns to work with other Development Department staff on special projects;

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into contract with Ohio State University Research Foundation in order to preserve the public health, peace, property, safety, and welfare; NOW, THEREFORE,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to contract with Ohio State University Research Foundation for the purpose of providing technical assistance to neighborhood groups, civic associations and Area Commissions.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$99,399.00 or so much thereof as may be necessary and is hereby authorized to be expended from the General Fund, Fund 010, Department of Development, Department No. 44-05, Object Level One 03, Object Level Three 3337, OCA Code 440281.

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

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



City of Columbus

City Bulletin Report

File Number: 2571-2003

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

Introduced: 11/17/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: For the option to purchase Jet Aviation Fuel for the Police 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. SA000521GRW). Twenty-nine (MAJ:25, MBR:4) bids were solicited; two (MAJ:2) bids received.

The Purchasing Office is recommending award of a contract to the low bidder: Air BP Aviation Services, MAJ, CC#93-1069451
Estimated Annual Expenditure: \$65,000.00

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 Police 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 Jet Aviation Fuel, with Air BP Aviation Services, 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 October 2, 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 Jet Aviation Fuel, 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 Jet Aviation Fuel in accordance with Solicitation No. SA000521GRW as follows:

Air BP Aviation Services, Item: No. 1, 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: 2574-2003

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

Introduced: 11/17/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To modify the existing citywide contract for the option to purchase or lease 55 cpm/ppm Digital Copiers/Printers for the Purchasing Office. Modern Copy Systems 31-1134972 (MAJ) has been purchased by Blue Technologies, Inc 34-1804827 (MAJ). Blue Technologies, Inc. assumes the contractual obligation to the City of Columbus held by Modern Copy Systems. Modern Copy Systems was one of three companies awarded purchase orders. Their purchase order number is FL001333 as per Ordinance 1639-02. They were awarded items 1, 1A, 1B, 1C, 1D, 1E, 1F, 1G, 1H, 1I, 2, 2A, 2B, 2C, 2D, 2E, 2F, 2G, 2H, 2I, 3, 3A, 3D, 3F and 3G.

1. Amount of additional funds: No additional funds are needed to modify the contract.
2. Reason additional needs were not foreseen: N/A
3. Reason other procurement processes not used: N/A
4. How cost was determined: The cost, terms and conditions are in accordance with original agreement.

FISCAL IMPACT: No funding is required to modify the option contract. Each agency 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 the citywide contract for the option to purchase or lease 55 cpm/ppm Digital Copiers/Printers, with Blue Technologies, Inc., and to declare an emergency.

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

WHEREAS, Blue Technologies, Inc. has purchased Modern Copy Systems, and Blue Technologies, Inc. has agreed to honor FL001333 at current prices, terms and conditions; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to modify FL001333 for an option to purchase or lease 55 cpm/ppm Digital Copiers/Printers 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 FL001333 to reflect the change in the company's name and federal identification number from Modern Copy Systems CC#31-1134972 to Blue Technologies, Inc. CC#34-1084827.

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: 2577-2003

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

Introduced: 11/17/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

November 2003

BACKGROUND: Certain full-time non-uniformed employees in the AFSCME and CMAGE bargaining units and MCP ordinance plan will or have experienced layoffs during the months of November and December 2003. This ordinance would provide the continuation of insurance benefits, excluding life and short term disability, for a period of ninety (90) days from the date of the insurance termination.

AFSCME, CMAGE, and MCP representatives are in agreement with the insurance extension for full-time employees who have been terminated through layoff.

Emergency action is recommended to ensure continuation of benefits.

FISCAL IMPACT: Continuation of benefits for ninety (90) days is funded through the 2003 Budget.

To provide for the continuation of insurance benefits, including medical and prescription drug; and dental and vision, if eligible, for a period of 90 days beginning from the date of the insurance termination for certain full-time non-uniformed employees who were terminated through layoff during the months of November and December 2003; and to declare an emergency.

WHEREAS, certain full-time non-uniformed employees were terminated from City employment through layoff during November and December 2003; and

WHEREAS, it is the desire of the Administration and authorized representatives of the American Federation of State, County, and Municipal Employees (AFSCME), Ohio Council 8; and Columbus Municipal Association of Government Employees/Communication Workers of America (CMAGE/CWA), Local 4502 and (MCP) Management Compensation Plan to extend certain insurance benefits to said employees for a period of ninety (90) days; and

WHEREAS, it is immediately necessary to secure the authorization to extend certain insurance benefits thereby preserving the public health, safety, peace, property and welfare; Now, Therefore

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

SECTION 1. That single and family medical, and prescription; and vision and dental coverage, if eligible, will be extended for those full-time employees whose employment was terminated through layoff for a period of ninety (90) days from the date of the insurance termination.

SECTION 2. That authorized representatives of AFSCME, CMAGE/CWA and MCP are supportive of the provision of an extension of certain insurance benefits.

SECTION 3. That the employee monthly contribution will be waived for the period of extended coverage.

SECTION 4. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

City Bulletin Report

File Number: 2587-2003

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

Introduced: 11/18/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance repeals ordinance 1843-2003 passed July 22, 2003 that authorized the Director of the Department of Technology to enter into contract with Medical Manager Health Systems, Inc. for the purchase of a clinical application for the Health Department, as well as appopriation and fund transfers to effect the purchase of the application. Since that ordinance was passed, during contract negotiations, it was discovered that Mount Carmel Health Systems is a distributor of the Medical Manager software system and could meet the Health Department's needs using the exact clinical application at a savings of \$190,000. Neither the Health Department nor the Department of Technology were aware, at the time of the formal bid process, that Mount Carmel could provide the clinical application, and as a consequence, Mount Carmel was not contacted. However, due diligence was exercised during the bid process in finding the best application for the Health Department. It is in the best interest of the city that the application be purchased from Mount Carmel, therefore a request is made to waive the provisions of competitive bidding.

FISCAL IMPACT

Funding for this purchase is available within the Health Department grants fund and the Technology Department, Telecommunications cable fund provision for citywide technology expenses. This purchase is consistent with the third quarter 2003 review.

Emergency action is requested to avoid delays in installation of the application. Mount Carmel Health Systems Contract Compliance number is 314379602.

To repeal ordinance 1843-2003 passed July 22, 2003; to authorize the City Auditor to appropriate and transfer funds from the Health Department grants fund to the Health Department operating fund; to authorize the Director of the Department of Technology to enter into a contract with Mount Carmel Health Systems for the purchase of a clinical application for the Health Department; to waive the City Code provisions for competitive bidding; to authorize the expenditure of up to \$75,000 from the Department of Technology, Telecommunications Division cable fund and up to \$60,000 from the Health Department grants fund; and to declare an emergency. (\$135,000.00)

WHEREAS, the Health Department has a need to purchase an information and billing system for its nine clinical operations located at 240 Parsons Avenue; and

WHEREAS, in May 2002, the city's IT capital investment advisory panel approved the clinic application proposal for implementation and funding; and

WHEREAS, the RFP was developed, advertised in the City Bulletin and sent to 238 potential bidders, including 15 MBEs and 7 FBEs; and

WHEREAS, Medical Manager Health Systems, Inc. was determined to be the most responsive and responsible bidder of the five proposals received; and

WHEREAS, after legislation was passed to provide funding for the clinical application and allow the Department of Technology to enter into contract with Medical Manager Health Systems, Inc., during negotiations, it was discovered that Mount Carmel Health Systems could provide the identical software at a substantial savings to the city; and

WHEREAS, although Mount Carmel was not originally identified as a potential bidder, due diligence was exercised in the bid process for the Health Department clinical application; and

WHEREAS, since it is in the best interest of the city that the application be purchased from Mount Carmel, a request is made to waive the provisions of competitive bidding; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into contract with Mount Carmel Health Systems for the purchase of a clinical application 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 ordinance number 1843-2003 passed July 22, 2003 is hereby repealed.

SECTION 2. That from the unappropriated cash balance in the Health Department grants fund, fund number 251, project number 251999, the sum of \$60,000 is hereby appropriated to the Health Department grants fund, fund number 251, object level 1 - 10, object level 3 - 5501.

SECTION 3. That the amount of \$60,000 in Section 2 is hereby transferred from the Health Department grants fund, fund number 251, project number 251999, oca 503789, to the Health Department operating fund, fund 250, oca 502823, object level 1 - 80, object level 3 - 0886.

SECTION 4. That the amount of \$60,000 in Section 3 is hereby appropriated to the Health Department operating fund, fund 250, oca 502823, object level 1 - 03, object level 3 - 3336.

SECTION 5. That the Director of the Department of Technology is hereby authorized to enter into contract with Mount Carmel Health Systems for the purchase of a clinical

application for the Health Department.

SECTION 6. That the expenditure of up to \$60,000 is hereby authorized from the Health Department operating fund, fund number 250, oca code 502823, object level 1 - 3, object level 3 - 3336.

SECTION 7. That the expenditure of up to \$75,000 is hereby authorized from the Department of Technology, Telecommunications Division, division 4703, cable fund, fund number 203, oca 471888, object level 1 - 3, object level 3 - 3336.

SECTION 8. That Section 329.12 of the Columbus City Code concerning competitive bidding is hereby waived.

SECTION 9. 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 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

City Bulletin Report

File Number: 2598-2003

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

Introduced: 11/19/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Nationwide Arena LLC ("Nationwide") is developing a portion of the former Ohio Penitentiary Site ("Pen Site") with a proposed office building located at 325 John H. McConnell Boulevard, a structured parking facility at 300 Neil Avenue, and an ophthalmology outpatient surgery center at 262 Neil Avenue, and the location of 200 jobs in the Arena District. Nationwide contacted the City and presented a proposal that would allow Nationwide to expedite the development of this site. The center will be owned by a group of 30 doctors. The facility would be approximately 90,000 square feet, with 30,000 square feet dedicated to the surgery center and 60,000 square feet to the doctors' offices. The facility would be operated/managed by Aspen Health, and would house approximately 200 employees, approximately 40 of which would be new employees in the City of Columbus. Under the proposal the City would transfer approximately 12,000 square feet of excess Neil Avenue and Spring Street right-of-way, more fully described in the body of this legislation, to Nationwide and would release Nationwide from the conditions set forth in Section 11.13(D) of the Contract of Sale of the Pen Site between the City and Nationwide, authorized pursuant to Ordinance 2201-98, passed July 27, 1998 and signed August 17, 1998. In exchange for the transfer and release Nationwide would agree to make certain street improvements estimated to cost approximately \$350,000 to Neil Avenue and Nationwide Boulevard solely at its expense.

Emergency action is requested so that Nationwide can begin redevelopment of the Pen Site immediately, thereby preserving the current construction schedule.

To authorize the Public Service Director to execute those documents required to transfer portions Spring Street and Neil Avenue to Nationwide Arena LLC; to waive the competitive bidding and Land Review Commission provisions of Columbus City Codes and to declare an emergency.

WHEREAS, Nationwide Arena LLC ("Nationwide") is developing a portion of the former Ohio Penitentiary Site with a proposed office building located at 325 John H. McConnell Boulevard, a structured parking facility at 300 Neil Avenue, and an ophthalmology outpatient surgery center at 262 Neil Avenue; and

WHEREAS, Nationwide contacted the City and presented a proposal that would allow Nationwide to expedite the development of this site; and

WHEREAS, under the proposal the City agrees to transfer approximately 12,000 square feet of excess Neil Avenue and Spring Street right-of-way, more fully described in Section 1 of this ordinance, to Nationwide and to release Nationwide from the conditions set forth in Section 11.13(D) of the Contract of Sale between the City and Nationwide, authorized pursuant to Ordinance 2201-98, passed July 27, 1998 and dated August 17, 1998; and

WHEREAS, in exchange for the above referenced transfer and release Nationwide would agree to undertake to make certain improvements to Nationwide Boulevard and Neil Avenue at its sole cost; and

WHEREAS; an emergency exists in the usual daily operation of the Transportation Division in that it is immediately necessary to authorize the Director of the Public Service Department to execute those documents necessary to transfer portions of excess Neil Avenue and Spring Street right-of-way to Nationwide so that Nationwide can begin redevelopment of the former Ohio Penitentiary Site without delay thereby preserving the current project schedule and preserving the public health, peace, property, safety and welfare; now,

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

Section 1. That the Public Service Director be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Nationwide Arena LLC; to-wit:

0.117 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Half Section 10, Section 8, Township 5, Range 22, United States Military Lands and being out of the right-of-way of Neil Avenue as shown on that plat entitled "Arena District Subdivision" of record in Plat Book 90, Pages 75 and 76 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning at an iron pin set marking the intersection of the existing northerly right-of-way line of Spring Street with the existing easterly right-of-way line of said Neil Avenue, being the southwesterly corner of Lot 3 of said subdivision;

Thence across said easterly right-of-way, the following courses:

North 44° 15' 27" West, a distance of 14.11 feet to an iron pin set;

North 00° 53' 05" East, a distance of 327.28 feet to an iron pin set; and

North 02° 29' 47" East, a distance of 355.57 feet to an iron pin set in the existing easterly right-of-way line of said Neil avenue, being the westerly line of said Lot 3;

Thence South 00° 53' 05" West, with said existing right-of-way line, a distance of 692.66 feet to the True Point of Beginning, and containing 0.117 acres of land, more or

less.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings are based on South 89° 08' 05" East for the northerly right-of-way line of West Maple Street as per Governor's deed to the City of Columbus of record in Official Record 30337104, Recorder's Office, Franklin County, Ohio.

And

0.163 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Half Section 10, Section 8, Township 5, Range 22, United States Military Lands and being all out of the northerly right-of-way of Spring Street as shown on that plat entitled "Arena District Subdivision" of record in Plat Book 90, Page 75 and 76 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning at an iron pin set at the intersection of the existing northerly right-of-way line of Spring Street with the westerly right-of-way line of John H. McConnell Boulevard, being the southeasterly corner of Lot 3 of said subdivision;

Thence across the right-of-way of said Spring Street, the following courses:

South 00° 53' 05" West, a distance of 14.94 feet to an iron pin set;

North 89° 24' 00" West, a distance of 457.96 feet to an iron pin set; and

North 44° 15' 27" West, a distance of 21.93 feet to an iron pin set marking the intersection of said existing northerly right-of-way line with the existing easterly right-of-way line of Neil Avenue, being the southwesterly corner of said Lot 3;

Thence South 89° 19' 35" East, with the existing northerly right-of-way line of said Spring Street, being the southerly line of said Lot 3, a distance of 473.50 feet to the True Point of Beginning, and containing 0.163 acre of land, more or less.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings are based on South 89° 08' 05" East for the northerly right-of-way line of West Maple Street as per Governor's deed to the City of Columbus of record in Official Record 30337104, Recorder's Office, Franklin County, Ohio.

EVANS, MECHWART, HAMBLETON & TILTON, INC.
Clark E. White

Registered Surveyor No. 7868

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

Section 3. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Section 329.29 of the Columbus City Codes, 1959 with regards to the transfer of this excess right-of-way.

Section 4. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring a recommendation from Land Review Commission and hereby waives the Land Review Commission provision of Section 328.01 of the Columbus City Codes, 1959 with regards to the transfer of this excess right-of-way.

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: 2602-2003

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

Introduced: 11/20/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Nationwide Arena, LLC has an opportunity to sell a 0.678 acre parcel of that property to The Eye Center Realty Partners, LLC for the construction of an eye surgery center, which sale shall result in the further commercial development of the former Ohio Pen Site. Releasing Nationwide from the conditions of that certain Contract of Sale will facilitate that development.

FISCAL IMPACT: No funding is required for this legislation.

To release Nationwide Arena, LLC in the sale of a parcel of real property from the conditions set forth in Section 11.13(D) of that certain Contract of Sale between the City of Columbus and Nationwide Arena, LLC; and to declare an emergency.

WHEREAS, the City of Columbus and Nationwide Arena, LLC entered into a Contract of Sale dated August 17, 1998 for portions of the real property formerly known as the Ohio Penitentiary; and

WHEREAS, Nationwide Arena, LLC has an opportunity to sell a 0.678 acre parcel of that property to The Eye Center Realty Partners, LLC for the construction of an eye surgery center, which sale shall result in the further commercial development of the former Ohio Pen Site; and

WHEREAS, it is necessary in order to encourage and permit this proposed development that the City release Nationwide Arena, LLC from the conditions set forth in Section 11.13(D) of the Contract of Sale; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to grant Nationwide Arena, LLC's request to be released from the aforesaid provisions of the contract of Sale which shall permit the sale of this parcel and the timely redevelopment of the parcel; now therefore,

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

Section 1. That upon the sale of the following real property, Nationwide Arena, LLC shall be released from the conditions set forth in Section 11.13(D) of the Contract of Sale dated August 17, 1998 between the City of Columbus and Nationwide, LLC; said real property being more fully described as:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Half Section 10, Section 8, Township 5, Range 22, United States Military Lands and being 0.644 acre out of Lot 3 of that subdivision entitled "Arena District Subdivision" of record in Plat Book 90, Pages 75 and 76 as conveyed to Nationwide Arena LLC by deed of record in Instrument Number 199902030028281 and 0.034 acre out of that 0.117 acre tract as conveyed to Nationwide Arena LLC by deed of record in Instrument Number (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning, for reference, at an iron pin set in the proposed easterly right-of-way line of Neil Avenue, being the southwesterly corner of said Lot 3, and being the southeasterly corner of said 0.117 acre tract;

thence North 44° 15' 27" West, with said proposed easterly right-of-way line, being the westerly line of said 0.117 acre tract, a distance of 14.11 feet to an iron pin set;

thence North 00° 53' 05" East, continuing with said proposed easterly right-of-way line, being said westerly line, a distance of 128.89 feet to an iron pin set at the True Point of Beginning;

thence North 00° 53' 05" East, continuing with said proposed easterly right-of-way line, being said westerly line, a distance of 148.00 feet to an iron pin set;

thence crossing said 0.117 acre tract and said Lot 3, the following courses:

South 89° 06' 55" East, a distance of 199.50 feet to an iron pin set;

South 00° 53' 05" West, a distance of 148.00 feet to an iron pin set; and

North 89° 06' 55" West, a distance of 199.50 feet to the True Point of Beginning, and containing 0.678 acre of land, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings are based on South 89° 08' 05" East, for the northerly right-of-way line of West Maple Street as per Governor's deed to the City of Columbus of record in Official Record 30337104, Recorder's Office, Franklin County, Ohio.

Section 2. That for the reasons state in the preamble hereto, 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: 2606-2003

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

Introduced: 11/20/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN03-043BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Madison Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline. **FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN03-043) of 86.0± Acres in Madison Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Madison Township was duly filed by Homewood Corporation on October 24, 2003; and

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

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

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

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Southeast Area Plan planning area; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 86.0± acres in Madison Township upon the annexation of said area to the city of Columbus:

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

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

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

First response from: Station 32, 3675 Gender Road, 10 Personnel/ 3 Paramedics.
Apparatus responding: Paramedic/Engine, and Medic.
Time: 8.0 minutes

Second response from: Station 4, 3030 Winchester Pike, 10 Personnel/ 6 Paramedics.
Apparatus responding: Paramedic/Engine, Rescue, and Medic.
Time: 14.0 minutes.

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

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

Water: This site can be served by an existing 12 inch main located in Lehman Road. Extension of this main is the responsibility of the developer.

Sewer:

Sanitary Sewer:

This site can be served by an existing 21 inch sub trunk stubbed to the western property line of the property.

Storm Sewer:

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

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

Section 2. If this 86.0 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Madison Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Madison Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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



City of Columbus

City Bulletin Report

File Number: 2609-2003

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

Introduced: 11/20/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN03-030BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Orange Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Delaware County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Delaware County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline. **FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN03-030) of 48.44± Acres in Orange Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Orange Township was duly filed by Bishop James A. Griffith on November 20, 2003; and

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

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

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

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 48.44± acres in Orange Township upon the annexation of said area to the city of Columbus:

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

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

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

First response from: Station 33, 440 Lazelle Road, 10 Personnel/ 3 Paramedics.
Apparatus responding: Paramedic/Engine, Medic, and Ladder.
Time: 3.0 minutes.

Second response from: Station 27, 7560 Smokey Row Road, 10 Personnel/ 3 Paramedics.
Apparatus responding: Paramedic/Engine, Ladder, and Medic.
Time: 13.0 minutes.

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

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

Water: The closest watermain to serve this site is about 1,000 feet away located in Olenbrook Drive. The developer will be responsible for extending this main at his expense.

Sewer:

Sanitary Sewer:

Sewer service will be available pending construction of necessary downstream improvements to sanitary sewers as well as approval by the EPA. In addition boundary changes to the Facilities Planning Area must be implemented if necessary.

Storm Sewer:

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

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

Section 2. If this 48.44 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Orange Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Orange Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - December 10, 2003 3:00 pm

SA000572 - PROFESSIONAL SERVICES WATER PROJECTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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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
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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.

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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 17, 2003 3:00 pm

SA000583 - PAINTING TWO 2MG WATER TANKS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Proposals must PAINTING TWO 2MG WATER TANKS-SMOKY ROW TANKYARD

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 of the City of Columbus, Ohio, at her office located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on December 17, 2003, and publicly opened and read at the hour and place for painting Two 2 Million Gallon Water Tanks- Smoky Row Tankyard. The work for which proposals are invited consists of overcoating the exteriors with an epoxy/polyurethane coating system and removing the interior coatings and apply an elastomeric urethane coating system and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are available to prospective bidders in the office of the Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215.

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

PAINTING TWO 2MG WATER TANKS- SMOKY ROW TANKYARD,
DIVISION OF WATER,
CONTRACT NO. 1044, CIP NO. 690477

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the

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laws of any other state.

CONTACT PERSON: Gregory J. Moore, Operations Engineer, Division of Water, Engineer's Office, Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-7677.

CITY BULLETIN DATES

- 1). November 29, 2003
- 2). December 6, 2003

ORIGINAL PUBLISHING DATE: November 19, 2003

BID OPENING DATE - December 18, 2003 11:00 am

SA000575 - PERFORMANCE MANAGEMENT TRACKING SOFTWARE

Scope and Classification

Scope -The City of Columbus Finance Department intends to purchase Performance Management Tracking software that can meet the City's specific functional needs as presented herein. The Finance Department expects the successful offeror to install their software, train the appropriate personnel on the use of the software and to integrate that solution with the City's existing applications. Upon identifying a product, the City will negotiate a contract and the specific terms and conditions.

Purpose: The City intends to purchase a performance management application that will provide the necessary tools for the City to manage its overall performance in relation to its strategic objectives.

Background: As part of an internal Operations and Efficiency review conducted in 2000, consultants recommended that the City develop a performance management system. As a result, the Mayor issued a directive to develop performance measures in all city programs. The City's Covenant contains the following principal of progress "Deliver measurable, quality public services and results to our residents." Measures were originally developed at the department level for all departments and are currently stored and tracked in an Oracle database developed by the Department of Technology. As the process evolved, more detailed performance data was needed that required the collection of performance data at the program level. More flexible reporting is also needed to incorporate results at the programmatic level and show results over time. While the City is looking for the most cost effective solution to meet our needs, the Department of Finance has set aside \$150,000 for this purpose.

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 29, 2003

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

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 23, 2003 11:00 am

SA000585 - R&P: Automated pitching machine

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, December 23, 2003, and publicly opened and read immediately thereafter for:

Automated Pitching machines

The work for which proposals are invited consists of : The purchase and installation of 11 automated softball and baseball pitching machines and associated equipment to be used in the existing batting cage located at Berliner Sports Park. The equipment to be purchased includes baseball batting machines, softball batting machines, conveyor retrieval system, control computer, warning lights and coin boxes including installation by March 15, 2004.

Copies of the Project Manual/Specifications and the plans will be on file and available to prospective bidders on December 8th at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765.

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 "Automatic Pitching Machines."

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.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

ORIGINAL PUBLISHING DATE: December 03, 2003

BID OPENING DATE - January 6, 2004 3:00 pm

SA000584 - FMD - LIGHTING EFFICIENCY RENOVATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

LIGHTING EFFICIENCY RENOVATION AT THE SKYWALKS,
300 NATIONWIDE BLVD.

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, January 6, 2004 for LIGHTING EFFICIENCY RENOVATION AT THE SKYWALKS, 300 NATIONWIDE BLVD. The work for which bids are invited consist of replacement of incandescent lighting with fluorescent lighting at the skywalks in accordance with the specifications.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B16, Columbus, Ohio 43215 beginning Monday, December 15, 2003. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: LIGHTING EFFICIENCY RENOVATION AT THE SKYWALKS, 300 NATIONWIDE BLVD.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID MEETING

A pre-bid meeting will be held Wednesday, December 17, 2003 at 1:30 p.m., at the Skywalks, 300 Nationwide Blvd., Columbus, Ohio 43215. Please meet at the second floor elevator lobby for the pre-bid meeting.

OSHA/EPA REQUIREMENTS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 120 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: December 03, 2003

PUBLIC NOTICES

Title: PUBLIC HEARING - DEVELOPMENT COMMISSION POLICY MEETING

Contact Name: Elizabeth A. Clark
Contact Telephone: 614-645-6096
Contact Email: eaclark@columbus.gov

The Development Commission will hold its monthly policy meeting on December 18 at 6:15 p.m. in the lower level Hearing Room at 757 Carolyn Avenue.

For presentation, discussion, and action:

Floodplain Code Revisions

For information, contact Paul Freedman at 614-645-0704 or pmfreedman@columbus.gov

Noe-Bixby Road Urban Scenic Byway Overlay

For information, contact Reza Reyazi at 614-645-3898 or rereyazi@columbus.gov

South Central Accord Amendment

For information, contact Kevin Wheeler at 614-645-6057 or kjwheeler@columbus.gov

Contact Beth Clark at 614-645-6096 or eaclark@columbus.gov on the day of the meeting to confirm that these items will be heard or you may go online to www.columbusinfobase.org

A sign language interpreter will be made available provided the Development Department has at least 48 hours notice before the meeting. Leave a message on the Department's TDD line at 614-645-6407.

From: 12/6/03 To: 12/13/03

Title: APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Contact Name: CITY TREASURER
Contact Telephone: (614) 645-7729
Contact Email: @

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

From: 11/22/03 To: 12/13/03

Title: NOTICE OF PROPOSED IMPROVEMENT AND ESTIMATED ASSESSMENTS TO BE LEVIED

Contact Name: Andrea Blevins
Contact Telephone: 614/645-7380
Contact Email: ANBlevins@columbus.gov

NOTICE OF PROPOSED IMPROVEMENT AND ESTIMATED ASSESSMENTS TO BE LEVIED THEREFORE

You are hereby notified that the Council of the City of Columbus, Ohio, by Resolution No. 172X-2003, duly adopted at its meeting on June 16, 2003, declared it necessary to authorize the Director of Public Utilities to cause the preparation of plans, profiles, specifications and estimates of cost for sanitary sewer service improvements to be constructed under a special assessment

improvement known as the Strimple, Kilbourne, and Minerva Assessment Sewer Project. The design of the improvements has now been completed and the necessary temporary and permanent easements have been acquired.

Project Information: The aforesaid resolution also provided that the sanitary sewer shall be installed as shown on the plans designated as construction drawing CC-13141, titled Strimple, Kilbourne, and Minerva Assessment Sewer Project, that are on file within the Division of Sewerage and Drainage's Sewer System Engineering Section Map Room, 910 Dublin Road, Columbus, Ohio 43215. Further information regarding this project or questions about the assessment process should be directed to Ms. Ann Aubry, the Division's Project Engineer, at 645-3122.

Assessment Report: Under Section 168 of the Columbus City Charter, the Division of Sewerage and Drainage is required to prepare an Assessment Report. The report establishes the estimated amount of the assessment proposed to be levied against each lot or parcel of land utilizing a cost per assessable front footage basis; applicable deductions or credits; and the estimated amount of the city's portion including the portion assumed within the preliminary resolution. This Assessment Report is on file in the offices of the City Clerk located within City Hall, 90 W. Broad Street, Columbus, Ohio 43215.

Your Assessment: The amount proposed to be levied against the lots or parcels of land standing in your name are as follows: Walker Properties, Inc., Parcel #600-147761, in the amount of \$1184.80; Shannon Parks, Parcel #600-147918, in the amount of \$2369.60; Latonya Johnson, Parcel #600-147703, in the amount of \$1415.24 and Parcel #600-147704, in the amount of \$1415.24; Ronald & Lisa De Long, Parcel #600-147657, in the amount of \$1184.80, Parcel #600-147656, in the amount of \$1184.80, Parcel #600-147655, in the amount of \$1184.80; Benjamin & Robert Grotzky, Parcel #600-147924, in the amount of \$1184.80, Parcel #600-147923, in the amount of \$1184.80, Parcel #600-147922, in the amount of \$1184.80, Parcel #600-147921, in the amount of \$1184.80, Parcel #600-147920, in the amount of \$2369.60, Parcel #600-147919, in the amount of \$1184.80.

Objection of Assessment: The owner of any lot or parcel who objects to their estimated assessment or the apportionment calculation of the assessment shall file an objection, in writing, with the City Clerk within two (2) weeks from the date of service of this notice and any owner who fails to do so shall be deemed to have waived any objections to such assessment to the extent of the amount estimated. If and when objections to such assessments have been filed within the required two week notice period, the Columbus City Council shall appoint a Board of Revision, consisting of three disinterested free holders of the city, residents of the city, and shall fix the time and place for the hearing by such board of such objections, of which at least one week's notice shall be given in the City Bulletin which is available for inspection.

Proceeding with the Improvements: If a Board of Revision is convened and a revision or amendment to the Assessment Report is required, all property owners will be issued notices of revised estimated assessments. In the event that no objections were filed with the City Clerk, Columbus City Council shall declare its determination to proceed with the improvements by passage of an ordinance. This ordinance shall require the vote of at least five members of council in accordance with the provisions of Section 173 of the Columbus City Charter.

Project Improvements Schedule of Events: The following schedule summarizes the events that are required for the successful completion of improvements constructed under the special assessment provisions of the Columbus City Charter.

- a) Upon passage of City Council's determination to proceed with the project, the Director of Public Utilities will request the Department of Finance to seek the authorization to issue and sell Special Assessment Bond Anticipation Notes to cover the cost of the construction of the improvements.
- b) Upon receiving notification from the City Auditor of the availability of funds from the sale of the Special Assessment Bond Anticipation Notes, the Director of Public Utilities will advertise for the invitation to submit bids for the construction of the improvements.
- c) Once the Bids have been publicly opened, and the lowest, best, responsive and responsible bidder has been identified, the Director of Public Utilities will request Columbus City Council to authorize him by ordinance, to award a contract for the construction of the improvements.
- d) After the improvements have been successfully completed and all the actual expenditures of the projects have been ascertained, Columbus City Council shall, by ordinance, assess upon the benefiting property owners in the manner provided within the preliminary resolution, the entire cost and expense of the project, less the portion paid by the city (Section 178, Columbus City Charter).
- e) After City Council passes the assessment ordinance, the City Clerk will notify each benefiting property owner the amount of their final assessment by certified U.S. Mail. The property owner shall elect to do one of the following:
 1. Make full payment to the Office of the City Treasurer of Columbus, Franklin County, Ohio, within 30 days from the elective date of this ordinance, the amount of the assessment shown within the Notice of Final Assessment, OR
 2. Elect not to pay the assessment in full within the required 30 days, and the City of Columbus will automatically certify the property owner's assessment, including interest, in twenty semi-annual installments (10-year period) to the County Auditor of Franklin County, Ohio for collection. This special assessment will be collected as a part of the property owner's Real Estate Tax Bill that is issued twice a year (semi-annually). It is important for the property owner to understand that if he or she chooses this option, they will remain responsible for the full cost of interest over the 10-year period.

Andrea Blevins, City Clerk

From: 11/29/03 To: 12/13/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock

Contact Telephone: 645-7531

Contact Email: civilservice@columbus.gov

During its regular meeting held on Monday, November 24, 2003, the Civil Service Commission passed a motion to create the specification for the classification Fire Protection Plans Reviewer (Class Code 1120), assign a 365-day probationary period, designate the examination type as competitive and amend Commission Rule XI to reflect this creation.

The amendment will be effective upon publication.

From: 11/29/03 To: 12/13/03

Title: PUBLIC NOTICE/DIRECTOR OF PUBLIC UTILITIES/HARDSHIP VARIANCE GRANTED FOR SAMUEL M. BAKER

Contact Name: Sharon Smith, Dept. of Public Utilities

Contact Telephone: (614)645-3956

Contact Email: slsmith@columbus.gov

THE CITY BULLETIN

December 6, 2003

PUBLIC NOTICE

OFFICIAL NOTICE

BY ORDER OF THE DIRECTOR OF PUBLIC UTILITIES

Hardship Variance Granted: Samuel M. Baker

November 19, 2003

Pursuant to Ordinance No. 1700-02 "To Enact An Ordinance By Initiative Petition Enacting A Two-Year Moratorium Prohibiting Extension Of Columbus City Sewer And Water Pipelines Into The Big Darby Watershed" ("the Big Darby Moratorium") and Director's Regulation 03-003, the Director of Public Utilities provided notice in the City Bulletin on October 25, 2003, that Samuel M. Baker (the "Applicant") has applied for a discretionary variance from the Big Darby Moratorium for a 21.86 acre parcel, located on the extreme eastern edge of the Big Darby Watershed at 973 Galloway Road.

A Hearing on this application was held on November 5, 2003. At that time, the Director heard sworn testimony from the Applicant and other interested persons. All persons present were given the opportunity to testify in support of or in Opposition to the variance request. All persons had the opportunity to pose questions concerning offered the testimony. The following persons provided testimony at the hearing:

Samuel M. Baker
Applicant

Phil Harmon
PEER

John Tetzloff
Darby Creek Association

Tim Richardson

Anthony Sasson
The Nature Conservancy

Charles Staudt

Jeff Cox
Sierra Club, Central Ohio Group

Arthur McCabe
The Hellbranch Residents Association

Richard Sahli

The following persons provided written comments prior to the hearing:

Glen Hymer

John Tetzloff
Darby Creek Association

Pursuant to Director's Regulation 03-003, a hardship variance may be granted if the applicant establishes, by a preponderance of the evidence, that the enactment of the Big Darby Moratorium causes the landowner undue hardship. In considering whether a hardship variance should be granted the Director may consider nine factors.

1. Service ordinance and terms

The first factor that may be considered is whether City Council has, prior to the effective date of the Big Darby Moratorium, enacted an ordinance expressing willingness to serve the property with water and sewer services, and the exact terms of that ordinance. The Big Darby Moratorium was effective on December 19, 2002. In this matter, City Council passed a service ordinance, Ordinance No. 1469-00, on June 19, 2000 expressing willingness to serve the Applicant's property with both water and sewer services. The following representations were made by City Council in that ordinance:

There is an existing 16" water main in Galloway Road.

There is a proposed sanitary sewer that will be constructed adjacent to the north property line of this site. It has the capacity to provide limited service to this site. Development density should be limited to 13 people per acre.

All storm sewer necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

(See Transcript, Exhibit A.)

The record supports a finding that City Council expressed a willingness to provide water and sewer services to the Applicant's property prior to the effective date of the Big Darby Moratorium.

2. Date of annexation relative to moratorium

The second factor that may be considered is whether the landowner applicant has annexed the property to the City of Columbus, and whether that annexation was filed and/or approved before or after the effective date of the Big Darby Moratorium. In this matter, the Applicant began the annexation process in May 2000 with a petition to the Franklin County Commissioners. The Commissioners approved the annexation petition in August 2000. City Council accepted the annexation in October 2000. (See Transcript, Lines 14-22, p. 7.)

The record supports a finding that the Applicant annexed his property to the City of Columbus prior to the effective date of the Big Darby Moratorium.

3. Date of rezoning application relative to moratorium

The third factor that may be considered is whether the landowner applicant has, prior to the effective date of the Big Darby Moratorium, filed a re-zoning application. In this matter, the Applicant filed for rezoning on November 1, 2000, requesting that the property be rezoned LR2 for single-family use. (See Transcript, Lines 4-11, p. 8; Exhibit D.) In filing this request, Applicant paid the \$5,000 application for rezoning fee. (See Transcript, Lines 6-13, p. 50.)

The City Department of Trade and Development, Building and Development Services Division, advised the Applicant on November 15, 2000, that city staff recommended a No Position status on the proposed rezoning based in part on staff concern about the impact of the proposed development on the Hellbranch/Big Darby Watershed. (See Transcript, Exhibit E.) City staff endeavored during this time to develop the Hellbranch Watershed Protection Overlay, which was adopted on June 10, 2002. (Ordinance No. 0856-02.) Applicant began pursuing its rezoning application on March 3, 2003 when it filed another rezoning application to again rezone the property to LR2 for single-family use. (See Transcript, Lines 14-17, p. 8; Exhibit F.) The Applicant was not required to pay another filing fee for the rezoning application, although a new rezoning application number was assigned to the application. (See Transcript, Lines 22-2, pp. 22-23; Lines 6-13, p. 50.) At no time had the November 1, 2000 application been withdrawn. (Id.)

Upon consideration of the rezoning application, the Westland Area Commission recommended approval of the rezoning after modifications to the site plan. (See Transcript, Lines 2-6, p. 9.) The Development Commission unanimously recommended approval of the rezoning on May 8, 2003. (See Transcript, Exhibit G.) City staff recommended approval because the requested LR2, Limited Residential District, to permit the development of a single-family subdivision is consistent with the Westland Area Plan (1994) and development patterns established to the north and east. The limitation text provides development standards that address maximum density, public street connections to the north and to Galloway Road, a stub street to the south, minimum net floor area for living quarters for two story residences, two reserves, one of

which will protect an existing wetland, and commitments to the Department of Recreation and Parks and Franklin County Engineer's office. (See Transcript, Exhibit G.) City Council approved the rezoning on July 14, 2003. (See Transcript, Lines 18-22, p. 8; Exhibit G.)

The record supports a finding that the Applicant filed a rezoning application prior to the effective date of the Big Darby Moratorium.

4. Expended substantial monies in reasonable reliance

The fourth factor that may be considered is whether the landowner has, in reasonable reliance upon a services ordinance or as part of the rezoning application, expended substantial monies to develop the property. In this matter, the Applicant spent \$21,000 to pursue the rezoning and development of his land. (See Transcript, Lines 19-25, p. 13.) The Applicant invested approximately \$16,000 of the \$21,000 prior to the adoption of the Big Darby Moratorium. (See Transcript, Lines 1-10, p. 64.)

The record supports a finding that the Applicant expended monies in reasonable reliance upon the service ordinance or as part of the rezoning.

In considering the fourth factor, however, the Applicant's investment must also have been "substantial." The Applicant proposed that "substantial" is different depending on the individual landowner's financial situation. What is substantial to a private individual, such as himself, is different than what can be considered substantial to a large corporation. (See Transcript, Lines 16-1, pp. 9-10; Lines 15-25, p. 12.) Opponents to the variance proposed that substantial should mean that a delay in development would place the Applicant in unusual financial distress or that the landowner's financial security would be jeopardized. (See Transcript, Lines 3-15, pp.25-26; Lines 21-25, p. 29.)

While "substantial" is not defined within the regulations, I cannot agree that the investment must have been so substantial as to place the applicant in financial jeopardy if relief is not granted. Nor can I agree with the Applicant's position that whether an investment is substantial depends on the financial status of the applicant. A common dictionary definition of "substantial" is "ample, considerable in importance, value, degree, amount or extent." The investment must be more than a mere token or de minimus.

The record supports a finding that the Applicant's expenditure is not token but substantial. Therefore the record supports a finding that the Applicant has, in reasonable reliance upon a services ordinance or as part of the rezoning application, expended substantial monies to develop the property.

5. Two year delay causes unreasonable harm

The fifth factor that may be considered is whether a two-year delay in the provision of water and sewer services would cause unreasonable harm to the property owner. The Applicant testified that he held the property for approximately thirty years prior to attempting to develop it. He further testified that successful new home development is based on timing the market appropriately. It was his judgment that the market was right for his investment in 2000 when he began the annexation process. (See Transcript, Lines 2-18, p. 13.) He stated that if the market were to reverse itself his investment could sit unrecovered indefinitely. (See Transcript, Lines 2-18, p. 15.) The Applicant also identified neighboring properties that are successfully developing their properties at this time. (See Transcript, Lines 17-16, pp. 15-16.) Opponents pointed out that money invested by the Applicant is not lost because it can be recouped eventually. (See Transcript, Lines 16-21, p. 52.)

While by its nature the information provided is speculative, the record does support a finding that the Applicant would be harmed to some degree. The extent of this harm is indeterminate.

6. Prevent reasonable return relative to similarly situated parcels

The sixth factor for consideration is whether the Big Darby Moratorium would prevent a reasonable return in service, use or income compared to similarly situated parcels in the same area. The Applicant favorably compared his situation to the factual information regarding the landowners who previously received variances. In particular, he noted that the Blauser Farm Partnership variance covered 201 acres and that the Colomet variance encompassed 109 acres, while his covered only 15 acres of his 21-acre parcel. (See Transcript, Lines 2-24, p. 10; Exhibits H, I.) The Applicant also testified that he has already been prevented from developing this property since 2000. The Moratorium would operate to delay development at least one more year. The Applicant had held the property for thirty years to time development to beneficial market conditions. (See Transcript, Lines 1-20, pp. 14-15.) Opponents testified that if lost business opportunity is all that is required, any landowner could claim a hardship and that this would be an overly broad interpretation of the hardship requirement. (See Transcript, 24-10, pp. 55-56.)

The record supports a finding that the Applicant the Big Darby Moratorium would prevent the Applicant from seeking a reasonable return on his investment which is available to other similarly situated parcels.

7. Practical difficulties in strict compliance

The seventh factor that may be considered is whether there are practical difficulties in carrying out the strict letter of the Big Darby Moratorium. No evidence was provided in support of this factor.

8. Whether effect would be arbitrary in this case

The eighth factor that may be considered is whether the effect of the application of the Big Darby Moratorium would be arbitrary in the specific case. The Applicant favorably compared his situation to the factual information regarding the landowners who previously received variances. In particular, he noted that the Blauser Farm Partnership variance covered 201 acres and that the Colomet variance encompassed 109 acres, while his covered only 15 acres of his 21-acre parcel. (See Transcript, Lines 2-24, p. 10; Lines 13-14, p. 6; Exhibits H, I.) Additionally, the Applicant testified that currently development exists to the north, east and west of the Applicant's property. The development to the west lies within the Big Darby watershed and is between the Applicant's property and the Hellbranch Run. (See Transcript, Lines 4-15, p. 17.) The Applicant also identified the location of a previously granted variance to the south of the Applicant's property. (Id.) Opponents argued that the prior variances were improperly granted. (See Transcript, Lines 1-6, p. 21.) Opponents also proposed that there was an inherent unfairness in imposing delay in development on most properties while exempting others, especially given the likelihood that future development will face more restrictions. (See Transcript, Lines 16-20, p. 29.)

Even ignoring the previously granted variances, the record supports a finding that the application of the Big Darby Moratorium would be arbitrary in this specific case in that development already surrounds the Applicant's property. The development to the west, between the Applicant's parcel and the Hellbranch Run is of particular significance.

9. Interfere with general purpose and intent of moratorium

The final factor that may be considered is whether such variance would violate or interfere with the general purpose and intent of the Big Darby Moratorium. The stated purpose of the Moratorium is as follows:

The moratorium is intended to provide time for the City of Columbus and other governmental entities with land use jurisdiction in the Watershed to consider and/or implement a comprehensive land use development plan therein. The moratorium is also intended to protect the interests of all affected landowners against immediate residential and commercial construction that might be inconsistent with the provisions of any comprehensive plan that may ultimately be put in place.

The Applicant testified that his property straddles the watershed boundary in that 15 of the 21 acres within the parcel drains to the Big Darby Watershed, while the remaining parcel drains to the east. (See Transcript, Lines 2-6, p. 7.) The Big Darby Watershed contains 557 square miles of territory. At 641 acres per square mile, the Big Darby Watershed contains more than 357,000 acres. The Applicant's 15 acres represents less than 4/100,000% of the watershed. If developed, the Applicant's parcel would be subject to the Hellbranch Run Watershed Protection Overlay standards. The purpose of the Hellbranch Run Watershed Protection Overlay is to safeguard the public health, safety and welfare through the use of reasonable and practicable development standards in the portion of the Hellbranch Run Watershed which lies outside of the proposed Environmentally Sensitive Development Area to minimize development impacts to the Hellbranch Run and Big Darby Creek

These measures are intended to:

1. Assure that development design and activities will not impair the ability of riparian areas to:
 - a) Reduce flood impacts by absorbing peak flows, slowing the velocity of flood waters, and regulating base flow;
 - b) Reduce pollutants in watercourses during periods of high flows by filtering, settling, and transforming pollutants already present in watercourses and in runoff before they enter watercourses;
 - c) Provide shade and food which are essential components of high quality stream ecosystems; and
 - d) Provide habitat to a wide array of wildlife by maintaining diverse and connected riparian vegetation.
2. Reduce bank erosion, channel degradation, aggradation, and downcutting as a result of modification of land use while still allowing for the natural transport of bedload and sediments and maintenance of the stream's natural ability to adjust its position, dimension, pattern and profile.
3. Benefit the City economically by minimizing encroachment on watercourse channels and the need for costly engineering solutions such as retention basins, and rip rap to protect structures and reduce property damage and threats to the safety of watershed residents; and by contributing to the scenic beauty and environment of the City, and thereby preserving the character of the City, the quality of life of the residents of the City, and corresponding property values.

Opponents testified that the City should only move forward with development when it has the best possible information and adequate protections in place, including the TMDL studies underway by the Ohio EPA, the Environmentally Sensitive Development recommendations, and the Hellbranch Forum study currently undertaken by the U.S. Army Corp of Engineers. (See Transcript, Lines 16-23, p. 36.) Opponents also testified that the purpose of the Big Darby Moratorium (i.e. comprehensive watershed planning development and implementation) would be undercut, if a variance were granted. Opponents propose that comprehensive planning entails looking at the whole picture. Removing substantial properties from the planning picture undermines the ability to plan comprehensively and that the Applicant's property is a major piece of planning puzzle. (See Transcript, Lines 21-15, pp.26-29.)

In evaluating these observations, it is difficult to reconcile the existence of a hardship variance and a requirement to move forward only when additional planning is complete. While it is clear that it is the intent of the moratorium is to promote comprehensive planning, to require the completion of such planning prior to granting any variance would make the existence of the variance process a nullity. It is also difficult to categorize the Applicant's parcel as a substantial part of the watershed, given its location and size. Additionally, development of this parcel can only take place in conformity with the stringent standards of the Hellbranch Run Watershed Protection Overlay.

The record supports the finding that granting the Applicant's variance request would not violate or interfere with the general purpose and intent of the Big Darby Moratorium.

Based upon the evidence provided at the hearing and all of the factors to be considered, I hereby find that the Applicant has demonstrated that he will suffer an undue hardship if the Darby Moratorium is applied to his property. I therefore grant the Applicant a variance, subject to the following conditions:

- 1) Applicant will comply in all respects with the Hellbranch Run Overlay; and
- 2) Applicant will comply with all applicable laws and regulations administered by the Ohio Environmental Protection Agency.

Cheryl Roberto

Director

From: 12/6/03 To: 12/13/03

Title: ZONING AGENDA FOR 12/8/2003

Contact Name: Mugsy Reynolds
Contact Telephone: 614-645-8539
Contact Email: mmreynolds@columbus.gov

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

Office of City Clerk
Zoning Committee

Agenda - Final

Monday, December 8, 2003 6:30 PM City Council Chambers

REGULAR MEETING NO.53 OF CITY COUNCIL (ZONING), DECEMBER 8, 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

2340-2003

To rezone 2270 EAKIN ROAD (43223), being 0.62± acres located at the northwest corner of Eakin Road and Midland Avenue, From: R-2, Residential District, To: L-C-4, Limited Commercial District (Rezoning # Z03-051).

2497-2003

To rezone 2764 FREEDOM TRAIL (43068), being 0.92± acres located on the east side of Freedom Trail, 190± feet south of Tussing Road, From: CPD, Commercial Planned Development District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z03-065).

2559-2003

To rezone 3614 LIFESTYLES BOULEVARD (43219), being 122.7± acres located west of the terminus of Lifestyles Boulevard and 950± feet north of Agler Road (Rezoning # Z03-021).

2432-2003

To grant a Variance from the provisions of Sections 3332.037, Residential District; 3332.25, Minimum side yard; 3332.26, Maximum side yard; 3332.27, Rear yard; and 3342.28, Minimum number of parking spaces for the property located at 121 THURMAN AVENUE (43206), to permit office, restaurant, and non-accessory parking uses in the R-2F, Residential District, and to repeal Ordinance 572-73, passed April 16, 1973. (Council Variance # CV03-032)

2015-2003

To rezone 211 OAK STREET (43235), being 2.07± acres located on the south side of Oak Street, 115± feet west of Station Street, From: R, Rural District To: L-M, Limited Manufacturing District. (Z03-013)

2447-2003

To grant a Variance from the provisions of Sections 3342.15, Maneuvering; 3342.18, Parking setback line; 3342.28, Minimum number of parking spaces required; for the property located at 211 OAK STREET (43235), to permit a office/warehouse and storage units with reduced development standards in the L-M, Limited Manufacturing District. (Council Variance # CV03-035)

2125-2003

To rezone 7909 STATION STREET (43235), being 1.25± acres located at the northwest corner of Station and Oak Streets, From: R, Rural District To: L-M Limited Manufacturing District. (Rezoning Z03-014)

2339-2003

To grant a Variance from the provisions of Sections 3342.11, Landscaping; 3342.15, Maneuvering; 3342.17, Parking lot screening, 3342.18, Parking setback line; 3342.28, Minimum number of parking spaces required; and 3363.24, Building lines in an M-manufacturing district; for the property located at 7909 STATION STREET (43235), to permit a commercial/office/warehouse and storage units with reduced development standards in the L-M, Limited Manufacturing District. (Council Variance # CV03-007)

From: 11/29/03 To: 12/13/03

Title: BUDGET ORDINANCE 2546-2003

Contact Name: Angie Blevins, City Clerk
Contact Telephone: 645-7380
Contact Email: anblevins@columbus.gov

The following is a copy of the Mayor's estimate of the expenses of conducting the affairs of the City (Selected Other Funds) for the Fiscal Year 2004 (Ordinance #2546-2003)

Andrea Blevins, City Clerk

To make appropriations for the 12 months ending December 31, 2004, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2004, in various divisions and departments for selected funds other than the General Fund.

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2004, and ending December 31, 2004, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 22-01 - City Auditor
Object - 10
Purpose - Debt Transfer
Amount - \$ 993,388
Total - \$ 993,388

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 20-01 - City Council
Object - 03
Purpose - Services for Operation and Maintenance
Amount - \$ 6,960,000

Total - \$ 6,690,000

SECTION 3. That from the unappropriated monies in the fund known as the Franklin County Convention Facilities Authority Fund, Fund No. 282, 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, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2004, for the payment of lease expenses to the Franklin County Convention Facilities Authority:

Division No. 45-01 - Department of Finance
OCA - 280974
Object - 03
OL3- 3301
Purpose - Lease
Amount- \$6,487,213
Total - \$6,487,213

SECTION 4. That from the unappropriated monies in the fund known as the Capitol South 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, 2004, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2004:

Division No. 45-01 - Department of Finance
OCA - 901133
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$1,547,529
Total - \$1,547,529

SECTION 5. That from the unappropriated monies in the Airport Operating Fund, Fund No. 944, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 60-10 - Airports
OCA - 660036
Object - 04
OL3- 4410
Purpose - Bond Principal Payment
Amount- \$4,880,000

OCA - 660036
Object - 07
OL3- 7411
Purpose - Bond Interest Payment
Amount- \$644,220
Total - \$5,524,220

SECTION 6. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund and Water System Revenue Bond Reserve Fund, and from all monies estimated to come into said funds from any and all sources during 2004, there be and hereby are appropriated the following sums:

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund
OCA - 605824
Object - 04
OL3- 4407
Purpose - Bond Principal Payment
Amount- \$11,520,000

OCA - 605824
Object - 07
OL3- 7408
Purpose - Bond Interest Payment
Amount- \$6,759,910
Total - \$18,279,910

Water Division 60-09 - Fund 601 Water System Revenue Bond Fund
OCA - 602987
Object - 04
OL3- 4407
Purpose - Bond Principal Payment

Amount- \$5,015,000

OCA - 602987
Object - 07
OL3- 7408
Purpose - Bond Interest Payment
Amount- \$2,180,750
Total - \$7,195,750

SECTION 7. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2004, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, lease payments to Franklin County for the City's share of debt service on the county workhouse, and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749
Object - 04
OL3- 4425
Purpose - OPWC
Amount- \$250,000

OCA - 901975
Object - 10
OL3- 5501
Purpose - Bond Principal Payment
Amount- \$74,256,045

OCA - 901983
Object - 10
OL3- 5501
Purpose - Bond Interest Payment
Amount- \$33,078,052
Total - \$107,584,097

Division No. 59-02 - Refuse Collection

OCA - 592220
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$10,967,000
Total - \$10,967,000

Division No. 24-01 - City Attorney

OCA - 240259
Object - 03
OL3- 3324
Purpose - Bond Counsel Expense
Amount- \$125,000
Total - \$125,000

Division No. 45-01 - Finance Department

OCA - 450148
Object - 03
OL3- 3336
Purpose - Professional Services
Amount- \$120,000

OCA - 450148
Object - 03
OL3- 3352
Purpose - Printing Costs
Amount- \$25,000

OCA - 450148
Object - 03
OL3- 3353
Purpose - Advertising
Amount- \$10,000

OCA - 450148
Object - 03
OL3- 3348
Purpose - Banking/Financial/Bond Services *
Amount- \$75,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$2,100
Total - \$232,100

* Variable rate storm debt and 1996 variable rate debt

Division No. 59-07 - Facilities Management

OCA - 281220
Object - 04
OL3- 4410
Purpose - Municipal Court Debt Principal
Amount- \$870,000

OCA - 281220
Object - 07
OL3- 7411
Purpose - Municipal Court Debt Interest
Amount- \$137,025
Total - \$1,007,025

SECTION 8. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, 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, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2004:

Division No. 22-01 - City Auditor

OCA - 901401
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$1,660,974
Total - \$1,660,974

SECTION 9. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, 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, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2004:

Division No. 22-01 - City Auditor

OCA - 901402
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$100,000
Total - \$100,000

SECTION 10. That from the unappropriated monies in the fund known as the Brewery District TIF Debt Service Fund, Fund No. 409, 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, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2004:

Division No. 22-01 - City Auditor

Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$136,000
Total - \$136,000

SECTION 11. That the monies in the foregoing Sections 1 through 10 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City

Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the President of Council or City Clerk; that the monies appropriated in the foregoing Sections 3 and 4 shall be paid upon the order of the Director of the Department of Finance; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 6 shall be paid by upon the order of the Director of the Department of Public Utilities, that the monies appropriated in the foregoing Section 7 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 8, 9 and 10 shall be paid by upon the order of the City Auditor 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 12. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance.

SECTION 13. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 8, 9 and 10 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance, the City Auditor, and the Chairman of the Committee of Finance and Administration.

SECTION 14. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 15. 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.

From: 12/6/03 To: 12/13/03

Title: MEETING NOTICE- VICTORIAN VILLAGE COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The next meeting of the Victorian Village Commission will be held Thursday, December 11, 2003, at 6:15 p.m. in the Community Training Center, 109 N. Front Street, ground floor. Copies of the agenda may be obtained by calling 645-8620 or by e-mail 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.

From: 12/6/03 To: 12/13/03

Title: TRAFFIC SIGNAL MAINTENANCE CONTRACTS

Contact Name: Randall J. Bowman
Contact Telephone: 645-7302
Contact Email: rjbowman@columbus.gov

I. Applicability.

This policy shall apply to:

- A. Property owners who propose a signalized private entrance with a public street in the city of Columbus;
- B. Property owners or agency whose driveway(s) and/or private street(s) align with a signalized intersection in the city of Columbus;
- C. Governmental subdivisions whose public street(s) align with a signalized intersection in the city of Columbus;
- D. Public agencies desiring to contract with the City of Columbus for operation and/or of traffic signals within their jurisdiction.
- E. Existing Signalized intersections annexed into the city of Columbus.

II. Effective Date.

This policy shall be effective December 29, 2003, and shall supercede all previous administrative policies pertaining to Traffic Signal Maintenance Contracts.

III. Terms.

- a) Those entities enumerated above shall enter into a contract with the City of Columbus. Said contract shall commit the owner/agent or governmental agency to fund all or part of the cost to operate, maintain, repair and upgrade that signal according to Section IV of this policy. Such obligation shall be made for as long as that the signal operation is warranted as defined in the Traffic Code of the City of Columbus and the Ohio Manual of Uniform Traffic Control Devices.
- b) In the case of a proposed new or the upgrade of an existing traffic signal, the traffic signal contract shall be signed by the owner/agent or governmental agency prior to the approval of the traffic signal construction plans.
- c) The contract shall be transferable with the sale, transfer or conveyance of ownership or lease of the property served by the traffic signal.
- d) The City of Columbus shall not enter into more than one contract per intersection driveway or private street.
- e) The City of Columbus agrees to operate, maintain, repair and upgrade the traffic signal for as long as the traffic signal is warranted and as long as the responsible shares are paid.
- f) The City of Columbus may conduct warrant analysis from time to time. All warrant analyses shall be conducted according to the Ohio Manual of Uniform Traffic Control Devices. If a traffic signal does not meet warrants, the City Traffic Engineer will forward a recommendation and basis for the removal of the traffic signal to the Transportation and Pedestrian Commission. The contracting party(ies) shall be notified in writing prior to submitting the recommendation to the Transportation and Pedestrian Commission. After hearing the advice of the Commission, the City may remove the signal and terminate the contract.

IV. Responsible Share.

- a) The percentage of costs for the operation, maintenance, repair, upgrade and electricity for the traffic signal allocated to the owner/agent or governmental agency shall be based on the impact of their driveway or private street on the warranting of the traffic signal.
- b) The percentage of responsibility to the owner/agent or governmental agency shall be assigned as follows:
 - I. one hundred percent (100%) – locations where the owner of the private drive or street has the only approach to the public street, e.g., the intersection is T-intersection;
 - II. seventy-five percent (75%) – locations where the intersection has a public street approach, but only the driveway, private street or public street from another governmental subdivision warrants the traffic signal;
 - III. fifty percent (50%) – locations where both the driveway, private street or public street from another governmental subdivision and the public street approach within the city of Columbus warrants the traffic signal;
 - IV. twenty-five percent (25%) – locations where the driveway, private street or public street from another governmental subdivision does not warrant the traffic signal (signal is warranted by the traffic on the other approach as described in provision III B. above).
- c) If the City of Columbus has a contract with an owner/agent at an signalized intersection and another private road is built to access the same intersection, the City will assess the responsibility of the new owner/agent and reassess the original owner/agent according to the above provisions.

V. Annexed Traffic Signal Installations.

- a) Should a traffic signal that serves a private driveway, private street or public street in another political subdivision be annexed into the city of Columbus, the City Traffic Engineer shall conduct a warrant analysis to determine whether the traffic signal is warranted.
- b) If the signal is warranted, the owners/agents or governmental agency shall enter into a maintenance agreement according to the requirements of this policy.
- c) If the signal is not warranted, the City Traffic Engineer shall recommend the removal of the signal according to Section II above.

VI. Electricity Cost.

The property owner/agent or government agency shall be contractually responsible for their share (as determined in Section III above) of the actual electric cost to operate the traffic signal.

VII. Maintenance Fee Calculation.

- a. The City of Columbus will assess an annual maintenance fee intended to cover the routine maintenance activities at the signal installation. This fee is not intended to cover
 1. installation of the traffic signal

2. extraordinary maintenance activities, e.g., re-installation of in-pavement detectors, damage to underground facilities by excavation, accident damage to major intersection components like traffic signal control cabinets
3. upgrades to the signal operation

These activities will be funded by direct billing in the appropriate percentage of responsibility (as determined in Section III above) and identified in the contract with the City of Columbus.

- b. At the inception of this policy, the calculation of the annual maintenance fee for a traffic signal shall be the sum (rounded to the nearest fifty dollars) of
 - the product of the travel distance from the Transportation Division signal maintenance facility to the traffic signal location times \$35.00;
 - the product of the travel time in minutes from the signal maintenance facility to the traffic signal location times \$21.67; and
 - \$600.00.
- c. The property owner/agent or government agency shall be contractually responsible for their share (as determined in Section III above) of the annual maintenance fee cost of the traffic signal.
- d. The maintenance fee calculation will be analyzed and adjusted each year on June 30 to reflect the City current cost of providing the maintenance. The maintenance fee current at the time that the contract is signed will apply for a period of ten years.
- e. At end of each ten-year period following the contract execution, the rates for existing agreements shall be automatically changed to the rate current.

VIII. Invoicing.

The City of Columbus agrees to submit to the owner/agent or governmental agency itemized bills for the maintenance fee, electric cost, materials, labor and equipment used in the operation, maintenance, repair and upgrade of the traffic signal in the first quarter of each year. The amount invoiced for electric cost will be for the previous year's electric use and the maintenance fee invoice will be for the current year's cost. Invoicing for repairs and upgrades will be sent as those services are performed.

IX. Revision History.

Original policy document published December 13, 2003.

From: 12/6/03 To: 12/13/03

Title: COLUMBUS CITY COUNCIL - ZONING AGENDA

Contact Name: Mugsy Reynolds
 Contact Telephone: 614-645-8539
 Contact Email: mmreynolds@columbus.gov

ZONING AGENDA

REGULAR MEETING NO. 55 OF CITY COUNCIL

DECEMBER 15, 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: MENTEL, CHR. BOYCE HABASH O'SHAUGHNESSY SENSENBRENNER TAVARES THOMAS

0750-2003

To rezone 3715 WEST DUBLIN-GRANVILLE ROAD (43017), being 0.71± acres located on the south side of West Dublin-Granville Road, 522± feet east of Sawmill Road, From: C-3, Commercial District, To: L-C-4, Limited Commercial District (Rezoning Z02-071).

2217-2003

To rezone 4505 EAST DUBLIN-GRANVILLE ROAD (43081), being 2.3± acres located on the south side of East Dublin-Granville Road, 400+ feet west of Conifer Drive, From: R, Rural District, To: L-I, Limited Institutional District. (Rezoning # Z03-052)

2346-2003

To rezone 2150 EAST POWELL ROAD (43240), being 12.71± acres located on the south side of East Powell Road, 2000± feet east of South Old State Road, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District. (Rezoning # Z03-053)

2617-2003

To rezone 1800 WALCUTT ROAD (43228), being 11.21± acres on the east side of Walcutt Road, 1530± feet north of Trabue Road, From: M-1, Manufacturing District, To: L-M Limited Manufacturing District. (Rezoning # Z03-032)

2631-2003

To rezone 8754 NORTH HIGH STREET (43215), being 47.55± acres located on the east side of North High Street, 1540± feet north of Lazelle Road, From: R, Rural District, To: CPD, Commercial Planned Development and PUD-8, Planned Unit Development Districts.

2668-2003

To amend Ordinance #1349-02, passed September 9, 2002, by repealing Section 3 in its entirety and replacing with a new Section 3 thereby modifying the planned unit development plan to permit a new lot and street layout with a reduction in the number of lots from 309 to 289 subject to the approval of the Transportation Division, and to declare an emergency. (Rezoning # Z01-042A).

From: 12/6/03 To: 12/20/03

Title: PUBLIC HEARING - MAYOR PROPOSED 2004 OPERATING BUDGET

Contact Name: Wyatt Kingseed

Contact Telephone: 645-8023

Contact Email: wakingseed@columbus.gov

City Council will hold public hearings on the Mayor Proposed 2004 Operating Budget to conduct the affairs of the City. The purpose of these public hearings is to provide an opportunity to learn about the proposed budget and to provide an opportunity for you to give feedback and share your ideas regarding this budget proposal.

Each hearing will take place at City Hall beginning at 5:30 pm in Council Chambers. Speaker slips will be taken beginning at 8:00 a.m. on the day of the public hearing. Everyone is encouraged and welcome to attend.

Director's Presentations:

Date: Thursday, December 3, 2003

Time: 5:30 PM

Place: Council Chambers in City Hall, 90 West Broad Street

Public Comments (Speaker Slips taken 8:00 a.m. - 5:30 p.m.)

Date: Thursday, December 11, 2003

Time: 5:30 PM

Place: Council Chambers in City Hall, 90 West Broad Street

Public Comments (Speaker Slips taken 8:00 a.m. - 5:30 p.m.)

Date: Thursday, December 18, 2003

Time: 5:30 PM

Place: Council Chambers in City Hall, 90 West Broad Street.

Free parking is available in the City Hall parking lot, which can be accessed via Gay or Front Streets. The garage attendant will direct you to the designated visitor parking area. If you have any questions, concerns or need special accommodations or directions to City Hall, please contact the Aaron Atkinson at 645-7380.

If you would like to review a copy of the 2004 Operating Budget, you may pick up a copy from the City's Finance department.

From: 11/22/03 To: 12/20/03

Title: MEETING NOTICE- ITALIAN VILLAGE COMMISSION

Contact Name: Brenda G. Moore

Contact Telephone: 645-8620

Contact Email: bgmoore@columbus.gov

The next meeting of the Italian Village Commission will be held Tuesday, December 16, 2003, at 6:15 p.m. in the Community Training Center, 109 N. Front Street, ground floor. Copies of the agenda may be obtained by calling 645-8620 or by e-mail 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.

From: 12/6/03 To: 12/20/03

Title: MEETING NOTICE- HISTORIC RESOURCES COMMISSION

Contact Name: Brenda G. Moore

Contact Telephone: 645-8620

Contact Email: bgmoore@columbus.gov

The next meeting of the Historic Resources Commission will be held Thursday, December 18, 2003, at 6:15 p.m. in the Community Training Center, 109 N. Front Street, ground floor. Copies of the agenda may be obtained by calling 645-8620 or by e-mail 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.

From: 12/6/03 To: 12/20/03

Title: MEETING NOTICE - COLUMBUS BUILDING COMMISSION
 Contact Name: Barbara Eastman
 Contact Telephone: 645-6416
 Contact Email: baeastman@columbus.gov

AGENDA

COLUMBUS BUILDING COMMISSION

DECEMBER 16, 2003 - 1:00 P.M.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. APPROVAL OF NOVEMBER 18, 2003 MEETING MINUTES
2. 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.

From: 12/6/03 To: 12/20/03

The following is a copy of the Mayors estimate of the expenses of conducting the affairs of the City (Sinking Funds – Bond Note Retirement Funds) for the Fiscal Year 2004 (Ordinance #2544-2003)

Andrea Blevins, City Clerk

To make appropriations for the 12 months ending December 31, 2004 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

This ordinance makes appropriations for the 12 months ending December 31, 2004 for the Sinking Fund - Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund to make general obligation debt service payments.

WHEREAS, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2004 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

SECTION 1. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2004, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2004, and administrative expenses therefore, and the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt.

REQUIREMENTS FOR DEBT SERVICE

GENERAL OBLIGATION DEBT

	Bond	Bond	Note	Note	
<u>Type (Primary Source)</u>	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>

General Obligation (From City Income Tax)	\$73,261,045	\$32,071,352			\$105,332,397
Capitol South	995,000	552,529			1,547,529
General Obligation (From SIT Fund)	995,000	1,006,700			2,001,700
Assessment (Assessment Fund)	91,500	6,444			97,944
Information Services	625,000	144,485			769,485
Information Services - Cable	1,085,000	263,082			1,348,082
Municipal Airport	4,880,000	644,220			5,524,220
Waterworks	20,441,900	10,760,159			31,202,059
Electricity	4,310,000	1,119,248			5,429,248
Electric Assessment	231,101	65,288	\$468,000	\$11,164	775,553
Sewerage & Drainage	22,405,255	10,034,159			32,439,414
Storm Water - Limited	496,800	298,027			794,827
Storm Water - Unlimited	2,510,000	2,148,570			4,658,570
Sewer Assessment	83,161	22,202			105,363
Fleet Management	<u>30,000</u>	<u>21,413</u>			<u>51,413</u>
SUBTOTAL	\$132,440,762	\$59,157,878	\$468,000	\$11,164	\$192,077,804
Plus: Administrative Expenses					<u>200,000</u>
TOTAL					<u><u>\$192,277,804</u></u>

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.

From: 11/29/03 To: 12/13/03

The following is a copy of the Mayor's estimate of the expenses of conducting the affairs of the City (General Fund) for the Fiscal Year 2004 (Ordinance #2550-2003)
Andrea Blevins, City Clerk

To make appropriations for the 12 months ending December 31, 2004, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, and to declare an emergency. (\$532,390,700.00)

2004 Appropriations Ordinance: General Fund

This ordinance appropriates monies within the General Fund to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2004.

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2004, and ending December 31, 2004, 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, OHIO:

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

SEE ATTACHMENT (below): GF Budget By Div.xls

Section 2. That the monies appropriated in the foregoing Section 1, shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20701, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance. The Director of the Department of Finance will review such requests for conformity with the approved budget.

Section 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance, the City Auditor, and the Chairman of the Committee of Finance and Administration.

Section 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

Section 6. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance to the "Anticipated Expenditure Fund" in the fourth quarter of 2004, if authorized to do so by the Finance Director (\$750,000.00).

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.

GF Budget By Div.xls

From: 11/29/03 To: 12/13/03

**GENERAL FUND
2004 PROPOSED BUDGET
SUMMARY BY CHARACTER**

<u>Department/Division</u>	<u>Personnel</u>	<u>Materials</u>	<u>Services</u>	<u>Other</u>	<u>Capital</u>	<u>Transfers</u>	<u>Totals</u>
City Council	\$ 2,362,951	\$ 20,000	\$ 1,397,994	\$ -	\$ -	\$ -	\$ 3,780,945
<u>City Auditor</u>							
City Auditor	1,833,878	32,750	1,959,293	-	-	-	3,825,921
Income Tax	4,772,186	47,100	1,573,337	-	-	-	6,392,623
Total	6,606,064	79,850	3,532,630	-	-	-	10,218,544
<u>City Treasurer</u>							
City Treasurer	675,580	4,000	246,563	-	-	-	926,143
Parking Violations Bureau	1,730,570	27,655	780,447	12,000	-	-	2,550,672
Total	2,406,150	31,655	1,027,010	12,000	-	-	3,476,815
<u>City Attorney</u>							
City Attorney	7,945,387	103,500	647,265	-	-	250,000	8,946,152
Real Estate	312,901	5,373	9,900	-	-	-	328,174
Total	8,258,288	108,873	657,165	-	-	250,000	9,274,326
Municipal Court Judges	9,961,695	58,800	1,407,685	-	-	-	11,428,180
Municipal Court Clerk	7,635,619	171,170	749,161	-	-	-	8,555,950
Civil Service	2,196,076	29,977	368,846	-	-	-	2,594,899
<u>Public Safety</u>							
Administration	771,070	4,400	12,620,076	-	-	-	13,395,546
Support Services	430,264	8,187	167,273	-	-	-	605,724
Police	188,084,594	3,948,373	9,705,648	225,000	97,200	423,334	202,484,149
Fire	143,214,994	3,615,631	6,077,962	22,500	-	176,927	153,108,014
Total	332,500,922	7,576,591	28,570,959	247,500	97,200	600,261	369,593,433
<u>Mayor's Office</u>							
Mayor	1,509,046	10,150	254,774	-	-	-	1,773,970
Community Relations	504,973	6,836	126,445	-	-	-	638,254
Equal Business Opportunity	740,245	6,808	133,123	-	-	-	880,176
Office of Education	302,801	1,966	466,606	250	-	-	771,623
Total	3,057,065	25,760	980,948	250	-	-	4,064,023
<u>Development</u>							
Administration	1,677,523	38,948	811,256	225,000	-	-	2,752,727
Econ. Development	140,596	9,279	528,168	2,598,655	-	-	3,276,698
Planning	689,814	17,234	99,693	-	-	-	806,741
Neighborhood Services	5,325,223	122,768	2,586,654	10,000	-	8,000	8,052,645
Housing	186,515	1,000	1,596,203	-	-	-	1,783,718
Total	8,019,671	189,229	5,621,974	2,833,655	-	8,000	16,672,529
<u>Finance</u>							
Finance	2,231,786	20,272	633,146	-	-	-	2,885,204
Finance Citywide	-	-	-	-	-	13,600,000	13,600,000
Total	2,231,786	20,272	633,146	-	-	13,600,000	16,485,204
Human Resources	1,223,163	29,496	620,618	-	-	-	1,873,277
Telecommunications	418,400	2,702	87,664	-	-	-	508,766
Health	-	-	-	-	-	16,671,073	16,671,073
Recreation and Parks	-	-	-	-	-	21,214,939	21,214,939
<u>Public Service</u>							
Administration	1,222,928	4,135	161,155	-	-	-	1,388,218
Refuse Collection	12,370,879	134,306	8,320,802	70,000	-	28,300	20,924,287
Facilities Management	5,620,770	362,479	5,148,041	16,000	-	-	11,147,290
Fleet Management	-	-	-	-	2,518,002	-	2,518,002
Total	19,214,577	500,920	13,629,998	86,000	2,518,002	28,300	35,977,797
Subtotal	406,092,427	8,845,295	59,285,798	3,179,405	2,615,202	52,372,573	532,390,700
Unallocated Balance							
Grand Total:	\$ 406,092,427	\$ 8,845,295	\$ 59,285,798	\$ 3,179,405	\$ 2,615,202	\$ 52,372,573	\$ 532,390,700

**The following is a copy of the Mayor's estimate of the expenses of conducting the affairs of the City (Other Funds) for the Fiscal Year 2004 (Ordinance #2578-2003)
Andrea Blevins, City Clerk**

To make appropriations for the 12 months ending December 31, 2004, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2004, in various divisions and departments for funds other than the general fund.

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2004, and ending December 31, 2004, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 4601 - Human Resources

Obj Level 1 01
Amount \$1,071,053

Obj Level 1 02
Amount \$48,500

Obj Level 1 03
Amount \$848,494

TOTAL \$ 1,968,047

SECTION 2. That from the monies in the fund known as the print services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 4501 - Finance

Obj. Level 1 01
Amount \$206,187

Obj. Level 1 02
Amount \$46,550

Obj. Level 1 03
Amount \$98,012

TOTAL \$ 350,749

SECTION 3. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 2403 ? Land Acquisition

Obj. Level 1 01
Amount \$629,503

Obj. Level 1 02
Amount \$9,978

Obj. Level 1 03
Amount \$86,278

TOTAL \$ 725,759

SECTION 4. That from the monies in the fund known as the cable communications fund, fund no. 203, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 30-02- Safety Support Services

Obj Level 1 01
Amount \$2,972,803

Obj Level 1 02
Amount\$ 466,954

Obj Level 1 03
Amount \$1,048,050

Obj Level 1 05
Amount \$1,000

TOTAL \$ 4,488,807

Division No. 4703 - Telecommunications

Obj Level 1 01
Amount \$791,006

Obj Level 1 02
Amount \$46,726

Obj Level 1 03
Amount \$449,533

Obj Level 1 06
Amount \$52,000

Obj Level 1 10
Amount \$868,905

TOTAL \$ 2,208,170

TOTAL FUND NO. 203 \$ 6,696,977

SECTION 5. That from the monies in the fund known as the technology services fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 4701 - Technology Director's Office

Obj Level 1 01
Amount \$683,703

Obj Level 1 02
Amount \$468,280

Obj Level 1 03
Amount \$2,251,876

Obj Level 1 06
Amount \$276,000

TOTAL \$ 3,679,859

Division No. 4702 - Division of Information Services

Obj Level 1 01
Amount \$7,806,394

Obj Level 1 02
Amount \$369,721

Obj Level 1 03
Amount \$5,026,118

Obj Level 1 04
Amount \$625,000

Obj Level 1 07
Amount \$144,485

TOTAL \$ 13,971,178

TOTAL FUND NO. 514 \$ 17,651,577

SECTION 6. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 5901 Public Service Administration

Obj Level 1 01
Amount \$426,461

TOTAL \$ 426,461

Division No. 5905 Fleet Management

Obj Level 1 01
Amount \$7,063,828

Obj Level 1 02
Amount \$7,609,213

Obj Level 1 03
Amount \$3,037,455

Obj Level 1 04
Amount \$30,000

Obj Level 1 07
Amount \$21,413

TOTAL \$17,761,909

TOTAL FUND NO. 513 \$ 18,188,370

SECTION 7. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 5001 Health

Obj Level 1 01
Amount \$13,473,842

Obj Level 1 02
Amount \$468,128

Obj Level 1 03
Amount \$9,086,399

Obj Level 1 05
Amount \$9,200

Obj Level 1 10

Amount \$180,000

TOTAL \$ 23,217,569

SECTION 8. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 5101 Recreation and Parks

Obj Level 1 01
Amount \$20,141,778

Obj Level 1 02
Amount \$918,266

Obj Level 1 03
Amount \$5,840,254

Obj Level 1 05
Amount \$75,000

Obj Level 1 06
Amount \$7,000

Obj Level 1 10
Amount \$197,200

TOTAL \$ 27,179,498

SECTION 9. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 5103 Division of Golf

Obj Level 1 01
Amount \$3,436,970

Obj Level 1 02
Amount \$438,000

Obj Level 1 03
Amount \$1,267,046

Obj Level 1 05
Amount \$3,200

Obj Level 1 06
Amount \$230,000

TOTAL \$ 5,375,216

SECTION 10. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 4401 - Administration

Obj Level 1 01
Amount \$ 576,511

TOTAL \$ 576,511

Division No. 4403 - Building Services

Obj Level 1 01

Amount \$11,672,606

Obj Level 1 02
Amount \$105,525

Obj Level 1 03
Amount \$2,222,358

Obj Level 1 05
Amount \$19,160

Obj Level 1 06
Amount \$262,400

TOTAL \$ 14,282,049

Division No. 4406 - Planning

Obj Level 1 01
Amount \$209,923

TOTAL \$ 209,923

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$314,266

Obj Level 1 03
Amount \$15,237

TOTAL \$ 329,503

Division No. 5909 Transportation

Obj Level 1 01
Amount \$8,346,858

Obj Level 1 02
Amount \$68,250

Obj Level 1 03
Amount \$1,467,653

Obj Level 1 05
Amount \$5,000

Obj Level 1 06
Amount \$10,000

TOTAL \$ 9,897,761

TOTAL FUND NO. 240 \$ 25,295,747

SECTION 11. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$1,645,895

Obj Level 1 03
Amount \$91,423

TOTAL \$ 1,737,318

Division No. 5909 Transportation

Obj Level 1 01
Amount \$21,232,568

Obj Level 1 02
Amount \$1,162,000

Obj Level 1 03
Amount \$8,106,661

Obj Level 1 05
Amount \$80,000

Obj Level 1 06
Amount \$350,000

TOTAL \$ 30,931,229

TOTAL FUND NO. 265 \$ 32,668,547

SECTION 12. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 6005 Sewerage and Drainage

Obj Level 1 01
Amount \$34,807,624

Obj Level 1 02
Amount \$5,534,085

Obj Level 1 03
Amount \$37,526,007

Obj Level 1 05
Amount \$696,700

Obj Level 1 06
Amount \$5,231,500

Obj Level 1 10
Amount \$15,858,500

Obj Level 04
OL3 4410 Bond Principal \$22,405,255
OL3 4415 OWDA Debt Payments \$13,272,060

Obj Level 07
OL3 7411 Bond Interest Payments \$10,034,159
OL3 7416 OWDA Interest Payments \$11,700,926

TOTAL \$ 157,066,816

Division No. 6001 Public Utilities

Obj Level 1 01
Amount \$554,116

Obj Level 1 02
Amount \$7,466

Obj Level 1 03
Amount \$35,060

TOTAL \$ 596,642

TOTAL FUND NO. 650 \$157,663,458

SECTION 13. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 6015 Storm Sewer

Obj Level 1 01
Amount \$2,564,547

Obj Level 1 02
Amount \$15,000

Obj Level 1 03
Amount \$11,036,732

Obj Level 1 05
Amount \$200,000

Obj Level 1 06
Amount \$27,500

Obj Level 04
OL3 4410 Principal Payments \$3,006,800

Obj Level 07
OL3 7411 Bond Interest Payments \$ 2,454,115

TOTAL \$ 19,304,694

SECTION 14. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 6007 Electricity

Obj Level 1 01
Amount \$9,481,297

Obj Level 1 02
Amount \$38,204,329

Obj Level 1 03
Amount \$6,240,694

Obj Level 1 05
Amount \$159,000

Obj Level 1 06
Amount \$1,901,500

Obj Level 1 04
OL3 4410 Bond Principal Payments \$4,541,101

Obj Level 07
OL3 7411 Bond Interest Payments \$ 1,184,147

TOTAL \$ 61,712,068

Division No. 6001 Public Utilities

Obj Level 1 01
Amount \$214,859

Obj Level 1 02
Amount \$2,896

Obj Level 1 03
Amount \$13,595

TOTAL \$ 231,350

TOTAL FUND NO. 550 \$ 61,943,418

SECTION 15. That from the monies in the fund known as the water system revenue fund, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 6009 Waterworks

Obj Level 1 01
Amount \$35,340,165

Obj Level 1 02
Amount \$12,565,271

Obj Level 1 03
Amount \$22,287,494

Obj Level 1 05
Amount \$120,000

Obj Level 1 06
Amount \$1,962,200

Obj Level 1 10
Amount \$7,130,750

Obj Level 04
OL3 4410 Bond Principal Payments \$20,441,900

Obj Level 1 07
OL3 7411 Bond Interest Payments \$10,760,157

TOTAL \$ 110,607,937

Division No. 6001 Public Utilities

Obj Level 1
Amount \$361,868

Obj Level 1 02
Amount \$4,877

Obj Level 1 03
Amount \$22,899

TOTAL \$ 389,644

TOTAL FUND NO. 600 \$110,997,581

SECTION 16. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$173,774

Obj Level 1 02
Amount \$122,500

Obj Level 1 03
Amount \$411,013

Obj Level 1 06

Amount \$56,000

TOTAL \$ 763,287

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$730,254

Obj Level 1 02
Amount \$415,600

Obj Level 1 03
Amount \$860,006

Obj Level 1 06
Amount \$62,000

TOTAL \$ 2,067,860

TOTAL FUND NO. 227 \$ 2,831,147

SECTION 17. That from the monies in the fund known as the emergency human services fund, fund no. 232 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 44-05 - Neighborhood Services

Obj Level 1 03
Amount \$750,000

TOTAL \$ 750,000

SECTION 18. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01
Amount \$600,419

Obj Level 1 02
Amount \$4,000

Obj Level 1 03
Amount \$395,581

Obj Level 1 06
Amount \$0

TOTAL \$ 1,000,000

SECTION 19. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2004, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2004:

Division No. 2401 - City Attorney

Obj Level 1 03
Amount \$400,000

Division No. 2601 - Municipal Court Clerk

Obj Level 1 03
Amount \$420,000

TOTAL FUND NO. 295 \$ 720,000

SECTION 20. That the existing appropriations in funds for capital projects at December 31, 2004 are hereby reappropriated to the same division object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2004, are hereby re-encumbered.

SECTION 21. That the monies in the foregoing Sections 1 through 19 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Finance; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 4, Division 47-03, shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 4, Division 30-02, shall be paid upon the order of the Director of the Department of Public Safety; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 8 and 9 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 10, Divisions 44-01, 44-03 and 44-06, shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 10, Divisions 59-01 and 59-09, shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 11 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 12, 13, 14, and 15 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Municipal Court Clerk or the Administrative Judge; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Municipal Court Administrative Judge; that the monies appropriated in the foregoing Section 19 shall be paid upon the order of the city Attorney or the Municipal Court Clerk; 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 22. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance.

SECTION 23. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 21 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less, shall be only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance, the City Auditor, and the Chairman of the Committee of Finance and Administration.

SECTION 24. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 25. 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.

From: 11/29/03 To: 12/13/03

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
DECEMBER 16, 2003**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, DECEMBER 16, 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.: 03311-00007**
Location: 100 HUTCHISON AVENUE (43235), located at the northwest corner of Hutchison Avenue and High Cross Boulevard.
Area Comm./Civic: Far North Columbus Communities Coalition
Existing Zoning: CPD, Commercial Planned Development District
Request: Special Permit(s) to Section(s):
 1. 3389.03, Field, park or arcade
To allow the establishment of coin-operated game machines as an ancillary use in a restaurant business.**Proposal:** To allow the applicant to utilize up to ten (10) coin-operated game machines, as an ancillary use, in its restaurant business.
Applicant(s): Winking Lizard, Inc., c/o Todd Newman, Newman & Ferris
2733 W. Dublin-Granville Rd.
Columbus, Ohio 43235
Property Owner(s): Columbus Lizard LLC
25380 Miles Road
Bedford Heights, OH 44146
Case Planner: Jamie Freise, 645-6350
- 2. ODS No.: 03310-00071**
Location: 3649 NORTH HIGH STREET (43214), located at the southwest corner of Winthrop Rd. & High St.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
 1. 3356.11, C-4 District Setback Lines.
To reduce the minimum required setback from 16 ft. to 10 ft. (6 ft.) along Winthrop Road and to reduce the minimum setback from 60 ft. to 11 ft. (49 ft.) along High St.
 2. 3342.28, Minimum number of parking spaces required.
To reduce the required number of parking spaces from 80 to 40 (40-spaces) for a restaurant.
 3. 3342.29, Minimum number of loading spaces required.
To reduce the required number of loading spaces from 1 to 0.
 4. 3342.18, Parking setback line.
To reduce the required parking setback from 10 ft. to 0 ft. along Winthrop Rd.
 5. 3342.07, Drive-in stacking area.
To reduce the required number of stacking spaces from 8 to 3 (5-spaces).
 6. 3342.15, Maneuvering.
To provide insufficient maneuvering to parking spaces at the Winthrop Rd. curb-cut.**Proposal:** To construct a commercial retail & restaurant building.
Applicant(s): Metropolitan Partners; c/o Jackson B. Reynolds
37 W. Broad St., Suite 725
Columbus, Ohio 43215
Property Owner(s): Metropolitan Clintonville L.L.C.
150 E. Broad St.
Columbus, Ohio 43215
Case Planner: Dave Reiss, 645-7973
- 3. ODS No.: 03310-00072**
Location: 328 JACKSON STREET (43206), located on the north side of Jackson Street, 100± feet west of Grant Avenue.
Area Comm./Civic: German Village Commission
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 for a detached garage from 3 feet to 1 foot along the east side.

Proposal: To construct a two-car detached garage.
Applicant(s): Brian J. Anaya & Jennifer North
328 Jackson St.
Columbus, OH 43206
Property Owner(s): Applicants
Case Planner: Denise Powers, 645-1788

HOLDOVER CASE:

4. **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

Publish: 12/06/03 To: 12/13/03

Title: COLUMBUS CITY COUNCIL COMMITTEE HEARINGS – MAYOR’S PROPOSED 2004 OPERATING BUDGET

Contact Name: Wyatt Kingsseed
Contact Telephone: 645-8023
Contact Email: wakingseed@columbus.gov

City Council will hold public hearings on the Mayor Proposed 2004 Operating Budget to conduct the affairs of the City. The purpose of these committee hearings is to provide an opportunity to learn about the proposed budget and to provide an opportunity for you to give feedback and share your ideas regarding this budget proposal. Speaker slips will be taken beginning at 8:00 a.m. on the day of the public hearing.
Everyone is encouraged and welcome to attend.

Public Service & Transportation Committee Budget Hearing:

Councilwoman O’Shaughnessy
Date: Monday, December 8, 2003
Time: 2:00 p.m.
Place: Council Chambers in City Hall, 90 West Broad Street
Public Comments (Speaker Slips taken 8:00 a.m. - 5:00 p.m.)

Development Committee Budget Hearing:

Councilwoman O’Shaughnessy
Date: Thursday, December 11, 2003
Time: 3:30 PM
Place: Council Chambers in City Hall, 90 West Broad Street
Public Comments (Speaker Slips taken 8:00 a.m. - 5:00 p.m.)

Safety Committee Public Hearing:

Councilman Mentel
Date: Tuesday, December 16, 2003
Time: 4:30 PM
Place: Council Chambers in City Hall, 90 West Broad Street.
Public Comments (Speaker Slips taken 8:00 a.m. - 5:00 p.m.)

If you have any questions, concerns or need special accommodations or directions to City Hall, please contact the Aaron Atkinson at 645-7380.

If you would like to review a copy of the 2004 Operating Budget, you may pick up a copy from the City's Finance department.

Publish: 12/06/03 To: 12/20/03

Title: SPECIAL MEETING OF THE BOARD OF COMMISSION APPEALS

Contact Name: Monica Kuhn
Contact Telephone: 645-8620

Contact Email: mlkuhn@columbus.gov

A special meeting of the Board of Commission Appeals will be held Wednesday, December 10, 2003, at 9 A.M. at 109 N. Front Street in the 1st Floor Conference Room. This case is a direct appeal to the Board of Commission Appeals of the denial of a Certificate of Appropriateness, 544 S. Sixth Street in German Village. 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.

Publish: 12/06/03 To: 12/06/03

Title: COLUMBUS CITY COUNCIL PUBLIC HEARING

Contact Name: Lelia Cady

Contact Telephone: 645-8509

Contact Email: LECady@columbus.gov

Notice of a Public Hearing

Wednesday, December 17, 2003 5:30 PM

City Council Chambers

City Hall 90 West Broad Street

Chair: Columbus City Council member Maryellen O'Shaughnessy

Topic: Proposed Ordinance 1908-2003

Title: To amend various sections of Chapter 329 of the Columbus City Codes, 1959 by establishing distinct provisions for specific services procurement, including additional quality factors for City agency directors to consider when making a contract award, and renumbering various other sections as required

Publish: 12/06/03 To: 12/13/03
