

Columbus City Bulletin



Bulletin 10
March 6, 2004

Proceedings of City Council

Saturday, March 6, 2004



SIGNING OF LEGISLATION

Unless otherwise noted, all legislation listed in this bulletin was signed by Council President Pro Tem, Michael C. Mentel, on the night of the Council meeting, Monday, *March 1, 2004*; by the Mayor, Michael B. Coleman, on the following day, Tuesday, *March 2, 2004* and attested by the City Clerk, Andrea Blevins, 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 departments.



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, March 1, 2004

5:00 PM

Columbus City Council

Columbus City Council

Journal

March 01, 2004

REGULAR MEETING NO. 11 OF COLUMBUS CITY COUNCIL, MARCH 01, 2004 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - President Habash

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

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Ms. Tavares, seconded by Ms. Thomas, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Absent: 1 - President Habash

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

C0006-2004

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 25, 2004:

New Type: C1, C2
To: 2899 Suwanee Inc
DBA Danis Drive Thru
2899 Suwanee Rd
Columbus Ohio 43224

New Type: D5A
To: Renaissance Hotel Management
Company LLC
50 N Third St
Columbus Ohio 43215

New Type: D3, D3A
To: Costa Brava LTD
DBA Casa Fiesta
1270 Morse Rd
Columbus Ohio 43229

New Type: D3A
To: Garden Inn Inc
6091 Cleveland Av & Mezzanine
Columbus Ohio 43229

New Type: D3
To: Osman Kivanc
DBA Turkish Cuisine
2653 N High St
Columbus Ohio 43202

New Type: D1
To: Michael William Lewis
DBA Lidos Pizza & Restaurant
2534-2540 Bethel Rd.
Columbus Ohio 43220

Transfer Type: D1
To: Costa Brava LTD
DBA Casa Fiesta
1270 Morse Rd
Columbus Ohio 43229
From: Pacifico Corp
DBA Casa Fiesta
1270 Morse Rd
Columbus Ohio 43229
Jose Brovo

Transfer Type: D5, D6
To: Red Robin International Inc
DBA Red Robin Americas Gourmet
Burgers and Spirits
1865 Hilliard Rome Rd
Columbus Ohio 43026
From: Midwest Robin LLC
DBA Red Robin Restaurant
3977 Morse Crossing & Patio
Columbus Ohio 43219
Nate Gordon

ADVERTISE 03/06/04
RETURN 03/18/04

Read and Filed

RESOLUTIONS OF EXPRESSION

TAVARES

051X-2004

To honor and congratulate Amethyst as they celebrate their 20th Anniversary on this 26th day of February 2004.

Sponsors: Charleta B. Tavares

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

Absent: 1 - President Habash

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

052X-2004

To honor and congratulate Columbus Works as they celebrate their 10th Anniversary on this 20th day of February 2004.

Sponsors: Charleta B. Tavares

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

Absent: 1 - President Habash

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

THOMAS

053X-2004

To recognize and honor both the Columbus Chapter and Student Chapter (MWANAFUNZI) of the National Association of Black Social Workers, Inc. on the occasion of their 2004 conference.

Sponsors: Patsy Thomas

THOMAS

053X-2004

To recognize and honor both the Columbus Chapter and Student Chapter (MWANAFUNZI) of the National Association of Black Social Workers, Inc. on the occasion of their 2004 conference.

Sponsors: Patsy Thomas

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

Absent: 1 - President Habash

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING

SAFETY & JUDICIARY: 031x-04

PUBLIC SERVICE & TRANSPORTATION: 0291-2004

FIRST READING OF 30-DAY LEGISLATION

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0272-2004 FR To authorize and direct the City Auditor to transfer \$200,000.00 from the Special Income Tax Fund to the Safety Bond Fund ; to authorize the appropriation of said funds; and to authorize and direct the Director of Public Safety to expend \$200,000.00 for miscellaneous renovations of various Division of Fire facilities from the Safety Bond Fund.(\$200,000.00)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

0388-2004 FR To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with the Eye Center of Columbus, LLC as provided in Columbus City Council Resolution 144X-02 adopted July 22, 2002.

Read for the First Time

0389-2004 FR To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with ComDoc Inc. as provided in Columbus City Council Resolution 144X-02 adopted July 22, 2002.

Read for the First Time

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

0344-2004 FR To accept the plat titled AMBERFIELD AT BIG WALNUT PART 2, from M. H. MURPHY DEVELOPMENT COMPANY, an Ohio corporation, by STEVEN J. FULKERT, Vice President.

Read for the First Time

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

0391-2004 FR To authorize the Director of the Department of Development to modify a contract with Housing and Development Software, LLC. to extend the contract.

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0304-2004 FR To authorize the Director of Public Utilities to execute nineteen (19) Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of 19 Sewerage and Drainage Division projects.

Read for the First Time

0351-2004 FR To authorize the Finance Director to establish Blanket Purchase Orders, for water meters and appurtenances, from established Universal Term Contracts with Badger Meters Inc., AMCO Water Metering Systems Inc., Hersey Meters/Div. of Mueller Co., and Ohio Water & Waste Supply, for the Division of Water, and to authorize the expenditure of \$990,000.00 from Water Systems Operating Fund. (\$990,000.00)

Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

0119-2004 CA To authorize and direct the Technology Director to modify an existing contract with Resource One Computer Systems Inc. for the purchase of various support, professional, and access services, to authorize the expenditure of \$218,000.00 from the information services fund, and to declare an emergency. (\$218,000.00)

This Matter was Approved on the Consent Agenda.

0207-2004 CA To authorize and direct the City Auditor to modify and extend Contract No.

CT-16424 with National City Bank, Columbus for certain banking services to be preformed for the City Auditor, Division of Income Tax through March 31, 2005 and to authorize the expenditure of \$120,000.00 from the general fund, (\$120,000.00).

This Matter was Approved on the Consent Agenda.

- 0236-2004** CA To authorize and direct the City Auditor to modify and extend Contract No. CT-17228 with The Huntington National Bank for certain banking services to be performed for the City Auditor, Division of Income tax through February 28, 2005 and to authorize the expenditure of \$61,000.00 from the general fund, (\$61,000.00).

This Matter was Approved on the Consent Agenda.

- 0319-2004** CA To authorize the Director of the Department of Technology to enter into contract with Environmental Systems Research Institute, Inc. to provide software maintenance services, to authorize the expenditure of \$65,864.03 from the Department of Technology internal service fund, and to declare an emergency. (\$65,864.03)

This Matter was Approved on the Consent Agenda.

- 0326-2004** CA To authorize the Director of the Department of Technology to renew a software maintenance and support agreement with Spescom Software on behalf of the Building Services and Neighborhood Services Divisions, to authorize the expenditure of \$23,354.00 from the Department of Technology internal service fund and to declare an emergency. (\$23,354.00)

This Matter was Approved on the Consent Agenda.

- 0337-2004** CA To authorize the Director of the Department Technology, on behalf of Building Services Division, to purchase replacement computers from a UTC established with Resource One; to authorize the expenditure of \$130,000.00 from the Department of Technology, internal service fund, and to declare an emergency. (\$130,000.00)

This Matter was Approved on the Consent Agenda.

- 0338-2004** CA To authorize the Director of the Department of Finance to increase the purchase order with Compuware Corporation to provide computer related support services from a UTC that is established, to authorize the expenditure of \$167,580.00 from the Department of Technology internal service fund; and to declare an emergency. (\$167,580.00)

This Matter was Approved on the Consent Agenda.

- 0339-2004** CA To authorize the Department of Technology to enter into contract with ABA Communications/Chavez Group for closed captioning services, to authorize the expenditure of \$36,000.00 from the cable fund, and to declare and emergency. (\$36,000.00)

This Matter was Approved on the Consent Agenda.

- 0346-2004** CA To authorize the expenditure of \$50,000.00 from the Facilities Management Capital Improvement Fund for various facility renovations, and to declare an emergency. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

0258-2004 CA To authorize the Director of the Department of Public Utilities and the Executive Director of the Department of Recreation and Parks to enter into a five (5) consecutive one (1) year term lease agreement between the City of Columbus and Groezinger Golf Enterprises, Inc., in the substantially the form of the lease agreement attached hereto, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

0287-2004 CA To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$8,656.00 and enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 50+ Fitness programs, and to authorize an appropriation of \$8,656.00 from the unappropriated balance to the Recreation and Parks Grant Fund to the Recreation and Parks Department. (\$8,656.00)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

045X-2004 CA To declare the necessity and intent to appropriate construction and permanent easements in and to real estate in connection with the Francisco Road Ditch Improvements Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

0142-2004 CA To grant the payment of vacation hours in excess of the maximum established by the FOP/OLC Contract, Section 19.3 for Mark J. Hardy of the Division of Police; and to authorize expenditure of \$1,872.69 from the General Fund.(\$1,872.76)

This Matter was Approved on the Consent Agenda.

0155-2004 CA To authorize and direct the Director of the Department of Finance to enter into the fourth year of a six year contract with Maximus Inc. for CourtView 2000 software support on behalf of the Municipal Court Clerk, to authorize the expenditure of \$170,305.00 from the Clerk Special Revenue Fund. (\$170,305.00)

This Matter was Approved on the Consent Agenda.

0220-2004 CA To authorize an appropriation of \$41,800.00 from the unappropriated balance of the EMS & Entrepreneurial Training Fund for the Public Safety Department, Fire Division, to provide funds for the purchase of goods and/or services for the Fire Division's Emergency Medical Services and Training Bureau. (\$41,800.00)

This Matter was Approved on the Consent Agenda.

0221-2004 CA To authorize an appropriation of \$29,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund, for the Division of Fire to provide funds for supplies and equipment needed for hazardous material incidents. (\$29,000.00)

This Matter was Approved on the Consent Agenda.

0225-2004 CA To authorize an appropriation of \$10,000.00, from the unappropriated monies in the Fire Quarter Master Incentive Travel Fund, for the Division of Fire, Department of Public Safety, in order to provide funds for travel. (\$10,000.00)

This Matter was Approved on the Consent Agenda.

- 0226-2004** CA To authorize an appropriation of \$44,000.00, from the unappropriated monies in the Hester F. Dysart Paramedic Continuing Education Trust Fund, for the Division of Fire, Department of Public Safety, in order to provide funds for continuing education and training materials for medic personnel in the Division of Fire. (\$44,000.00)

This Matter was Approved on the Consent Agenda.

- 0298-2004** CA To authorize an appropriation of \$85,077.65 from the unappropriated monies in the FY2001 and FY2002 Bulletproof Vest Partnership grant funds. (\$85,077.65)

This Matter was Approved on the Consent Agenda.

- 0331-2004** 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 (2004) program and to authorize an appropriation of \$80,746.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the CPD-Ohio Safe Commute (2004) project and to declare an emergency. (\$80,746.00)

This Matter was Approved on the Consent Agenda.

- 0399-2004** CA To authorize the appropriation and expenditure of \$150,000.00 from the fees collected by the City Attorney's Bad Checks Program for the purpose of paying the salary of the Program Coordinator and the cost of professional mediation services, and to declare an emergency.

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

- 2262-2003** CA To authorize the Director of Development to execute any and all necessary agreements and deeds for conveyance of title to parcels of real estate identified as 986 E. Main Street and 992 E. Main Street to Columbus Compact Corporation.

This Matter was Approved on the Consent Agenda.

- 0318-2004** CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property acquired through the Ohio Revised Code Chapter 5722 Land Reutilization Program.

This Matter was Approved on the Consent Agenda.

- 0410-2004** CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-002) of 1.91± Acres in Plain Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

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

- 0274-2004** CA To accept the plat titled LEVELGREEN SUBDIVISION, from LEVELGREEN HOMES, LLC., by LEVELGREEN HOUSING, INC., managing member, by

Amy D. Klaben, President.

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- 2708-2003** CA To authorize the Director of Public Utilities to modify the contract with Malcolm Pirnie, Inc. for professional engineering services for the General Engineering Services - Supply Group, for the Division of Water, and to authorize the expenditure of \$150,000.00 from the Waterworks Enlargement Voted 1991 Bonds Fund. (\$150,000.00)

This Matter was Approved on the Consent Agenda.

- 0206-2004** CA To authorize the Director of Public Utilities to enter into a service agreement with Perkin Elmer Instruments LLC for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$37,449.12 from the Sewerage System Operating Fund. (\$37,449.12)

This Matter was Approved on the Consent Agenda.

- 0222-2004** CA To authorize the Director of Public Utilities to modify a contract with Navarro Construction Compnay for the Laboratory Upgrades at the Southerly Wastewater Treatment Plant for the Division of Sewerage and Drainage, to authorize the expenditure of \$20,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$20,000.00)

This Matter was Approved on the Consent Agenda.

- 0263-2004** CA To authorize the Director of Public Utilities to enter into and execute the third year of the Memorandum of Understanding with the Delaware County Soil and Water Conservation District, for the Conservation Reserve Enhancement Program (CREP) for the Upper Big Walnut Creek, for the Division of Water, and to authorize the expenditure of \$75,000.00. (\$75,000.00)

This Matter was Approved on the Consent Agenda.

- 0349-2004** CA To authorize the supplemental appropriation of \$104,139 within the Sewerage System Operating Fund, to allow for 2004 special assessment debt service payments, an to declare an emergency. (\$104,139)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent: 1 - President Habash

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr.

Sensenbrenner, Ms. Thomas and President Pro-Tem Mentel

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

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

- 0347-2004** To authorize and direct the City Auditor to transfer \$165,292.19 from the Special Income Tax Fund to the Facilities Management Capital Improvement

Fund, to authorize the appropriation and expenditure of \$405,600.00 from the Facilities Management Capital Improvement Fund, to authorize the Public Service Director to enter into contract for the Facilities Management Division with Fox Mechanical Company for the renovation of the City Hall plumbing, and to declare an emergency. (\$405,600.00)

0356-2004

To authorize and direct the Finance Director to enter into a contract for an option to purchase On-Line Auction Services with GovDeals, Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$1.00)

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

Absent: 1 - President Habash

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

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

0112-2004

To authorize and direct the Director of the Department of Technology to enter into contract with WorldLingo Translations LLC for the purchase of internet web-site translation services for the Department of Technology, Information Services Division, to waive competitive bidding provisions of the Columbus City Code, to authorize the expenditure of \$24,593.40 from the information services fund, and to declare an emergency. (\$24,593.40)

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

Absent: 1 - President Habash

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

0224-2004

To authorize the Mayor to sign Addendum No. 3 to First Supplement to Lease Agreement and Addendum No.3 to First Supplement to Sublease Agreement among the City of Columbus, Ohio, the County of Franklin, Ohio, and the Franklin County Convention Facilities Authority, and to declare an emergency

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

Absent: 1 - President Habash

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

0392-2004

To authorize the City Auditor to enter into contracts for services regarding rebates to the Internal Revenue Service with respect to various bond issues; to authorize an expenditure not to exceed \$75,000; to waive the competitive bidding provisions of Columbus City Codes and to declare an emergency. (\$75,000)

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

Absent: 1 - President Habash

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

0347-2004 To authorize and direct the City Auditor to transfer \$165,292.19 from the Special Income Tax Fund to the Facilities Management Capital Improvement Fund, to authorize the appropriation and expenditure of \$405,600.00 from the Facilities Management Capital Improvement Fund, to authorize the Public Service Director to enter into contract for the Facilities Management Division with Fox Mechanical Company for the renovation of the City Hall plumbing, and to declare an emergency. (\$405,600.00)

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

Absent: 1 - President Habash

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

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

0309-2004 To authorize and direct the Director of Recreation and Parks to submit a grant application, in the amount of \$257,332.00, to the Ohio Department of Natural Resources, Division of Real Estate and Land Management, for grant funding under the Nature Works Fund for the Georges Creek Park Development Project. (\$257,332.00)

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

Absent: 1 - President Habash

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

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0219-2004 To authorize and direct the Director of Public Safety to enter into various multiple-year contracts with Medtronic Physio-Control Corporation for product support service and operating supplies for Medtronic Physio-Control LifePak defibrillator/monitor/pacemakers w/battery support systems; in accordance with sole source procurement provisions; to expend \$200,000.00 from the General Fund, and to declare an emergency.(\$200,000.00)

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:

Absent: 1 - President Habash

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

0329-2004 To authorize and direct the Director of Public Safety to pay the City of Columbus' proportionate share for the operational and administrative support activities of the Emergency Management agency for Franklin County, and to authorize the expenditure of \$312,731 from the General Fund and \$13,540 from the Cable Fund. (\$326,271)

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:

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

0333-2004

To authorize and direct the City Attorney to pay attorney fees to Hunter, Carnahan & Shoub as legal counsel in the case of Anisah A. Mohamad v. City of Columbus, et al., United States District Court Case No. C2-01-1085, to authorize the expenditure of the sum of Sixty Thousand, Three Hundred Eighty-five Dollars and Eighty-eight Cents (\$60,385.88) and to declare an emergency.

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:

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

2582-2003

To accept the application (AN03-028) of Jennifer Grooms, et al. for the annexation of certain territory containing 171.0 ± Acres in Prairie & Pleasant Townships.

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

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

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

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

0268-2004

To adopt an amendment to the South Central Accord.

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: 1 - President Habash
 Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Ms. Thomas and President Pro-Tem Mentel
 Negative: 1 - Mr. Sensenbrenner

0273-2004

To accept the application (AN03-038) of George J. Stump, et al. for the annexation of certain territory containing 4.484 ± Acres in Perry Township.

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

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

0275-2004

To accept the application (AN03-035) of First Community Church for the annexation of certain territory containing 1.01 ± Acres in Norwich Township.

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: 1 - President Habash

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

0285-2004

To accept the application (AN03-039) of M. I. Homes of Central Ohio, L. L. C. for the annexation of certain territory containing 42.7 ± Acres in Jefferson Township.

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: 1 - President Habash

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

0320-2004

To authorize the City Clerk to sign an application signifying the approval of the City of Columbus for the addition of land to the boundaries of the Liberty Community Infrastructure Financing Authority; and to declare an emergency.

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

Absent: 1 - President Habash

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

0350-2004

To authorize the appropriation of \$100,000.00 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with the Greater Columbus Chamber of Commerce; to authorize the expenditure of \$100,000.00 from the Neighborhood Economic Development Fund; and to declare an emergency. (\$100,000.00)

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

Absent: 1 - President Habash

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

0377-2004

To authorize and direct the transfer of a \$500,000.00 Ohio Department of Development road work grant for the Jeffrey Place development project from the Columbus Department of Development to the Columbus Public Service Department, within the General Government Grant Fund, for administration and application to road work construction; and to declare an emergency. (\$500,000.00)

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

Absent: 1 - President Habash

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

0378-2004

To repeal Ordinance No. 1915-02; to authorize the Director of the Department of Development, in accordance with Section 186 of the Columbus City Charter, to enter into a guaranteed maximum reimbursement

contract for \$3,000,000 with Jeffrey Place Development LLC for purposes of brownfield site clean up under a Clean Ohio grant at Jeffrey Place; to authorize the City Auditor to pay directly contractor(s) of Jeffrey Place Development LLC; to waive the provisions of competitive bidding; and to declare an emergency. (\$3,000,000.00)

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

Absent: 1 - President Habash

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

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

2226-2003

To authorize the Public Service Director to enter into a contract with Evans, Mechwart, Hamilton and Tilton (EMH&T) for a feasibility study and preliminary engineering work for the possible realignment of the westbound IR-670 off-ramp at North Fourth Street for the Transportation Division; to authorize the expenditure of \$20,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$20,000.00)

A motion was made by Ms. O'Shaughnessy, seconded by Mr. Boyce, that this matter be Taken from the Table. The motion carried by the following vote:

Absent: 1 - President Habash

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

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

Absent: 1 - President Habash

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

005X-2004

To repeal any and all previous speed limit ordinances and resolutions on Dublin-Granville Road and request the Director of the Ohio Department of Transportation to lower the speed limit on Dublin - Granville Road between Sawmill Road and 845 west of Fiesta Drive to 45 miles per hour from the posted speed limit of 50 miles per hour.

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

Absent: 1 - President Habash

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

0286-2004

To authorize the Public Service Director to execute those documents required to transfer a portion of the 16 foot wide alley west of Kellner Road from the south right-of-way line of Medway Avenue to the north right-of-way line of the first alley south of Medway Avenue to Algirdas Vasiliauskas and to waive the competitive bidding provisions of Columbus City Codes.

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

0289-2004

To authorize the Public Service Director to execute those documents required to transfer that portion of the unimproved 20 foot wide alley east of Ross Avenue from Avalon Place to the south right-of-way line of the alley north thereof to Stephen M. and Drosula S. Coffelt, and to waive the competitive bidding provisions of Columbus City Codes.

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

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

0291-2004

CA

To accept the plat titled THE GLEN AT SCHIRM FARMS SECTION 1, from THE GLEN AT SCHIRM FARMS, LLC by VILLAGE COMMUNITIES CORPORATION, managing member by ROLAND S. GILLER III, President. and to declare an emergency.

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - President Habash
 Abstained: 1 - Ms. Thomas
 Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Pro-Tem Mentel

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Absent: 1 - President Habash
 Abstained: 1 - Ms. Thomas
 Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Pro-Tem Mentel

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: 1 - President Habash
 Abstained: 1 - Ms. Thomas
 Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Pro-Tem Mentel

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

0353-2004

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. for the provision of basic medical examinations to determine eligibility for disability assistance, to waive the provisions of competitive bidding, to authorize the expenditure of \$200,000 from the Health Special Revenue Fund to pay the cost thereof, and to declare an emergency. (\$200,000)

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

Absent: 1 - President Habash

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0120-2004

To authorize the Director of Public Utilities to enter into contract with The Righter Company Inc and Technical Construction Specialties Inc for the Sludge Storage Tanks SS1 and SS3 Cover Replacement for the Division of Sewerage and Drainage, to authorize the expenditure of \$594,434.50 from the Sewerage System Operating Fund. (\$594,434.50)

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

Absent: 1 - President Habash

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

ADJOURNMENT

ADJOURNED: 6:30 P.M.

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

Absent: 1 - President Habash

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



City of Columbus Journal - Final Zoning Committee

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

Monday, March 1, 2004

6:30 PM

Zoning Committee

Zoning Committee

Journal

March 01, 2004

REGULAR MEETING NO. 12 OF CITY COUNCIL (ZONING), MARCH 1, 2004 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: President Habash

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: President Habash

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0048-2004

To rezone 1283 GEORGESVILLE ROAD (43328), being 0.82± acres located on the the west side of Georgesville Road opposite Parkwick Drive, From: L-C-4, Commercial Development District, To: CPD, Commercial Planned Development District and to declare an emergency. (Rezoning # Z03-071)

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

Absent: President Habash

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

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

Absent: President Habash

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

0215-2004

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing district, and 3342.28, Minimum number of parking spaces required, for the property located at 747 SOUTH FRONT STREET (43206), to permit an existing single-family dwelling with no parking spaces in the M, Manufacturing District and to declare an emergency (Council Variance # CV03-043).

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

Absent: President Habash

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

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

Absent: President Habash

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

0216-2004

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing district, and 3342.28, Minimum number of parking spaces required, for the property located at 85 LIBERTY STREET (43215), to permit an existing single-family dwelling with no parking spaces in the M, Manufacturing District (Council Variance # CV03-044).

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

Absent: President Habash

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

0217-2004

To rezone 1944 HILLIARD-ROME ROAD (43228), being 0.62± acres located on the east side of Hilliard-Rome Road, 175± feet south of Tanglewood Park Boulevard, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District and to declare an emergency (Z03-098).

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

Absent: President Habash

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

A motion was made by Chair Mentel, seconded by Thomas, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: President Habash

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

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

Absent: President Habash

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

0200-2004

To rezone 5373 CENTRAL COLLEGE ROAD (43081), being 65.16± acres located on the south side of Central College Road, east and west of the Hamilton Road extension, From: L-AR-12, Limited Apartment Residential, L-R-2, Limited Residential, L-R-2F, Limited Residential, and R, Rural Districts, To: L-AR-12, Limited Apartment Residential and CPD, Commercial Planned Development Districts. (Rezoning # Z03-009)

TABLED UNTIL 03/08/04

A motion was made by Chair Mentel, seconded by Thomas, that this matter be Tabled to Certain Date. The motion carried by the following vote:

Absent: President Habash

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

ADJOURNMENT

ADJOURNED: 6:40 P.M.

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

Absent: President Habash

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

**City of Columbus
Ordinances and Resolutions**

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

Legislation Number: 0048-2004

Drafting Date: 12/30/2003

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application Z03-071

APPLICANT: Murphy Oil USA, Inc.; c/o Tom Bentley; 131 South Robertson Street; New Orleans, Louisiana 70112.

PROPOSED USE: Gasoline sales.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on November 13, 2003.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The Applicant requests the CPD, Commercial Planned Development district to develop gasoline sales. The proposed use is consistent with the land-use and zoning patterns of the area and consistent with the development standards of the current L-C-4, Limited Commercial District.

Title

To rezone 1283 GEORGESVILLE ROAD (43328), being 0.82± acres located on the the west side of Georgesville Road opposite Parkwick Drive, From: L-C-4, Commercial Development District, To: CPD, Commercial Planned Development District and to declare an emergency. (Rezoning # Z03-071)

Body

WHEREAS, application #Z03-071 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.82± acres from L-C-4, Commercial District to CPD, Commercial Planned Development District; and

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

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

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that Murphy Oil USA, Inc. has a lease agreement with Wal-Mark Stores East, Inc. requiring that Murphy Oil USA builds and opens the Fueling Station at the same time as the Wal-Mark Supercenter Store for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the City Departments recommend approval of said zoning change because the Applicant requests the CPD, Commercial Planned Development district to develop gasoline sales. The proposed use is consistent with the land-use and zoning patterns of the area and consistent with the development standards of the current L-C-4, Limited Commercial District, now, therefore:

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

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

1283 GEORGESVILLE ROAD (43328), being 0.82± acres located on the the west side of Georgesville Road opposite Parkwick Drive, and being more particularly described as follows:

Being situated in the County of Franklin, State of Ohio and in the City of Columbus and bounded and described as follows:

MURPHY OIL LEASE PARCEL LEGAL DESCRIPTION

Columbus, Ohio
Wal-Mart Supercenter #5185

Part of Virginia Military Survey No. 1462 and No. 13950 in the City Of Columbus, Franklin County, Ohio, and being more particularly described as follows;

Commencing at an iron pipe found at the intersection of east right-of-way line of I-270 and the south right-of-way line of Hall Road; thence South 16 degrees 20 minutes East a distance of 569.94 feet to a point; thence South 19 degrees 51 minutes 26 seconds East a distance of 181.49 feet to a point,

said point being the Northwest Corner of the Wal-Mart Property; thence with said Wal-Mart Property as follows: South 19 degrees 51 minutes 17 seconds East a distance of 394.66 feet to a point; thence South 30 degrees 20 minutes 47 seconds East a distance of 410.29 feet to a point; thence South 42 degrees 15 minutes 37 seconds East a distance of 179.27 feet to a point; thence North 70 degrees 08 minutes 43 seconds East a distance of 314.57 feet to a point; thence North 58 degrees 15 minutes 10 seconds East a distance of 220.00 feet to a point; thence North 58 degrees 15 minutes 10 seconds East a distance of 16.50 feet to a point; thence North 29 degrees 26 minutes 44 seconds East a distance of 271.26 feet to a point; thence South 32 degrees 07 minutes 14 seconds East a distance of 241.60 feet to a point; thence North 29 degrees 26 minutes 17 seconds East a distance of 106.97 feet to a point; thence North 70 degrees 21 minutes 17 seconds East a distance of 91.15 feet to a point; thence North 12 degrees 21 minutes 16 seconds East a distance of 114.09 feet to an iron pin set in the North right-of-way line of Georgesville Road which, said iron pin set being the True Point of Beginning of the Lease Area; thence leaving said right-of-way line along and across the said Wal-Mart Property as follows: North 77 degrees 40 minutes 26 seconds West a distance of 140.94 feet to an iron pin set; thence North 17 degrees 47 minutes 54 seconds East a distance of 43.80 feet to an iron pin set; thence with a curve turning to the left, said curve having an arc length of 217.80 feet, with a radius of 674.50 feet, with a chord bearing of North 08 degrees 35 minutes 50 seconds East, with a chord distance of 216.86 feet to an iron pin set; thence South 77 degrees 40 minutes 26 seconds East a distance of 151.00 feet to an iron pin set in the North right-of-way line of said Georgesville Road; thence with said right-of-way line South 12 degrees 21 minutes 16 seconds West a distance of 260.00 feet to the point of beginning, containing 35922.66+/- square feet, or 0.825+/- acres.

To Rezone From: L-C-4, Commercial District,

To: CPD, Commercial Planned Development District.

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

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "COMPOSITE SITE PLAN", "LANDSCAPE PLAN" and "SITE PLAN" all signed by Scott J. Foster, engineer for the Applicant, and dated November 26, 2003 and text titled, "COMMERCIAL PLANNED DEVELOPMENT TEXT", signed by Erickson B. Mendoza, agent for the Applicant, and dated February 9, 2004, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD
PROPERTY ADDRESS: 1283 Georgesville Road, Columbus, OH 43228
OWNER: Wal-Mart Real Estate Business Trust
APPLICANT: Murphy Oil USA, Inc.
DATE OF TEXT: February 9, 2004
APPLICATION NUMBER: Z03-071

I. INTRODUCTION: The subject property is a 0.82 Ac. located near the Georgesville Road interchange at I-270. The subject property is part of the 24.22 Ac, Wal-Mart Supercenter #5185, which is zoned L-C-4. Murphy Oil USA, Inc. is leasing the 0.82 Ac out of the 24.22 Ac Wal-Mart site to build a fueling station. It must rezone the 0.82 Ac site to Commercial Planned District. The appropriate limitations from the current L-C-4 text have been incorporated into this CPD text to ensure compatibility.

II. PERMITTED USES: A fueling station with 156 S.F. kiosk with 6 MPD (Multiple Pump Dispensers) for gasoline sales and outside display areas shall be permitted on the property.

III. DEVELOPMENT STANDARDS:

A. Density, Lot, and/or Setback Commitments.

1. Parking Maneuvering and Loading Setback. The parking, maneuvering, and loading setback from Georgesville Road shall be 25 feet
2. Store Location. The frontage of any structure used as attendant kiosk shall face the Wal-Mart Supercenter Store.
3. Building and Canopy Setbacks. The building and canopy setbacks from Georgesville Road shall be 50 feet.
4. Height. The height district shall be thirty-five feet as defined in Columbus City Code Sections 3309.14 and 3309.142.
5. Building Size. The maximum total size of all buildings on the Property shall not exceed 156 square feet.
6. Lot Coverage. Lot coverage shall not exceed 85% of the Property area. Lot coverage shall include all paved areas and buildings.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

1. Parking Requirements. So long as the Property is used as a fueling station with gasoline sales and outdoor display areas, the parking requirements for the Property, shall be calculated at 1 parking space for each 250 square feet of gross floor area.

2. Access. Access to the Property shall be located and limited as shown on the Site Plan dated November 26, 2003, unless the City of Columbus Division of Transportation approves different access locations and/or limitations.

3. Sidewalks. Sidewalks into the Property shall be installed at any entry point where there is a traffic signal.

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

1. Georgesville Road. A row of trees with 1 tree for every 30 feet of frontage along Georgesville Road shall be installed. The trees may be equally spaced or grouped together. In addition, at least 4 trees for every 100 feet of frontage along Georgesville Road shall be installed in the parking setback along Georgesville Road.

2. Surface Parking. Any surface parking lot adjacent to Georgesville Road shall be screened from Georgesville Road with a minimum 3 foot high continuous (except at access points) planting hedge, fence, wall, or earth mound, or any combination thereof. Such screening may include the trees required by Section III.C.1.

3. Buffer. The periphery of the Property shall be landscaped per Section III.C.1 and Section III.C.2 of this text.

4. Miscellaneous Commitments.

a. The landscaping required in this section shall count towards satisfying the landscaping requirements of Columbus City Code Chapter 3342.

b. The landscaping required in this section may be satisfied or offset by preserving existing vegetation.

c. An irrigation system shall be installed for the landscaping provided on the Property.

d. Landscaping shall be maintained in a healthy state. Any dead material shall be removed and replaced with like materials at the next planting season or within 6 months, whichever occurs sooner.

e. The minimum size of any trees at installation shall be 2.5 inch caliper for deciduous, 5 feet high for evergreen, and 1.5 inch caliper for ornamental.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. Rooftop Mechanicals. For any building adjacent to Georgesville Road, any rooftop mechanical equipment or other utility equipment shall be screened from Georgesville Road at the height of the equipment or to the sight line from Georgesville Road.

2. Building Materials. The façade of the building that faces Georgesville Road shall be finished with ribbed block wall. The building will be constructed of "Ribbed Block wall construction with same color scheme as Wal-Mart building".

E. Dumpsters, Lighting, Outdoor Displays Areas and/or Environmental Commitments.

1. Display Area. The outdoor display areas shall contain only those items normally and customarily sold by a convenience store and other seasonal items and products, including but not limited to, firewood, mulch, flowers, Christmas wreaths, etc. The outdoor display area shall be limited to the front of the building along the sidewalk, with a maximum area of 4 feet in depth, 12 feet in width, and 3 feet in height.

2. Lighting.

a. All external lighting shall be cutoff-type fixtures (down lighting), and shall provide no light spillage to off-site parcels. However, buildings and landscaping may be up-lit from a concealed source. All proposed lighting will be under the canopy.

F. Graphic Commitments. The applicable graphics standards shall be those contained in Columbus City Code Article 15 as they apply to C-4, Commercial District. Any variances or special permits must be approved by the City of Columbus Graphics Commission.

IV. CPD REQUIREMENTS.

A. Natural Environment: The Property is vacant.

B. Existing Land Use: None.

C. Proposed Use: Fueling Station with gasoline sales and outdoor display areas.

D. Transportation and Circulation: The Property is part of a larger 22.42 acre tract that will be developed with retail commercial uses. It will have an internal traffic circulation and parking system. Most users will access the Property from the internal traffic system.

E. Visual Form of Environment: The Property is located near the Georgesville Road exit from I-270. Commercial uses are located across Georgesville Road, with residential uses located behind those commercial uses.

F. View and Visibility: The Property is visible from Georgesville Road.

G. Behavior Patterns: The proposed use would serve freeway traffic because it is located next to a major interchange. It will also serve the existing residents to the east.

H. Emissions: No adverse effect from emissions shall result from the proposed development.

V. SITE PLAN ADJUSTMENT.

A. The Subject Site shall be developed in general accordance with Composite Site Plan(CSP), Site Plan(C2) and Landscape Plan(C7). The plans may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plans must be reviewed and approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 005X-2004

Drafting Date: 01/09/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background: This resolution authorizes the Public Service Director to request the Ohio Department of Transportation to establish a safe operating speed that will be respected and obeyed by a majority of the driving public on Dublin-Granville Road from Sawmill Road to 845 feet west of Fiesta Drive. Engineering studies conducted in accordance with Ohio Revised Code 4511.21 support decreasing the current speed limit from 50 miles per hour to 45 miles per hour. The Ohio Department of Transportation has recently conducted a speed study on the portion of Dublin - Granville Road within its jurisdiction (845 feet west of Fiesta Drive eastward to the Linworth corporate limit). The legal speed on that portion of the corridor is now 45 miles per hour

Fiscal Impact: None.

Title

To repeal any and all previous speed limit ordinances and resolutions on Dublin-Granville Road and request the Director of the Ohio Department of Transportation to lower the speed limit on Dublin - Granville Road between Sawmill Road and 845 west of Fiesta Drive to 45 miles per hour from the posted speed limit of 50 miles per hour.

Body

WHEREAS, the current posted speed limit on Dublin-Granville Road from Sawmill Road to 845 feet west of Fiesta Drive is 50 miles per hour; and

WHEREAS, engineering and traffic investigations indicate that the current posted speed of 50 miles per hour is greater than is reasonable and safe under existing conditions; and

WHEREAS, Section 4511.21 of the Ohio Revised Code provides for the establishment of a reasonable and safe prima facie speed limit under such conditions as determined by the Director of the Ohio Department of Transportation upon the request of a local authority; and

WHEREAS, the City Traffic Engineer, City of Columbus, Ohio has recommended that a reasonable and safe prima facie speed limit of 45 miles per hour to be so established for Dublin-Ganville Road from Sawmill Road to 845 feet west of Fiesta Drive for the preservation of the public peace, health, safety and welfare; and

WHEREAS, the Transportation and Pedestrian Commission voted to support the recommended decrease on the speed limit on January 8, 2004; now, therefore,

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

SECTION 1. That any and all previous speed limit ordinances and resolutions on Dublin-Granville Road and 845 feet west of Fiesta Drive be and are hereby repealed.

SECTION 2. That upon the basis of the aforesaid engineering and traffic investigations, it is hereby determined that the posted speed limit of 50 miles per hour for Dublin-Granville Road between Sawmill Road and 845 feet west of Fiesta Drive is greater than is reasonable and safe under existing conditions.

SECTION 3. Be it further ordained that the Director of the Ohio Department of Transportation is hereby requested to review the engineering and traffic investigation and to determine and declare a reasonable and safe prima facie speed limit of 45 miles per hour for Dublin-Granville Road between Sawmill Road and 840 feet west of Fiesta Drive.

SECTION 4. This resolution shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0112-2004

Drafting Date: 01/09/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to enter into a two-year contract with WorldLingo Translations LLC (WorldLingo) for services that support international and multilingual public access to the city's web sites, via the internet. The contract will provide annual funding each year for translation services that help facilitate effective internet services on a 24-hour, 7-day basis. It will continue the use of automated software that was implemented in December 2002 to translate Columbus web-site text into a variety of languages. This automated translation service enables the city to communicate effectively with a diverse local constituency and with potential business partners around the world. The city does not have the necessary resources and skill-sets available to provide the translation services.

During mid 2002, the Department of Technology, in consultation with its web services provider (OARnet) and a leading information technology market research firm (Gartner Group), examined various translation service-providers and software products. At that time software products from various companies were thoroughly researched and where appropriate, tested. DoT then selected the clear market leader, WorldLingo.

The initial service offering was based on quarterly payments at a guaranteed price for a three-year period. This new contract honors the spirit of the three-year price schedule and provides funding for one of the remaining two scheduled years.

FISCAL IMPACT:

During fiscal 2002 \$15,396.70 was expended through OARnet for startup fees and two quarterly coverage periods (six months total) beginning effective December 10, 2002 through May 31, 2003. An additional \$18,445.05 was encumbered and expended from fiscal 2003 funds to cover from June 1, 2003 through February 29, 2004. The \$24,593.40 required to support this agreement will cover a twelve month service period beginning March 1, 2004 through February 28, 2005.

These funds are budgeted in fiscal year 2004 and available within the Department of Technology, information services fund.

EMERGENCY:

There is an immediate need to establish a contract with WorldLingo Translations LLC to continue vital web translation services and avoid any potential service interruption.

CONTRACT COMPLIANCE NUMBER: 52-2386970 Expires: 05/30/2006

Title

To authorize and direct the Director of the Department of Technology to enter into contract with WorldLingo Translations LLC for the purchase of internet web-site translation services for the Department of Technology, Information Services Division, to waive competitive bidding provisions of the Columbus City Code, to authorize the expenditure of \$24,593.40 from the information services fund, and to declare an emergency. (\$24,593.40)

Body

WHEREAS, this legislation will authorize the Director of the Department of Technology to enter into a two-year contract subject to annual appropriation with WorldLingo Translations LLC for services that support multilingual public access to the city's web sites, via the internet, and WHEREAS, the city does not have the necessary resources and skill-sets available to provide said website translation services, and

WHEREAS, without the renewal of this contract the city will lose the ability to provide website translation services to its departments, constituents and international business concerns supported by the Department of Technology, and

WHEREAS, this legislation is necessary to waive formal competitive bid requirements as defined in Columbus City Code Title 3 Chapter 329, to fund said contract services, and to authorize the expenditure of \$24,593.40 with WorldLingo, and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to establish a contract with WorldLingo Translations LLC to continue vital web translation services and avoid any potential service interruption, and to authorize this expenditure or so much thereof as required, 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 two-year contract subject to annual appropriation for the purchase of internet web-site translation services from WorldLingo Translations LLC, beginning March 1, 2004 through February 28, 2005, in the amount of \$24,593.40.

SECTION 2: That the expenditure of \$24,593.40 or so much thereof as may be necessary is hereby authorized to be expended from: Div.: 47-02|Fund: 514| Subfund 001|OCA Code: 280743|Obj. Level 1: 03|Obj. Level 3: 3347|Amount: \$24,593.40

SECTION 3: That this agreement is made in accordance with the bid waiver provisions of Section 329.27 of the Columbus City Code.

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.

Legislation Number: 0119-2004

Drafting Date: 01/12/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Ordinance 2092-2003 passed October 6, 2003 authorized the Technology Director to enter into a contract with Resource One Computer Systems Inc. for web-hosting and professional services. Resource One replaced the previous provider (OARnet) as a result of terminating all professional web services on a 90-day notice. The new three-year agreement with Resource One resulted in successfully implementing various web services as of October 17, 2003 after initiating project implementation preparatory work on or about September 1, 2003. This agreement provides efficient and secure citywide internet services on a 24-hour; 7-day per week basis, under the direction of the Department of Technology (DoT).

Due to a lack of 2003 funding, DoT was unable to fund the one-time implementation costs concurrently with twelve (12) months of operational charges. Therefore, the initial contract provided only enough ongoing operations and maintenance funding to carry the service agreement through the end of January 2004, a coverage period effectively spanning approximately five (5) months.

Failure to modify this contract would result in the termination of many vital city web sites thereby ending the ability of many large city agencies to conduct routine business with the public and countless business partners.

1. The amount of additional funds to be expended under this contract modification totals \$218,000.00.
2. The original three-year contract was established with a multi-year option to renew. This legislation authorizes the city to fund services through January 31, 2005 while maintaining existing terms and conditions.
3. Modification of this contract is necessary at this time as the city is dependent on existing services providing information-processing functions to city business.
4. Prices are in compliance with the rate increase limitations defined in the original contract. Annual increases will not exceed five percent on a line-item basis.

FISCAL IMPACT:

In 2003, \$220,000.00 was authorized and expended under ordinance 2092-2003 and ordinance 2435-2003 for costs of the upfront move, purchase software and equipment, maintenance services, other software coverage, computer programming services, and professional services, with a coverage period from September 1, 2003 through January 31, 2004.

Within the 2004 Technology budget \$280,000.00 was identified for this service, however, operations and maintenance costs for February 1, 2004 through January 31, 2005 will total \$218,000.

EMERGENCY:

There is an immediate need to modify the existing contract with Resource One for software support and access services from Resource One in order to continue vital web hosting and access services and avoid any potential service interruption.

CONTRACT COMPLIANCE NUMBER: 31-1419297 Expires: 03/29/2004

Title

To authorize and direct the Technology Director to modify an existing contract with Resource One Computer Systems Inc. for the purchase of various support, professional, and access services, to authorize the expenditure of \$218,000.00 from the information services fund, and to declare an emergency. (\$218,000.00)

Body

WHEREAS, ordinance 2092-2003 passed October 6, 2003 by City Council authorized and directed the Technology Director to enter a contract with Resource One Computer Systems Inc. for web-hosting and professional services, and

WHEREAS, as a provision of ongoing support, professional and access services are necessary to maintain operation of various city-owned web sites and to provide efficient and secure citywide internet services on a 24-hour; 7-day per week basis, under the direction of the Department of Technology, and

WHEREAS, the initial contract expired on January 31, 2004 and failure to modify the existing contract would result in the termination of many vital city web sites thereby ending the ability of many large city agencies to conduct routine business with the public and many business partners, and

WHEREAS, legislation is necessary to authorize and direct the Technology Director to modify the existing contract in the amount of \$218,000.00 with Resource One Computer Systems Inc. for the purchase of various support, professional, and access services, and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is necessary to modify the contract with Resource One Computer Systems Inc. to continue vital web hosting and access services to avoid any potential service interruption and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify the existing contract for web-hosting and related professional services with Resource One for the purchase of various support, professional and access services in an amount not to exceed \$218,000.00.

SECTION 2: That the expenditure of \$218,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|Fund: 514|Subfund 001|OCA Code: 280743|Obj. Level 1: 03|Obj. Level 3: 3336|Amount: \$99,255.96|
Div.: 47-02|Fund: 514|Subfund 001|OCA Code: 280743|Obj. Level 1: 03|Obj. Level 3: 3347 |Amount: \$50,100.00|
Div.: 47-02|Fund: 514|Subfund 001|OCA Code: 280743|Obj. Level 1: 03|Obj. Level 3: 3367 |Amount: \$53,335.04|
Div.: 47-02|Fund: 514|Subfund 001|OCA Code: 280743|Obj. Level 1: 03|Obj. Level 3: 3372 |Amount: \$15,309.00|

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.

Legislation Number: 0120-2004

Drafting Date: 01/12/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into contract with The Righter Company Inc and Technical Construction Specialties Inc for the Sludge Storage Tanks SS1 and SS3 Cover Replacement at the Jackson Pike Wastewater Treatment Plant.

Bids were opened on November 12, 2003. Two (2) bids were received. The award of the project is being split between the two companies. The Righter Company's bid for the concrete repair was over the project estimate. They will be awarded all other phases of this project except for concrete repair. Technical Construction Specialties Inc will be awarded the concrete repair for this project. Their bid was within the project estimate. Bids were as follows:

The Righter Company Inc: \$329,000.00
Technical Construction Specialties Inc \$211,395.00 - Concrete Repair Only

SUPPLIERS:

The Righter Company Inc (31-0889208)
Technical Construction Specialites Inc (34-1479038)

FISCAL IMPACT \$594,434.50 is budgeted and needed for this project. The amount includes contingency money.

Title

To authorize the Director of Public Utilities to enter into contract with The Righter Company Inc and Technical Construction Specialties Inc for the Sludge Storage Tanks SS1 and SS3 Cover Replacement for the Division of Sewerage and Drainage, to authorize the expenditure of \$594,434.50 from the Sewerage System Operating Fund. (\$594,434.50)

Body

WHEREAS, the Sludge Storage Tanks, SS1 and SS3, at the Jackson Pike Wastewater Treatment Plant have a need for the covers to be replaced, and,

WHEREAS, the Director of Public Utilities opened bids on November 12, 2003, and,

WHEREAS, the bid submitted by the Righter Company Inc. for the concrete repair phase was over the project estimate and the company is not being awarded that portion of the project, and

WHEREAS, the project is being awarded to both the Righter Company Inc for the Demolition, Cover Support Design, Site Restoration and Dome Covers and Techinical Construction Specialities Inc is being awarded the concrete repair, 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 contract with the Righter Company Inc and Technical Construction Specialties Inc (concrete repair only) for the Sludge Storage Tanks SS1 and SS3 Cover Replacement at the Jackson Pike Wastewater Treatment Plant for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$594,434.50 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 604819, Object Level 1: 06, Object Level 03: 6624.

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

Legislation Number: 0142-2004

Drafting Date: 01/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Mark J. Hardy, Criminalist II, is the Division's only fully trained firearms examiner and is well respected for his abilities throughout the Central Ohio area. Mr. Hardy was specifically called upon to perform all of the ballistic examinations concerning the I-270 shootings. As a result of evidence being submitted on a daily basis and due to the nature of these crimes, he is daily performing mandatory forensic analysis. In addition to dedicating most of his workweek to these cases, Mr. Hardy has also been required to work overtime on weekends. Mr. Hardy was not able to take his scheduled vacation due to the emergency nature of the ballistic examinations.

This ordinance authorizes the payment of vacation hours in excess of the maximum established by the FOP/OLC Contract, Section 19.3 for Mark J. Hardy, Criminalist II of the Division of Police, Department of Public Safety.

FISCAL IMPACT

Funds for this payment will have to come from the Division's object code 01 personnel costs.

Title

To grant the payment of vacation hours in excess of the maximum established by the FOP/OLC Contract, Section 19.3 for Mark J. Hardy of the Division of Police; and to authorize expenditure of \$1,872.69 from the General Fund.(\$1,872.76)

Body

WHEREAS, Mark J. Hardy was specifically called upon to perform all of the ballistic examinations for the I-270 shootings, and

WHEREAS, Mark J. Hardy was unable to use 65.897 hours of vacation time due him over the maximum allowed by the FOP/OLC Contract Section 19.3, and

WHEREAS, it is in the best interests of the City of Columbus to grant the payment of vacation hours in excess of the maximum established by the FOP/OLC Contract, Section 19.3; now therefore

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

Section 1. That the payment of 65.897 vacation hours in excess of the maximum established by the FOP/OLC Contract be granted to Mark J. Hardy, employee of the Division of Police, and is hereby authorized as being in the best interests of the City of Columbus.

Section 2. That the expenditure of \$1,872.76 in regard to the action approval in Section 1, be and is hereby authorized and approved as follows:

DIV	FUND	OCA#	OBJ LEVEL (1)	OBJ LEVEL (3)	AMOUNT
30-03	010	300616	01	1101	1760.11
30-03	010	300616	01	1173	112.65

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

Legislation Number: 0155-2004

Drafting Date: 01/14/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Approval of Ordinance 0112-01 on January 22, 2001 established a six year contract with Maximus, Inc. for the purpose of providing software support for CourtView 2000, the Municipal Court Case Management System. Passage of this Ordinance will provide funding for the period April 1, 2004 thru March 31, 2005, the fourth year of the six year contract.

Fiscal Impact: Funds for this budgeted expenditure are available within the Municipal Court Clerk 2004 Special Revenue Fund appropriations.

Title

To authorize and direct the Director of the Department of Finance to enter into the fourth year of a six year contract with Maximus Inc. for CourtView 2000 software support on behalf of the Municipal Court Clerk, to authorize the expenditure of \$170,305.00 from the Clerk Special Revenue Fund. (\$170,305.00)

Body

Whereas, Council approved Ordinance 0112-01 on January 22, 2001 to establish a six year agreement with Maximus, Inc. for CourtView 2000 primary software and secondary web-site software support, and

Whereas, it is necessary to secure support for the period April 1, 2004 thru March 31, 2005, the fourth year of the six year agreement; 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 enter into the fourth year of a six year contract with Maximus, Inc. for CourtView 2000 software support on behalf of the Municipal Court Clerk, period of April 1, 2004 thru March 31, 2005.

Section 2. That for paying the cost thereof, the sum of \$170,305.00 or so much thereof as may be needed is hereby authorized to be expended from the Municipal Court Clerk Special Revenue Fund, Fund 227, Organization One 2601, SubFund No. 02, OCA Code 260208, Object Level One 03, Object Level Three 3369.

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

Legislation Number: 0206-2004

Drafting Date: 01/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Public Utilities to enter into contract for a one (1) year maintenance agreement for Perkin Elmer testing equipment located at the Division of Sewerage and Drainage Surveillance Laboratory with Perkin Elmer Instruments LLC. The agreement will be in effect from April 1, 2004 up to and including March 31, 2005. The maintenance agreement will include all service, labor and parts for the testing equipment. Perkin Elmer Instruments LLC is the single manufacturer and distributor of the equipment.

This ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

The equipment is vital to the wastewater treatment process. It is used to test for metals in wastewater at the Jackson Pike and Southerly Wastewater Treatment Plants, and in the Industrial Pre-Treatment Section

Supplier: Perkin Elmer Instruments LLC (04-3465240)

Fiscal Impact: \$37,449.12 is needed and budgeted for this service.

Title

To authorize the Director of Public Utilities to enter into a service agreement with Perkin Elmer Instruments LLC for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$37,449.12 from the Sewerage System Operating Fund. (\$37,449.12)

Body

WHEREAS, the Division of Sewerage and Drainage, Surveillance Laboratory has wastewater testing equipment used to analyze metals in the wastewater at Jackson Pike and Southerly Wastewater Treatment Plants and the Industrial Pre-Treatment Lab that requires to be maintained through periodic maintenance, and

WHEREAS, Perkin Elmer is the manufacturer and distributor of said equipment and has submitted a quotation for the one (1) year service agreement and is the sole authorized company to service the equipment, and

WHEREAS, the Division of Sewerage and Drainage is requesting this agreement to be established in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07, 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 service agreement with Perkin Elmer Instruments LLC for the maintenance of Perkin Elmer testing equipment for the Division of Sewerage and Drainage, Surveillance Laboratory.

Section 2. That this service agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

Section 3. That the expenditure of \$37,449.12 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605105, Object Level 1: 03, Object Level 03: 3372.

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

Legislation Number: 0207-2004

Drafting Date: 01/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

The Division of Income Tax has previously contracted with National City Bank, Columbus for the purpose of providing lockbox services related to the processing of the income tax withholding documents.

The lockbox contract provides for the direct deposit of income tax receipts. The City benefits from greater investment earnings as tax receipts are deposited in a more timely manner. This also relieves the Division's employees from the time consuming task of opening and sorting a large volume of mail.

Item No. 12 of the original contract CT-16424 provides for the option to renew for nine (9) one (1) year periods. At this time, the Division is exercising its option to renew for the ninth year.

FISCAL IMPACT

The funds for this modification are included in the Division of Income Tax budget for 2004. Of the \$181,000.00 budgeted for lockbox services, \$120,000.00 is to be applied to this modification.

Title

To authorize and direct the City Auditor to modify and extend Contract No. CT-16424 with National City Bank, Columbus for certain banking services to be performed for the City Auditor, Division of Income Tax through March 31, 2005 and to authorize the expenditure of \$120,000.00 from the general fund, (\$120,000.00).

Body

WHEREAS, the Division of Income Tax originally entered into Contract No. 16424 on May 3, 1995; and

WHEREAS, Contract No. 16424 provides an option for the City to renew its contract with National City Bank, Columbus for nine (9) one (1) year terms; and

WHEREAS, the Division of Income Tax desires the City Auditor to exercise the annual renewal option listed as Item No. 12 of the original agreement for the ninth year of the renewal period through March 31, 2005; 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 modify and extend Contract No. CT16424 for "lockbox" services for the income tax withholding accounts through March 31, 2005.

Section 2. That the expenditure of \$120,000.00 or so much thereof as may be necessary is hereby authorized from the General Fund 010, Auditor's Office/Income Tax Division 22-02, OCA Code 220541, PCA Code 22104, Object Level Three 3348.

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

Legislation Number: 0215-2004

Drafting Date: 01/21/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Council Variance Application: CV03-043

APPLICATION: Arthur F. Cecil, III; c/o Jim Sterner, Agent; 885 South Front St.; Columbus, Ohio 43206.

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

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This variance will allow an existing single-family dwelling to be conforming in the M, Manufacturing District. A Council variance is necessary in that single-family dwellings are prohibited in the M, Manufacturing District. The Brewery District Plan, (1992), Southern Tier Subarea recommends that the area be rezoned to a mixed-use district that allows residential and low intensity commercial uses, and encourages the preservation of the residential character. Until such time that an area-wide rezoning is complete, the Council variance is the most suitable means to allow non-conforming uses. A hardship exists in that the lending institution will only finance a conforming use in the district, and the owners cannot preserve the building without additional financing.

Title

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing district, and 3342.28, Minimum number of parking spaces required, for the property located at 747 SOUTH FRONT STREET (43206), to permit an existing single-family dwelling with no parking spaces in the M, Manufacturing District and to declare an emergency (Council Variance # CV03-043).

Body

WHEREAS, by application No. CV03-043, the owner of property at 747 SOUTH FRONT STREET (43206), is requesting a Council variance to permit an existing single-family dwelling in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M-manufacturing district, prohibits single-family dwelling use, while the applicant proposes to make an existing single-family dwelling a conforming use on the property; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires two (2) parking spaces per dwelling unit, while the applicant proposes to maintain zero (0) parking spaces for the existing dwelling; and

WHEREAS, the Brewery District Commission recommends approval; and

WHEREAS, City Departments recommend approval and note a hardship exists because the lending institution will not finance this existing non-conforming use, and the owners cannot preserve the building without additional financing; and

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

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

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to establish the Variance since the property for the following reasons: the property is financed with an interest only loan which comes due on March 10, 2004 and in order to obtain permanent financing, the property must have the council variance for residential zoning and; furthermore if the property was destroyed by fire, it could not be rebuilt as a single family residence under the current zoning - these reasons are therefore mentioned for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at 747 SOUTH FRONT STREET (43206), in using said property as desired; now, therefore:

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

SECTION 1. Variance from the provisions of Sections 3363.01, M-manufacturing district, and 3342.28, Minimum number of parking spaces required,

is hereby granted for the property located at 747 SOUTH FRONT STREET (43206), insofar that said sections prohibit a single-family dwelling with no parking spaces in the M, Manufacturing District; said property being more particularly described as follows:

747 SOUTH FRONT STREET (43206), being 0.13± acres located on the west side of Front Street, 63± feet south of Frankfort Street, being more particularly described as follows:

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

Being Lot Number One Hundred and Sixty-Nine (169) of C. F. JAEGER'S ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 335, Recorder's Office, Franklin County, Ohio.

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

SECTION 3. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0216-2004

Drafting Date: 01/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Council Variance Application: CV03-044

APPLICANT: Arthur F. Cecil, III; c/o Jim Sterner, Agent; 885 South Front St.; Columbus, Ohio 43206.

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

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This variance will allow an existing single-family dwelling to be conforming in the M, Manufacturing District. A Council variance is necessary in that single-family dwellings are prohibited in the M, Manufacturing District. The Brewery District Plan, (1992), Northern Tier Subarea recommends that parcels be rezoned to a mixed-use district that allow residential and commercial uses, and encourages the preservation of the historic character. Until such time that an area-wide rezoning is complete, the Council variance is the most suitable means to allow non-conforming uses. A hardship exists in that the lending institution will only finance a conforming use in the district, and the owners cannot preserve the building without additional financing.

Title

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing district, and 3342.28, Minimum number of parking spaces required, for the property located at 85 LIBERTY STREET (43215), to permit an existing single-family dwelling with no parking spaces in the M, Manufacturing District (Council Variance # CV03-044).

Body

WHEREAS, by application No. CV03-043, the owner of property at 85 LIBERTY STREET (43215), is requesting a Council variance to permit an existing single-family dwelling in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M-manufacturing district, prohibits single-family dwelling use, while the applicant proposes to make an existing single-family dwelling a conforming use on the property; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires two (2) parking spaces per dwelling unit, while the applicant proposes to maintain zero (0) parking spaces for the existing dwelling; and

WHEREAS, the Brewery District Commission recommends approval; and

WHEREAS, City Departments recommend approval and note a hardship exists because the lending institution will not finance this existing non-conforming use, and the owners cannot preserve the building without additional financing; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at 85 LIBERTY STREET (43215), in using said property as desired; now, therefore:

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

SECTION 1. Variance from the provisions of Sections 3363.01, M-manufacturing district, and 3342.28, Minimum number of parking spaces required, is hereby granted for the property located at 85 LIBERTY STREET (43215), insofar that said sections prohibit a single-family dwelling with no parking spaces in the M, Manufacturing District; said property being more particularly described as follows:

85 LIBERTY STREET (43215), being 0.09± acres located on the west side of North Fourth Street, 150± feet west of South Front Street, being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus: Being Twenty-Two and One-half (22-1/2) feet in width off the East side of Lot Number Four (4) in ROBERT ARMSTRONG'S ADDITION, called "Point Pleasant" to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in plat Book 33, Page 122, Recorder's Office, Franklin County, Ohio.

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

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

Legislation Number: 0217-2004

Drafting Date: 01/21/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

REZONING APPLICATION: Z03-098

APPLICANT: DCD Development; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

PROPOSED USE: Carwash.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on January 8, 2004.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District will allow the applicant to develop a carwash on an out parcel currently zoned for commercial use. The proposed use is consistent with zoning and development patterns in this area. The CPD text includes customary use restrictions and development standards that address maximum lot coverage, height district, site access, street trees, headlight screening, interior lot line landscaping, lighting and graphics restrictions, and a variance to reduce required stacking spaces from 18 to 15 spaces.

Title

To rezone 1944 HILLIARD-ROME ROAD (43228), being 0.62± acres located on the east side of Hilliard-Rome Road, 175± feet south of Tanglewood Park Boulevard, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District and to declare an emergency (Z03-098).

WHEREAS, application #Z03-098 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.62± acres, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District; and

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

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the City Departments recommend approval because the requested CPD, Commercial Planned Development District will allow the applicant to develop a carwash on an out parcel currently zoned for commercial use. The proposed use is consistent with zoning and development patterns in this area. The CPD text includes customary use restrictions and development standards that address maximum lot coverage, height district, site access, street trees, headlight screening, interior lot line landscaping, lighting and graphics restrictions, and a variance to reduce required stacking spaces from 18 to 15 spaces; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as

subsequently amended, is hereby revised by changing the zoning of the property as follows:

To rezone 1944 HILLIARD-ROME ROAD (43228), being 0.62± acres located on the east side of Hilliard-Rome Road, 175± feet south of Tanglewood Park Boulevard, and being more particularly described as follows:

DESCRIPTION OF 0.619 ACRES

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Virginia Military Survey No. 7065 and being part of the 4.693 acre tract conveyed Continental/HR Inc. by deed of record in Instrument No. 200304170112366, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning for Reference, at a PK nail found marking the centerline intersection of Hilliard Rome Road and Tanglewood Park Boulevard;

Thence South 10° 50' 40" East, a distance of 18.00 feet, along said centerline of Hilliard Rome Road, to a point;

Thence North 79° 09' 20" East, a distance of 60.00 feet, across said Hilliard Rome Road right-of-way, to an iron pin set in the easterly right-of-way line of said Hilliard Rome Road at the northwesterly corner of said 4.693 acre tract;

Thence South 10° 50' 40" East, a distance of 167.49 feet, along said easterly right-of-way line of Hilliard Rome Road and westerly line of said 4.693 acre tract, to an iron pin set. Said iron pin being the True Point of Beginning of the herein described tract:

Thence North 79° 09' 20" East, a distance of 250.65 feet, across said 4.693 acre tract, to an iron pin set in the easterly line of said 4.693 acre tract;

Thence South 04° 57' 17" East, a distance of 110.59 feet, along said easterly line of 4.693 acre tract, to an iron pin set;

Thence South 79° 09' 20" West, a distance of 239.30 feet, across said 4.693 acre tract, to an iron pin set in the aforesaid easterly right-of-way line of Hilliard Rome Road and westerly line of said 4.693 acre tract;

Thence North 10° 50' 40" West, a distance of 110.00 feet, along said easterly right-of-way line of Hilliard Rome Road and westerly line of said 4.693 acre tract, to the True Point of Beginning. Containing 0.619 acres, 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.

The bearings in the above description are based on the same meridian as the bearings found on the plat entitled "Tanglewood Park Boulevard and Westchester Wood Boulevard Dedication and Easements" of record in Plat Book 75, Page 55, in which the centerline of a portion of Hilliard Rome Road has a bearing of North 10° 38' 56" West.

To Rezone From: L-C-4, Limited Commercial District,

To: CPD, Commercial Planned Development District.

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

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said CPD site plan being titled "ZONING CLEARANCE SITE PLAN" and dated January 15, 2004, and text titled "COMMERCIAL PLANNED DEVELOPMENT TEXT" and dated December 30, 2004, both signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD

PROPERTY ADDRESS: 1944 Hilliard-Rome Road

OWNER: Halle Properties, LLC

APPLICANT: DSD Development

DATE OF TEXT: 12/30/03

APPLICATION NUMBER: Z03-098

1. INTRODUCTION: The subject property was rezoned for commercial development in late 2002. The applicant wants to add automatic car wash to the list of permitted uses.

2. PERMITTED USES: Those uses contained in Sections 3356.03 (C-4) and automatic car wash. The following uses shall be excluded:

Billiard hall, Book bindery, Bus or truck terminal, Off-premise graphics (billboards), Testing or experimental laboratory and Used automobile lot (unless part of a new car automobile dealership).

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the written text the , applicable development standards shall be those standards contained in Chapter 3356 (C-4), Commercial of the Columbus City Code.

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

1. Front yard minimum setback for:

a) Buildings: 60 feet

b) Vacuum Cleaners for automatic car wash: 42 feet

c) Parking and Maneuvering: 25 feet

2. Height district shall be thirty-five (35) feet as measured per Columbus.

3. The maximum lot coverage for the site shall be 85%.

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

All circulation, curb cut and access provided shall be subject to the approval of the City's Division of Transportation.

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

1. Street trees shall be planted at 40' on center on the subject property between Hilliard-Rome Road and the parking setback.

2. All trees and landscaping shall be well maintained. Dead materials shall be replaced within six (6) months or the next planting season, whichever occurs first.

3. Additional buffering shall be provided along the north, east and west sides of the subject site in a minimum five foot wide strip, consisting of either ornamental trees measuring 1.75" caliper at time of installation and planted fifteen (15) feet on center, or a continuous hedge measuring a minimum of thirty (30) inches in height. Breaks in the western buffer shall be provided in order to facilitate the ingress/egress of traffic.

4. All paved areas adjacent to Hilliard-Rome Road shall have headlight screening of minimum thirty (30) inches height parallel to such road frontage as measured from the elevation of the nearest adjacent paved area consisting of mounding and/or landscaping.

5. All trees within the sub area shall met the following minimum standards at the time of installation:

Deciduous Trees: 2.5" Caliper;

Ornamental Trees: 1.75" to 2.0" Caliper;

Evergreen Trees: 5' Height

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

1. Rooftop Mechanicals Screening: Any mechanical equipment or utility hardware on the roof of a building shall be screened from view to prevent the equipment from being visible from the property line of the parcel. Ground mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or any fence or wall utilizing comparable and compatible materials as the building materials.

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

1. All dumpsters shall be screened on four sides with either a wood fence or a wall gates to a height of six feet.

2. Lighting in parking areas shall be the cutoff variety on poles not exceeding 28 feet in height, except that decorative and pedestrian lighting not more than 10 feet high does not have to be the cutoff variety. Lighting in maneuvering or loading areas shall be either to the above parking area standard or shall be wall mounted and of cutoff or down light design. All exterior lighting shall be designed or constructed so that glare into residential areas is avoided.

F. Graphics and Signage commitments.

All graphics on the subject property shall comply with the Graphics Code (Article Fifteen of Title Thirty-Three of the Columbus City Codes) as it applies to the respective uses developed on the subject property except to the extent that variances are granted in accordance with said Graphics Code by the Columbus Graphics Commission.

G. Miscellaneous commitments.

1. A park fee of four hundred dollars per acre is due to the City of Columbus at the time of development.

2. CPD Criteria

a) NATURAL ENVIRONMENT

The site is undeveloped.

b) EXISTING LAND USES

To the north, east, south and west across Hilliard-Rome Road proposed shopping centers and commercial out lots.

c) TRANSPORTATION AND CIRCULATION

Access to the site shall be via Hilliard-Rome Road and an internal drive to the east.

d) VISUAL FORM OF THE DEVELOPMENT

The site shall be developed in accordance with the zoning text.

e) VIEW AND VISIBILITY

In the development of the subject property and the location of the buildings and access points consideration has been given to the visibility and safety of the motorists and pedestrians.

f) PROPOSED DEVELOPMENT

Commercial as permitted under this text.

g) EMISSIONS

No adverse affects from emissions shall result from the proposed development.

h) BEHAVIOR PATTERNS

The proposed development would serve the growing Columbus residential population as well as the motorists who use Hilliard-Rome Road to get to their place of employment.

3. Variances Requested

a) To reduce the number of stacked spaces from 18 to 15.

b) To reduce the building setback from Hilliard-Rome Road from 60 to 42 feet for the vacuum cleaners.

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

Legislation Number: 0219-2004

Drafting Date: 01/22/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: There is an immediate need to authorize and direct the Director of Public Safety to enter into various multiple-year contracts with Medtronic Physio-Control Corporation for product support service and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems.

Bid Information: Medtronic Physio-Control is the sole provider of these supplies and services.

Contract Compliance: 91-0697691

Emergency Designation: This legislation is to be declared an emergency measure due to it being imperative that these contracts be certified as soon as the legislative and contract certification processes allow so that product support and the usage of consumable supplies can continue uninterrupted.

FISCAL IMPACT:

Budgeted Amount: There is presently sufficient funding in the Division's General Fund Budget for FY 2004 for this product support expenditure.

Title

To authorize and direct the Director of Public Safety to enter into various multiple-year contracts with Medtronic Physio-Control Corporation for product support service and operating supplies for Medtronic Physio-Control LifePak defibrillator/monitor/pacemakers w/battery support systems; in accordance with sole source procurement provisions; to expend \$200,000.00 from the General Fund, and to declare an emergency.(\$200,000.00)

Body

WHEREAS, the Division of Fire carries Medtronic Physio-Control LifePak defibrillators/monitors/pacemakers on its Emergency Medical and first responder vehicles in order to assess and deal with cardiovascular emergencies; and

WHEREAS, this highly specialized and technical equipment requires service support, warranty work, and operating supplies as specified by and provided only by the manufacturer, Medtronic Physio-Control Corporation; and

WHEREAS, this product support service has been provided in previous years solely by the manufacturer in order to adhere to warranty regulations and to insure that repairs were in accordance with the manufacturer's specifications; and

WHEREAS, for the aforementioned reasons, it is now necessary to enter into various multiple-year contracts with the manufacturer, Medtronic Physio-Control , for continuing product support service and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to enter into various multiple-year contracts for product support service for LifePak equipment used on Emergency Medical vehicles, in accordance with the provisions of Section 329.07(c) the Columbus City Codes, 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 Public Safety be and he is hereby authorized and directed to enter into various multiple-year contracts with Medtronic Physio-Control Corporation for product support service and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems.

Section 2. That this Council finds it is in the best interest of the City of Columbus that this expenditure be in accordance with the provisions of Section 329.07(c), of the Columbus City Codes to permit the authorization to enter into various multiple-year contracts with Medtronic Physio-Control Corporation for LifePak equipment product support service and operating supplies for the Division of Fire.

Section 3. That the expenditure of \$200,000.00, or so much thereof as may be necessary, is hereby authorized from the funds available within the Division of Fire #30-04, General Fund 010, OCA Code 301531 as follows:

- OL3 Code 2207, \$100,000.00
- OL3 Code 3372, \$100,000.00

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

Legislation Number: 0220-2004

Drafting Date: 01/22/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: There is a need in the Fire Division to authorize the appropriation of \$41,800.00 from the unappropriated cash balance within the EMS & Fire Entrepreneurial Training Fund. This fund was established for the deposit of revenues generated from training activities, and for the expenditure of said revenues for the purchase of goods and/or services for the Fire Division's Emergency Medical Services and Training Bureau, as authorized in Ordinance 1863-01, passed November 19, 2001.

Bid Information: N/A

Contract Compliance: N/A

FISCAL IMPACT:

Budgeted Amount: Funds are available for appropriation within the EMS & Fire Entrepreneurial Training Fund's unappropriated cash balance.

Title

To authorize an appropriation of \$41,800.00 from the unappropriated balance of the EMS & Entrepreneurial Training Fund for the Public Safety Department, Fire Division, to provide funds for the purchase of goods and/or services for the Fire Division's Emergency Medical Services and Training Bureau. (\$41,800.00)

Body

WHEREAS, the Fire Division's Training Bureau, as authorized by Ordinance No. 1863-01, passed November 19, 2001, generates revenues through EMS and firefighting related training activities, which are deposited and expended via the Division's EMS & Fire Entrepreneurial Training Fund; and

WHEREAS, the Fire Division's Training Bureau needs to appropriate funds within the EMS & Fire Entrepreneurial Training Fund to purchase goods and/or services for training related activities in accordance with ; and

WHEREAS, an situation exists in the usual daily operation of the Public Safety Department, Fire Division, in that it is necessary to appropriate funds within the unappropriated cash balance of the EMS & Fire Entrepreneurial Training Fund for the purchase of needed goods and/or 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 the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated code in the Public Safety Department 30, Fire Division #30-04, EMS & Fire Entrepreneurial Training Fund #223, Sub-Fund 133, OCA Code 223133:

- OL3 Code 2213, \$20,900.00
- OL3 Code 3336, \$20,900.00

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

Legislation Number: 0221-2004

Drafting Date: 01/22/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: There is a need to authorize the appropriation of \$29,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund to provide funds for the purchase of material and equipment needed for hazardous material incidents. The Division of Fire responds to hazardous material incidents and has the need to replace material and equipment used at these incidents. This fund has been established for donations and collections from invoices associated with hazardous material incidents.

Bid Information: N/A

Contract Compliance: N/A

FISCAL IMPACT:

Budgeted Amount: Funds have been received from incidents involving hazardous materials and were deposited in the Hazardous Material Reimbursement Fund established for this purpose. These amounts and monies already in the fund provide a sufficient balance for this appropriation.

Title

To authorize an appropriation of \$29,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund, for the Division of Fire to provide funds for supplies and equipment needed for hazardous material incidents. (\$29,000.00)

Body

WHEREAS, a Hazardous Material Incidents Reimbursement Fund has been established to provide funds for supplies and equipment needed for hazardous material incidents; and

WHEREAS, it is now necessary to appropriate those funds received for the purpose of purchasing necessary supplies and equipment; and

WHEREAS, a situation exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is necessary to appropriate said funds for the Division of Fire for the preservation of the public health, peace, property, safety, and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated codes in the Public Safety Department 30, Fire Division #30-04, Hazardous Material Incidents Fund #223, Sub Fund #075, OCA Code 632034, OL3 Code 2250, in the amount of \$29,000.00.

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

Legislation Number: 0222-2004

Drafting Date: 01/22/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Public Utilities to modify an existing contract with Navarro Construction Company for the Laboratory Upgrades at the Southerly Wastewater Treatment Plant.

The laboratory systems were outdated and needed to be renovated. Formal bids were received for the upgrades on July 3, 2002 and Navarro Construction Company was awarded purchase order EL-002687. Additional money is needed to complete the upgrade.

The laboratory runs tests on the effluent of the Southerly Wastewater Treatment Plant to ensure that water returning to the Scioto River is clear of solids, metals, toxins and pathogens as stated in the EPA permit to discharge.

SUPPLIER: Navarro Construction Company (31-1157723)

FISCAL IMPACT: \$20,000.00 is needed for this modification and is budgeted.

\$864,000.00 was spent in 2002-2003

Emergency legislation is being requested so that this final stage of upgrades can be completed and the laboratory can function at full capacity.

Title

To authorize the Director of Public Utilities to modify a contract with Navarro Construction Company for the Laboratory Upgrades at the Southerly Wastewater Treatment Plant for the Division of Sewerage and Drainage, to authorize the expenditure of \$20,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$20,000.00)

Body

WHEREAS, the laboratory at the Southerly Wastewater Treatment Plant had a need for upgrades to create a safer and more hygienic environment, and

WHEREAS, Navarro Construction Company was awarded EL-002687 established from formal bids opened by the Director of Public Utilities on July 3, 2002, and

WHEREAS, additional work and money is needed to complete the final stage of the upgrades of the laboratory, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to modify the contract with Navarro Construction Company for the Laboratory Upgrades so that this final stage of upgrades can be completed and the laboratory can function at full capacity for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to modify the contract with Navarro Construction Company for Laboratory Upgrades for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$20,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 604793, Object Level 1: 06, Object Level 03: 6624.

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

Legislation Number: 0224-2004

Drafting Date: 01/22/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: In 1990, the City of Columbus, Franklin County and the Franklin County Convention Facilities Authority (the "FCCFA") entered into a Lease Agreement and Sublease Agreement involving the Greater Columbus Convention Center, which included real property owned in fee simple by the City of Columbus and by the FCCFA, for the purpose of facilitating the issuances of revenue bonds for the expansion of the convention center. Since 1990, the FCCFA has purchased additional property for use in conjunction with the -Convention Center and a series of lease and sublease amendments have been executed to add property to the lease and sublease premises. The last amendment was in 1998. Since 1998 the FCCFA has acquired fee title to additional real property for use as part of the convention center. In addition the FCCFA wishes to enter into a favorable agreement with NWD Investors LLC for the exchange of real property interests, which will enhance the operations of the convention center facilities. Amendments to the Lease Agreement and Sublease Agreements are required to make property acquired subsequent to 1998 part of the lease premises and to authorize the conveyance to and from NWD Investors LLC.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to permit the exchange of real property between the FCCFA and NWD Investors LLC, to occur quickly and to further the pending developments by the FCCFA and NWD Investors LLC.

Title

To authorize the Mayor to sign Addendum No. 3 to First Supplement to Lease Agreement and Addendum No.3 to First Supplement to Sublease Agreement among the City of Columbus, Ohio, the County of Franklin, Ohio, and the Franklin County Convention Facilities Authority, and to declare an emergency

Body

WHEREAS, in 1990 the City of Columbus, Ohio (the "City"), the County of Franklin, Ohio (the "County") and the Franklin County Convention Facilities Authority (the "Authority") entered a Lease Agreement and Sublease Agreement for the convention facility known as "The Greater Columbus Convention Center"; and

WHEREAS, since 1990 the original Lease and Sublease Agreements have been amended several times; and

WHEREAS, since the last amendment the Authority has acquired additional property which needs to be added to the premises of the Lease and Sublease Agreements; and

WHEREAS, the Authority desires to exchange some property with NWD Investors, LLC, which exchange needs to be consented to by the City and County and which will alter the lease premises; and

WHEREAS, it is necessary to authorize the Mayor to sign Addendum No. 3 to First Supplement to Lease Agreement and Addendum No. 3 to First Supplement of Sublease Agreement in order to add property to the leased and subleased premises and permit the exchange of property between the Authority and NWD Investors, LLC; and

WHEREAS, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to authorize the Mayor to sign the proposed Lease and Sublease Amendments to permit the exchange of real property between the FCCFA and NWD Investors LLC to occur quickly and to further the pending developments by the FCCFA and NWD Investors LLC, 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. The Mayor is hereby authorized to execute an Addendum No. 3 to First Supplement to Lease Agreement and Addendum No. 3 to First supplement to Sublease Agreement among the city of Columbus, Ohio, the County of Franklin, Ohio and the Franklin county Convention Facilities Authority in substantially the form on file in the Mayor's Office and as approved by the Department of Law, Real Estate Division.

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 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.

Legislation Number: 0225-2004

Drafting Date: 01/22/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: There is a need to appropriate \$10,000.00, from the unappropriated funds in the Fire Quarter Master Incentive Travel Fund, to be used in accordance with the Quarter Master Incentive Guidelines established by Ordinance 2424-2003, passed December 15, 2003.

Bid Information: N/A

Contract Compliance: N/A

FISCAL IMPACT:

Budgeted Amount: Unappropriated monies exist within the Fire Quarter Master Incentive Travel Fund.

Title

To authorize an appropriation of \$10,000.00, from the unappropriated monies in the Fire Quarter Master Incentive Travel Fund, for the Division of Fire, Department of Public Safety, in order to provide funds for travel. (\$10,000.00)

Body

WHEREAS, the Division of Fire created the Fire Quarter Master Incentive Training Fund via Ordinance 2424-2003, passed December 15, 2003, which established said fund and guidelines for special travel needs; and

WHEREAS, unappropriated monies exist within this fund; and

WHEREAS, a situation exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is necessary to appropriate said funds for the Division of Fire for the preservation of the public health, peace, property, safety, and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated codes in the Public Safety Department 30, Fire Division #30-04, Fire Quarter Master Incentive Travel Fund #238, OCA Code 238001, OL3 Code 3331.

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

Legislation Number: 0226-2004

Drafting Date: 01/22/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: There is a need to appropriate \$44,000.00, from the unappropriated funds in the Hester F. Dysart Paramedic Continuing Education Trust Fund. Ordinance No. 1955-79, passed September 10, 1979, established the Hester F. Dysart Paramedic Continuing Education Trust Fund in order to provide supplemental funds for continuing education of Division of Fire's Emergency Medical Services personnel when funding is not available from other sources. The Training Bureau has identified continuing education courses and training materials for paramedics for which these funds are required.

Bid Information: N/A

Contract Compliance: N/A

FISCAL IMPACT:

Budgeted Amount: The Dysart Trust Fund monies shall be used for approved training and educational purposes in the ratio of two Dysart Fund dollars to each non-fund dollar. The matching funds required are included in the Division of Fire 2003 General Fund budget.

Title

To authorize an appropriation of \$44,000.00, from the unappropriated monies in the Hester F. Dysart Paramedic Continuing Education Trust Fund, for the Division of Fire, Department of Public Safety, in order to provide funds for continuing education and training materials for medic personnel in the Division of Fire. (\$44,000.00)

Body

WHEREAS, the Division of Fire Training Bureau encourages participation in continuing education courses and seminars by medic personnel as technology advances and new protocols dictate that EMS personnel use the most professional methods available; and

WHEREAS, the Division of Fire can utilize the funds in the Hester F. Dysart Paramedic Continuing Education Trust Fund for this purpose with the matching funds provisions as set forth in Ordinance No. 1955-79; and

WHEREAS, a situation exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is necessary to appropriate said funds for the Division of Fire for the preservation of the public health, peace, property, safety, and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated codes in the Public Safety Department 30, Fire Division #30-04, Hester F. Dysart Paramedic Continuing Education Trust Fund #230, OCA Code 631408:

- OL1 Code 02, \$30,800.00
- OL1 Code 03, \$13,200.00

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

Legislation Number: 0236-2004

Drafting Date: 01/23/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

The Division of Income Tax has previously contracted with The Huntington National Bank for the purpose of providing lockbox services related to the processing of the direct deposit or non-withholding documents.

The lockbox contract provides for the direct deposit of income tax receipts. The City benefits from greater investment earnings as tax receipts are deposited in a more timely manner. This also relieves the Division's employees from the time consuming task of opening and sorting a large volume of mail.

Item No. 13 of the original contract CT-17228 provides for the option to renew for nine (9) one (1) year periods. At this time, the Division is exercising its option to renew for the eighth year.

FISCAL IMPACT

The funds for this modification are included in the Division of Income Tax budget for 2004. Of the \$181,000.00 budgeted for lockbox services, \$61,000.00 is to be applied to this modification.

Title

To authorize and direct the City Auditor to modify and extend Contract No. CT-17228 with The Huntington National Bank for certain banking services to be performed for the City Auditor, Division of Income tax through February 28, 2005 and to authorize the expenditure of \$61,000.00 from the general fund, (\$61,000.00).

Body

WHEREAS, the Division of Income Tax originally entered into Contract No. 17228 on February 29, 1996; and

WHEREAS, Contract No. 17228 provides an option for the City to renew its contract with The Huntington National Bank for nine (9) one (1) year terms; and

WHEREAS, the Division of Income Tax desires the City Auditor to exercise the annual renewal option listed as Item No. 13 of the original agreement for the eighth year of the renewal period through February 28, 2005; 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 modify and extend Contract No. CT17228 for "lockbox" services for the income tax direct pay accounts through February 28, 2005.

Section 2. That the expenditure of \$61,000.00 or so much thereof as may be necessary is hereby authorized from the General Fund 010, Auditor's Office/Income Tax Division 22-02, OCA Code 220541, PCA Code 22104, Object Level Three 3348.

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

Legislation Number: 0258-2004

Drafting Date: 01/28/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Groezinger Golf Enterprises, Inc., an Ohio corporation, previously leased property owned by the City near Hoover Reservoir for use as part of its Blackhawk Golf Course. Groezinger Golf Enterprises, Inc desires to enter into a new 5 year lease for that property. The lease shall provide

that the City property shall be used only as a golf course and for such other uses incidental to the operation thereof. The following legislation authorizes the Director of the Department of Public Utilities and the Executive Director of the Department of Recreation and Parks to execute a new lease agreement for five (5) consecutive one (1) year terms in substantially the form of the lease attached hereto.

Fiscal Impact: N/A

Emergency Justification: Whereas, the golf course could possibly re-open for this year's season as early as this February , emergency action is requested to allow for the immediate the execution of the subject lease agreement and acceptance of rent without delay

Title

To authorize the Director of the Department of Public Utilities and the Executive Director of the Department of Recreation and Parks to enter into a five (5) consecutive one (1) year term lease agreement between the City of Columbus and Groezinger Golf Enterprises, Inc., in the substantially the form of the lease agreement attached hereto, and to declare an emergency.

Body

WHEREAS, Groezinger Golf Enterprises, Inc., an Ohio corporation, desires to enter into a new lease of that City owned real property for use as part of the Blackhawk Golf Course, located at 8830 Dustin Road Avenue, Galena, Ohio 43021; and

WHEREAS, it is necessary to authorize the Executive director of the Recreation and Parks Department and the Director of Public Utilities to execute the new lease agreement in substantially the form of the lease agreement attached hereto; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that the golf course could possibly re-open for this year's season as early as this February and execution of the subject lease agreement is necessary for acceptance of rent without delay, it is immediately necessary to authorize the Director of the Department of Public Utilities and the Executive Director of the Department of Recreation and Parks to enter into a Five (5) consecutive one (1) year term lease agreement between the City of Columbus and Groezinger Golf Enterprises, Inc., for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities and the Executive Director of the Department of Recreation and Parks be, and hereby are, authorized to enter into a the lease agreement, in substantially the form of the lease agreement attached hereto, with Groezinger Golf Enterprises, Inc., for the lease of the following described real property:

Being a part of Lots 12 and 13, Section No. 4, Township No. 4, Range No. 17, United States Military Lands, Delaware County, State of Ohio and being more particularly described as follows:

Beginning at a stone at the intersection of the centerline of the Old Columbus-Wooster Road and the south line of Lot 12 on the land now or formerly owned by Oliver N. and Marie D. Johnson,

Thence S 50° 53' W along said centerline of the Old Columbus-Wooster Road 38.40 feet to a concrete monument on the north right-of-way line of the Columbus-Wooster road relocation;

Thence along said north right-of-way line S 78° 53' W, 154.31 feet to a concrete monument;

Thence continuing along said north right-of-way line 136.63 feet along the arc of a circle of 1959.86 feet radius and a central angle of 4° 00' to a concrete monument and the true place of beginning;

Thence continuing along said north right-of-way 444.54 feet along the arc of a circle of 1959.86 feet radius and a central angle of 12° 59' to a concrete monument;

Thence N 32° 11' E 187.65 feet to a concrete monument;

Thence N 23° 15' E 271.39 feet to a concrete monument;

Thence N 35° 21' E 309.20 feet to a concrete monument;

Thence S 80° 59' E 60.23 feet to a concrete monument;

Thence S 4° 34' W 316.14 feet to a concrete monument;

Thence S 2° 48' W 172.89 feet to a concrete monument and the true place of beginning and containing 2.77 acres more or less.

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.

Legislation Number: 0263-2004

Drafting Date: 01/28/2004

Version: 1

Explanation

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In August 2002, the Division of Water entered into a six-year Memorandum of Understanding with the Delaware County Soil and Water Conservation District for the implementation of a Conservation Reserve Enhancement Program (CREP) for the Upper Big Walnut Creek. Mayor Coleman originally signed this agreement in April 2002. The purpose of this program is to improve water quality and reduce agricultural pollution to surface water and the drinking water supply of Columbus. Therefore, the Division of Water would like to encumber funds for the third year of this project. The Federal Identification Number for the Delaware County Soil and Water Conservation District is 31-1251818. They do not have MBE/FBE status.

FISCAL IMPACT: The Division has allocated \$75,000.00 for this project in the 2004 budget. This will be an annual expenditure through 2007.

\$75,000.00 was expended for this project in 2003.

\$75,000.00 was expended for this project in 2002.

Title

To authorize the Director of Public Utilities to enter into and execute the third year of the Memorandum of Understanding with the Delaware County Soil and Water Conservation District, for the Conservation Reserve Enhancement Program (CREP) for the Upper Big Walnut Creek, for the Division of Water, and to authorize the expenditure of \$75,000.00. (\$75,000.00)

Body

WHEREAS, the Division of Water entered into a six-year Memorandum of Understanding with the Delaware County Soil and Water Conservation District for the implementation of a Conservation Reserve Enhancement Program (CREP) for the Upper Big Walnut Creek, and

WHEREAS, the purpose of this program is to improve water quality and reduce agricultural pollution to surface water and the drinking water supply of Columbus, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into the third year of the Memorandum of Understanding with the Delaware County Soil and Water Conservation Districts Board, for the Conservation Reserve Enhancement Program (CREP) for the Upper Big Walnut Creek, with the Division of Water, for the preservation of public health, peace, property and safety; now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into and execute the third year of the Memorandum of Understanding, with the Delaware County Soil and Water Conservation Districts Board, for the Conservation Reserve Enhancement Program (CREP) for the Upper Big Walnut Creek, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$75,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department No. 60-09, OCA Code 603001, Object Level One 03, Object Level Three 3407, to pay the cost thereof.

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

Legislation Number: 0268-2004

Drafting Date: 01/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Adopted in 1997 by the City of Columbus, Hamilton Township, and Franklin County, the South Central Accord provides guidance on land use and related issues for an area south of I-270. Early in 2003, development activity in the planning area led to a decision by the Accord partners that additional direction was needed for residential land uses in the planning area. The Planning Division worked with Hamilton Township and a planning committee to develop a checklist addressing residential development. This checklist is intended to serve as an amendment to the Accord for use in reviewing residential development proposals in the Accord planning area.

The Columbus Development Commission recommended adoption of the amendment on January 22, 2004. The Hamilton Township Trustees adopted it on December 23, 2003 and it is scheduled for consideration by the Franklin County Commissioners on March 3, 2004. This ordinance adopts an amendment to the plan, which is in the form of a residential checklist providing guidance for residential land uses in the Accord area.

Fiscal Impact: No funding is required for this legislation.

Title

To adopt an amendment to the South Central Accord.

Body

WHEREAS, the South Central Accord was adopted in 1997 and amended in 2000 by the City of Columbus, Hamilton Township, and Franklin County in 1997 to provide guidance on land use and related issues; and

WHEREAS, the South Central Accord while based on a long-range planning horizon, was not meant to serve without revision as a guide for development in the planning area; and

WHEREAS, during the first half of 2003, development activity in the planning area led to a decision by the Accord partners that additional direction was needed for residential land uses in the planning area; and

WHEREAS, the Planning Division worked with Hamilton Township and a planning committee of stakeholders to develop a checklist addressing residential development; and

WHEREAS, this checklist is intended to serve as an amendment to the Accord for use in reviewing residential development proposals in the Accord planning area; and

WHEREAS, the Hamilton Township Trustees adopted the checklist amendment on December 23, 2003; and

WHEREAS, A review and adoption process has been initiated for the proposed amendment by Franklin County; and

WHEREAS, a public hearing was held on January 22, 2004 at which time the Development Commission recommended adoption of this revision; now, therefore,

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

Section 1. That the proposed amendment is hereby adopted as an amendment to the South Central Accord.

Section 2. That all departments and divisions of the City administration are hereby authorized and directed to use the said South Central Accord amendment in initiating or reviewing proposed projects in the subject area and to require that such proposals generally conform to said Accord provisions.

Section 3. That the Department of Development is directed to monitor the use of this amendment, and to present to City Council any modifications necessary to keep it up to date.

Section 4. That copies of the updated South Central Accord shall be kept on file in the Department of Development, Planning Division.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0273-2004

Drafting Date: 01/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN03-038 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since December 16, 2003, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

FISCAL IMPACT: Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To accept the application (AN03-038) of George J. Stump, et al. for the annexation of certain territory containing 4.484 ± Acres in Perry Township.

Body

WHEREAS, a petition for the annexation of certain territory in Perry Township was duly filed by George J. Stump, et al. on September 29, 2003; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated December 9, 2003; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation

with the map and petition required in connection therewith to the City Clerk who received the same on December 16, 2003; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of George J. Stump, et al. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio September 29, 2003 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated December 9, 2003, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Perry, being part of Farm Lot 36 of Tuller's Survey of Section 1, Township 2, Range 19 United States Military Lands and all of the George J. and Doris A. Stump 2.257 Acre tract Deed Book 3191, Page 102 and the Lewis J. and Doreen L. Jones 2.243 tract Deed Book 3191, Page 100, Recorder's Office, Franklin County, Ohio (all references made are of said Recorder's Office, unless otherwise noted) and being more particularly described as follows:

Beginning at the southeast corner of the Franklin County Commissioners 0.249 Acre tract (O.R.V. 32213 B-12; Parcel No. 20-WD), at the southwest corner of said 2.243 Acre tract, in the east right of way of Sawmill Road (50 feet from centerline) and at the intersection of the existing City of Columbus Corporation Lines, as established by Ordinance Numbers 1823-85 (Official Record Volume 6486 D-08) and 1504-99 (Instrument Number 200001180011189);

Thence, along the east line of said 0.249 Acre tract, the east line of said Sawmill Road, along said Corporation Line 1504-99, the west line of said 2.243 and 2.257 Acre tracts and the east line of the Franklin County Commissioners 0.251 Acre tract (O.R.V. 32213 B-09; Parcel No. 21-WD), NORTHERLY, approximately 435.8 feet, at the northeast corner of said 0.251 Acre tract, the northwest corner of said 2.257 Acre tract, in the south line of the Board of Education of the Dublin Local School District 0.662 Acre tract and the intersection of said Corporation Line 1504-99 with the City of Columbus Corporation Line, as established by Ordinance Number 2876-88 (Official Record Volume 12844 D-08);

Thence, along said Corporation Line 2876-88, the north line of said 2.257 Acre tract and the south line of said 0.662 Acre tract, EASTERLY, approximately 449.4 feet, at the northeast corner of said 2.257 Acre tract, the northwest corner of Lot 182 of Summit View Woods Section 2 (Plat Book 70, Page 35) and the intersection of said Corporation Line 2876-88 with the said Corporation Line 1823-85;

Thence, along the east line of said 2.257 and 2.243 Acre tracts, the west line of said Lot 182, the west line of Lots 181 and 180 of said Summit View Woods Section 2, the west line of Lot 328 of Summit View Woods Section 5 Part 2 (Plat Book 80, Page 42), SOUTHERLY, approximately 433.5 feet, at the southeast corner of said 2.243 Acre tract, an angle point in said Corporation Line 1823-85 and an angle point in the north line of Lot 331 of said Summit View Woods Section 5 Part 2;

Thence, along the south line of said 2.243 Acre tract, said Corporation Line 1823-85, along the north line of said Lot 331 and Lots 332, 333, 334, 335, 336 and part of 337 of said Summit View Woods Section 5 Part 2, WESTERLY, approximately 449.4 feet, to the place of beginning CONTAINING APPROXIMATELY 4.484 ACRES.

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

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

Legislation Number: 0274-2004

Drafting Date: 01/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

LEVELGREEN HOMES, LLC., by LEVELGREEN HOUSING, INC., managing member, by Amy D. Klaben, President, has submitted the plat titled LEVELGREEN SUBDIVISION 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 west off of Woodland Avenue and south of Mock Road.

Title

To accept the plat titled LEVELGREEN SUBDIVISION, from LEVELGREEN HOMES, LLC., by LEVELGREEN HOUSING, INC., managing member, by Amy D. Klaben, President.

Body

WHEREAS, the plat titled LEVELGREEN SUBDIVISION (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, LEVELGREEN HOMES, LLC., by LEVELGREEN HOUSING, INC., managing member, by Amy D. Klaben, President, owner of the platted land, desires to dedicate to the public use all or such parts of the Avenue, Drive and Way 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 LEVELGREEN SUBDIVISION 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.

Legislation Number: 0275-2004

Drafting Date: 01/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN03-035 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since December 16, 2003, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

FISCAL IMPACT: Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To accept the application (AN03-035) of First Community Church for the annexation of certain territory containing 1.01 ± Acres in Norwich Township.

Body

WHEREAS, a petition for the annexation of certain territory in Norwich Township was duly filed by First Community Church on November 5, 2003; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated December 9, 2003; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on December 16, 2003; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of First Community Church being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio November 5, 2003 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated December 9, 2003, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, Franklin County, Norwich Township and being lot 48 of "Woodlawn Estates on the Scioto No. 3, of record in Plat Book 27, Page 18, as conveyed to First Community Church of Columbus Ohio, of record in Official Record Volume 15923 C05, Recorder's Office, Franklin County, Ohio, and being generally described as follows:

Beginning at the northwest corner of lot 48, the northeast corner of lot 49 conveyed to Jon T. Neal in Instrument No. 200011080226591, and in the

south line of a 17.5 acre tract conveyed to First Community Church of Columbus Ohio, of record in Official Record Volume 15923 C05, being in a south corporation line of the City of Columbus, according to City of Columbus Ordinance 236-86;

Thence in an easterly direction, along the north line of lot 48, the south line of said 17.5 acre tract, and along the existing City of Columbus corporation line, 150 feet to the northwest corner of lot 47 of said subdivision conveyed to Larry J. Alvaro;

Thence in a southerly direction, along the east line of lot 48, the west line of lot 47, and leaving the City of Columbus corporation line, 296 feet more or less to the southeast corner of lot 48, the southwest corner of lot 47, and in the north right-of-way line of Fishinger Road (80 feet wide);

Thence in a westerly direction, along the south line of lot 48, being the north right-of-way of Fishinger Road, and along the arc of a curve to the right, a chord distance of 150 feet more or less to the southwest corner of lot 48, being the southeast corner of lot 49 of said subdivision;

Thence in a northerly direction, along the west line of lot 48, the east line of lot 49, 290 feet more or less to the point of beginning, containing 1.01 acres of land more or less.

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

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

Legislation Number: 0285-2004

Drafting Date: 01/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN03-039 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since December 16, 2003, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

FISCAL IMPACT: Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To accept the application (AN03-039) of M. I. Homes of Central Ohio, L. L. C. for the annexation of certain territory containing 42.7 ± Acres in Jefferson Township.

Body

WHEREAS, a petition for the annexation of certain territory in Jefferson Township was duly filed by M. I. Homes of Central Ohio, L. L. C. on November 5, 2003; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated December 9, 2003; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on December 16, 2003; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of M. I. Homes of Central Ohio, L. L. C. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio November 5, 2003 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated December 9, 2003, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Jefferson, located in Section 4, Township 1, Range 16, United States Military Lands and being all out of that tract as conveyed to Investor Land Company by deed of record in Official Record 19176G14 and a portion of Waggoner Road (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning at the intersection of the southerly right-of-way line of Wengert Road with the westerly right-of-way line of Waggoner Road, being in the existing City of Columbus Corporation Line, by Ordinance No. 2127-92 and of record in Instrument Number 200008090159326;

thence northerly with the westerly right-of-way line of Waggoner Road, a distance of approximately 1643 feet to a point;

thence westerly, with the southerly line of said Investors Land Company tract, a distance of approximately 2625 feet to a corner thereof;

thence across said Investors Land tract, the following courses:

northeasterly, a distance of approximately 21 feet to a point;

northeasterly, a distance of approximately 95 feet to a point;

northeasterly, a distance of approximately 25 feet to a point;

northeasterly, a distance of approximately 31 feet to a point;

northeasterly, a distance of approximately 89 feet to a point;

northeasterly, a distance of approximately 62 feet to a point;

easterly, a distance of approximately 116 feet to a point;

northerly, a distance of approximately 64 feet to a point;

northeasterly, a distance of approximately 23 feet to a point;

easterly, a distance of approximately 92 feet to a point;

southeasterly, a distance of approximately 41 feet to a point;

easterly, a distance of approximately 43 feet to a point;

southeasterly, a distance of approximately 19 feet to a point;

easterly, a distance of approximately 19 feet to a point;

northeasterly, a distance of approximately 56 feet to a point;

northeasterly, a distance of approximately 36 feet to a point;

northeasterly, a distance of approximately 56 feet to a point;

northeasterly, a distance of approximately 45 feet to a point in the northerly line of said Investors Land tract;

thence easterly, with the northerly line of said Investors Land Company tract, a distance of approximately 1889 feet to a point in said existing City of Columbus Corporation Line, Ordinance No. 2127-92 and of record in Official Record 21419A01;

thence southerly partly with said existing City of Columbus Corporation Line (Ordinance No. 2127-92), and a portion of the easterly right-of-way line of Waggoner Road, a distance of approximately 3575 feet to a point;

thence westerly, across Waggoner Road, a distance of approximately 60 feet to a point in the westerly right-of-way line of said Waggoner Road, being in said existing City of Columbus Corporation Line (Ordinance No. 897-00);

thence northerly, with said westerly right-of-way line, being said corporation line (Ordinance No. 897-00), a distance of approximately 1221 feet to the True Point of Beginning, and containing approximately 42.7 acres of land, more or less.

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

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

Legislation Number: 0286-2004

Drafting Date: 01/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, received a request from Algirdas Vasiliauskas, asking that the City sell a portion of the 16-foot wide alley west of Kellner Road to him. Mr. Vasiliauskas has used that portion of this alley south of Medway Avenue to the first alley south of Medway Avenue as his driveway for over 30 years and the sale of this right-of-way will allow him to continue his use of this right-of-way. After investigation it was determined that there are no objections to the sale of this right-of-way. It was also determined that the City will need to retain a general utility easement over this right-of-way for existing utilities. The Department of Law, Real Estate Division established a value of \$3,102.94 for this right-of-way. The Land Review Commission voted to recommend that this right-of-way be sold to Mr. Vasiliauskas for the Real Estate established value of \$3,102.94.

The City will receive a total of \$3,102.94, to be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

Title

To authorize the Public Service Director to execute those documents required to transfer a portion of the 16 foot wide alley west of Kellner Road from the south right-of-way line of Medway Avenue to the north right-of-way line of the first alley south of Medway Avenue to Algirdas Vasiliauskas and to waive the competitive bidding provisions of Columbus City Codes.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, received a request from Algirdas Vasiliauskas asking that the City sell him that portion of the 16-foot wide alley west of Kellner Road from Medway Avenue to the first alley south of Medway Avenue; and

WHEREAS, Mr. Vasiliauskas has used said portion of this alley as his driveway for over 30 years; and

WHEREAS, the sale of this right-of-way will allow him to continue his use of this right-of-way; and

WHEREAS, after investigation it was determined that there are no objections to the transfer of this right-of-way; and

WHEREAS, after investigation it was also determined that the City will need to retain a general utility easement over this right-of-way for existing utilities; and

WHEREAS, the Department of Law, Real Estate Division established a value of \$3,102.94 for this right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that this right-of-way be sold to Mr. Vasiliauskas for the Real Estate Division established value; now, therefore

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

Section 1. That the Public Service Director be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Algirdas Vasiliauskas, for \$3,102.94; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of a sixteen (16) foot wide alley adjacent to and east of Lot 55 of Eastmoor Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 16, Page 21, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pipe found at the northeast corner of said Lot 55, being the intersection of the south line of Medway Avenue (50 feet wide) and with the west line of said alley;

Thence, along the south line of said Medway Avenue produced easterly, North 78°00'30" East, 16.36 feet to an iron pipe set at the northwest corner of Lot 56 of said addition, being the intersection of the south line of said Medway Avenue with the east line of said alley;

Thence, along the west line of said Lot 56, west line of Lot 57 and part of the west line of Lot 58 of said addition and along the east line of said alley, South 00°03'00" West, 149.29 feet to an iron pipe set;

Thence, across said alley (parallel with the south line of said Medway Avenue), South 78°00'30" West, 16.36 feet to an iron pipe set at the southeast corner of said Lot 55;

Thence, along the east line of said Lot 55 and west line of said alley, North 00°03'00" East, 149.29 feet to the place of beginning CONTAINING 0.055 ACRES (2,389 Sq. Ft.).

The foregoing description was prepared from an actual field survey made by Myers Surveying Company, Inc. in December 2003. Iron pipes set are 30"x1" (O.D) with orange plastic caps inscribed "P.S. 6579". Bearings are based on the centerline of South Kellner Road held as South 00°03'00" West, per Plat Book 16, Page 21.

Myers Surveying Company Inc.

Matthew D. Farley, P.S., Registered Surveyor No. 7566

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

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

Section 4. That the \$3,102.94 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

Section 5. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.25 with regards to the transfer of these properties.

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

Legislation Number: 0287-2004

Drafting Date: 01/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Director of Recreation and Parks to accept a grant from, enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 2004 50+ Fitness program and provide for the appropriation of said funds to the Recreation and Parks Grant Fund.

Grant funding will be used to continue the 50+ Fitness programs at the various Multigenerational Adult Program (MAP) Centers by providing funds for services, supplies, and new equipment for health and fitness programs during 2004.

A match of \$866.00 is required from the Recreation and Parks Department. The match will be made up from the Fitness 55 Special Purpose Account.

Previous expenditures were 2003, \$10,184 (Ord. No. 2027-2003); 2002, \$9,984 (Ord. No. 0250-02); and, 2001, \$9,646 (Ord. No. 0197-01).

Fiscal Impact:

\$8,656.00 in grant funding will be used exclusively to provide fitness programs to senior citizens.

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$8,656.00.

The expenditure of \$8,656.00 is budgeted in the Recreation and Parks Grant Fund.

Title

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$8,656.00 and enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 50+ Fitness programs, and to authorize an appropriation of \$8,656.00 from the unappropriated balance to the Recreation and Parks Grant Fund to the Recreation and Parks Department. (\$8,656.00)

Body

WHEREAS, the Franklin County Board of Commissioners (dba: Franklin County Senior Options) has awarded the City of Columbus, Recreation and Parks Department, a grant to support the 50+ Fitness programs at various senior recreation centers; and

WHEREAS, it is necessary to accept said grant and appropriate said funds; 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 accept a grant in the amount of \$8,656.00 and enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) to support the 50+ Fitness programs.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$8,656.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Project Title	Grant No.	OCA Object Code Level 3	Amount
2004 Health Wellnes Program	513005	513005 2269	\$ 8,656.00

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

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

Legislation Number: 0289-2004

Drafting Date: 02/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, recently received a request from Stephen M. and Drosula S. Coffelt asking that the City sell that portion of the unimproved 20 foot wide alley east of Ross Avenue from Avalon Place to the south right-of-way line of the alley north thereof. Sale of this excess right-of-way to Mr. and Mrs. Coffelt will provide additional side yard for their home located at 2130 Avalon Place. After investigation it was determined that there are no objections to the sale of this right-of-way. The Department of Law, Real Estate Division established a value of \$2,492.00 for this right-of-way. The Land Review Commission voted to recommend that this right-of-way be sold to for the Real Estate established value of \$2,492.00.

The City will receive a total of \$2,492.00, to be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

Title

To authorize the Public Service Director to execute those documents required to transfer that portion of the unimproved 20 foot wide alley east of Ross Avenue from Avalon Place to the south right-of-way line of the alley north thereof to Stephen M. and Drosula S. Coffelt, and to waive the competitive bidding provisions of Columbus City Codes.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, recently received a request from Stephen M. and Drosula S. Coffelt asking that the City sell that portion of the unimproved 20 foot wide alley east of Ross Avenue from Avalon Place to the south right-of-way line of the alley north thereof; and

WHEREAS, sale of this excess right-of-way to Mr. and Mrs. Coffelt will provide additional side yard to their home located at 2130 Avalon Place; and

WHEREAS, after investigation it was determined that there are no objections to the transfer of this right-of-way; and

WHEREAS, the Department of Law, Real Estate Division established a value of \$2,492.00 for this right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that this right-of-way be sold for the Real Estate Division established value; now, therefore

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

Section 1. That the Public Service Director be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Stephen M. and Drosula S. Coffelt for \$2,492.00; to-wit:

Situate in the State of Ohio, County of Franklin, Half Section 2, Township 5, Range 22, Refugee Lands, being the alley between Lot 59 and Lot 60 of H. Wirth's Fairmont Addition as recorded in Plat Book 4, Page 246 Recorder's Office, Franklin County and being more particularly bounded and described as follows:

TRUE POINT OF BEGINNING being the northwest corner of said Lot 59, thence S 02°00'00" W a distance of 140.00' along the westerly side of said Lot 59 and the easterly right-of-way of an alley running north to south between said Lots 59 and 60 to a rebar set in the northerly right-of-way of Avalon Avenue, said right-of-way being 60' in width.

Thence N 88°00'00" W a distance of 20.00' along said northerly right-of-way to a rebar set at the southeast corner of said Lot 60.

Thence N 02°00'00" W a distance of 140.00' along the easterly line of said Lot 60 and the westerly right-of-way line of said alley to a rebar set at the northeast corner of said Lot 60.

Thence S 88°00'00" E a distance of 20.00' to the TRUE POINT OF BEGINNING containing 0.064 acres of ground more or less.

The above legal description was prepared from an actual field survey dated January 2, 2004, by John R. Eckard II, Registered Surveyor No. 8018 of Benchmark Land Surveying.

All rebar set are ¾" in diameter and 32" in length and are distinguished by a plastic orange cap labeled "PS 8018"

Basis of bearings being assumed in the centerline of Avalon Avenue being N 88°00'00" W.
John R. Eckard II, P.S., No. 8018

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

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

Section 4. That the \$2,492.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

Section 5. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.25 with regards to the transfer of these properties.

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

Legislation Number: 0291-2004

Drafting Date: 02/02/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

THE GLEN AT SCHIRM FARMS, LLC by VILLAGE COMMUNITIES CORPORATION, managing member, by ROLAND S. GILLER III, President, has submitted the plat titled THE GLEN AT SCHIRM FARMS 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 north off of Winchester Pike and east of Brice Road.

Title

To accept the plat titled THE GLEN AT SCHIRM FARMS SECTION 1, from THE GLEN AT SCHIRM FARMS, LLC by VILLAGE COMMUNITIES CORPORATION, managing member by ROLAND S. GILLER III, President. ~~and to declare an emergency.~~

Body

WHEREAS, the plat titled THE GLEN AT SCHIRM FARMS SECTION 1 (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, THE GLEN AT SCHIRM FARMS, LLC by VILLAGE COMMUNITIES CORPORATION, managing member, by ROLAND S. GILLER III, President, owner of the platted land, desires to dedicate to the public use all or such parts of Winchester Pike 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 ~~and~~

~~WHEREAS, an emergency exists in the usual operation of the Development Department in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to begin construction as soon as possible for the preservation of the public health, peace, property, safety and welfare; now, therefore~~

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

Section 1. That the plat titled THE GLEN AT SCHIRM FARMS SECTION 1 on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 0298-2004

Drafting Date: 02/03/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: An appropriation is needed for the ongoing Bulletproof Vest Partnership (BVP) program. This federal program provides funds directly to units of local government to assist in equipping law enforcement officers with armor vests. The program is designed to pay up to 50% of the approved application vests. Due to limited program funding only partial awards have been received after the purchases have been completed. This appropriation is needed to utilize these funding awards for the continuing purchase of uniform items.

FISCAL IMPACT: There is no impact for the City General Fund Account since the funds will come from the BVP Grant Funds.

Title

To authorize an appropriation of \$85,077.65 from the unappropriated monies in the FY2001 and FY2002 Bulletproof Vest Partnership grant funds. (\$85,077.65)

Body

WHEREAS, the City of Columbus Division of Police has applied for and been awarded partial federal funding through the FY2001 and FY2002 Bulletproof Vest Partnership grant programs; and

WHEREAS, the Division of Police has continued and additional uniform needs; now therefore

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

Section 1. That from the unappropriated monies in the FY2001 and FY2002 Bulletproof Vest Partnership grant funds and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$85,077.65 is appropriated as follows:

DIV	FD	OBJ#1	OBJ#3	OCACD	GRANT	AMOUNT
30-03	220	02	2221	332003	332003	68,516.33
30-03	220	02	2221	333003	333003	16,561.32

Section 2. That the monies appropriated in the foregoing Section 1 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 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0309-2004

Drafting Date: 02/03/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Director of Recreation and Parks to submit a grant application to the Ohio Department of Natural Resources, Division of Real Estate and Land Management, for funding for the development and improvement at park facilities under the Nature Works Fund.

Grant funding will be used for the Georges Creek Park Development Project including land acquisition, play equipment, picnic tables, benches, landscaping and walkway/trail. Georges Creek Park is located in southeast Columbus near Gender Road and Winchester Pike.

The required local match of \$64,633.00 will be provided from the Recreation and Parks Capital Improvement Program dollars.

Fiscal Impact:

\$257,332.00 in grant funding is being applied for and will be used for the Georges Creek Park Development Project.

Title

To authorize and direct the Director of Recreation and Parks to submit a grant application, in the amount of \$257,332.00, to the Ohio Department of Natural Resources, Division of Real Estate and Land Management, for grant funding under the Nature Works Fund for the Georges Creek Park Development Project. (\$257,332.00)

Body

WHEREAS, the Ohio Department of Natural Resources, Division of Real Estate and Land Management, is accepting grant applications for funding under the Nature Works Fund for Franklin County; and

WHEREAS, the Recreation and Parks Department desires to submit an application for the development of Georges Creek Park; 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 submit a grant application in the amount of \$257,332.00 to the Ohio Department of Natural Resources, Division of Real Estate and Land Management, for funding under the Nature Works Fund for the development of Georges Creek Park.

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

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

Legislation Number: 0318-2004

Drafting Date: 02/05/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Council adopted Revised Code Chapter 5722 Land Reutilization Program by Ordinance 2161-93 to facilitate effective reutilization of nonproductive land within the City's boundaries to foster either the return of such land to tax revenue generating status or retention for public use. The Land Bank has recommended disposition of one parcel for side yard use. In order to complete the transfer authorization it is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance, and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property acquired through the Ohio Revised Code Chapter 5722 Land Reutilization Program.

Body

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the sale of one parcel of real estate has been approved for sale as it met the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

WHEREAS, this one parcel of real estate is being sold at no less than fair market value in conformity with Ohio Revised Code Section 5722.07; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; now, therefore,

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to execute any and all necessary agreements and deeds to convey title of the following parcel of real estate to qualified purchasers yet to be selected:

Tax Parcel #	Address	Use	Consideration
010-047918	1200 Fair Avenue	Side Yard	\$500.00

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

Legislation Number: 0319-2004

Drafting Date: 02/05/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Technology (DoT) immediately requires support and maintenance services, from Environmental Systems Research Institute, Inc. (ESRI) to support ongoing operations of the city's geographic information system (GIS), which supports several business applications, such as web-based applications utilized by city residents and city employees, crime mapping applications and other GIS data products.

In order to continue the benefits of this software product, including upgrades and support, the city must renew its contract with ESRI, which will allow the city to continue receiving upgrades, technical support and subscriptions. Without the software maintenance support services the city will not be able to deploy web-based applications, such as crime mapping, the city will lose the capability to upgrade current software applications and lose technical support. Also, losing these services will negatively impact customer service and peak performance provided to city residents and employees that utilize web-based applications.

The City of Columbus, Department of Technology entered into a support services contract, associated with EL003467, with ESRI, as authorized by Columbus City Council (Ordinance No. 0976-02) in July 2002. The passage of this ordinance will allow DoT to renew the support and maintenance services, with ESRI, from February 17, 2004 through February 18, 2005. This annual software maintenance and support agreement represents 12 months of ESRI software maintenance for both server-side components and client-side components.

FISCAL IMPACT: The renewal of ESRI support maintenance is budgeted and available in the 2004 internal service fund's budget and will cover the time period from February 17, 2004 through February 18, 2005. Previously, in fiscal year 2003, there was an expenditure of \$62,758.00 for this service.

EMERGENCY: There is an immediate need to renew this contract with ESRI to maintain and provide uninterrupted software maintenance support services for the GIS system.

CONTRACT COMPLIANCE: 95-2775732 Expiration: 4/8/05

Title

To authorize the Director of the Department of Technology to enter into contract with Environmental Systems Research Institute, Inc. to provide software maintenance services, to authorize the expenditure of \$65,864.03 from the Department of Technology internal service fund, and to declare an emergency. (\$65,864.03)

Body

WHEREAS, the Department of Technology (DoT) immediately requires support and maintenance services from Environmental Systems Research Institute, Inc. to support ongoing operations of the city's geographic information system, and

WHEREAS, the city has the need to continue the software maintenance, in order for the city to receive upgrades, technical support and subscriptions, and

WHEREAS, services provided by ESRI support several business applications, such as web-based applications utilized by city residents and city employees, crime mapping applications and other GIS data products, and

WHEREAS, without the software maintenance support services the city will not be able to deploy web-based applications, such as crime mapping, the city will lose the capability to upgrade current software applications and lose technical support, and

WHEREAS, the passage of this ordinance will allow DoT to support and maintenance services with ESRI, and

WHEREAS, the coverage period for this renewal is from February 17, 2004 through February 18, 2005, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to renew the contract with Environmental Systems Research Institute, Inc. to ensure sufficient funds and uninterrupted support services associated with this contract, for the purchase of software maintenance and support services; now therefore,

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to enter into contract for the purchase of software maintenance services from Environmental Systems Research Institute, Inc. for support of the GIS system.

SECTION 2: That the expenditure of \$65,864.03 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|Fund: 514|Subfund: 001|OCA Code: 286021|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$65,864.03

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.

Legislation Number: 0320-2004

Drafting Date: 02/05/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Triangle Properties, Inc., has previously submitted plans to City Council for a 1,001.815-acre development in Liberty Township, Delaware County. Following review of these plans, City Council, by Ord. 1662-00 passed July 10, 2000, approved the establishment of a new community district under Chapter 349 of the Ohio Revised Code (ORC). ORC 349 requires the approval of the most populous city of the county which adjoins the county in which the development is located, if that city is located within five miles of the proposed district. On October 6, 2000, the Liberty Community Infrastructure Financing Authority was established pursuant to resolution passed by the Delaware County Commissioners. City Council, by Ord. 0545-02 passed April 8, 2002, approved an application to add property to the District.

The developer has requested that the Clerk of Council sign the application to add property to the District to evidence the city's approval of the addition of land to the District. The Development Department has previously reviewed the plans of the development within the district and has determined that there are no reasons to deny the city's approval. All necessary zoning approvals have previously been obtained for this site and the site will be served by centralized services.

Fiscal impact:

No funding is required for this legislation.

Title

To authorize the City Clerk to sign an application signifying the approval of the City of Columbus for the addition of land to the boundaries of the Liberty Community Infrastructure Financing Authority; and to declare an emergency.

Body

WHEREAS, Chapter 349 of the Ohio Revised Code authorizes the establishment of new community districts for limited purposes of facilitating the development of property located within such new community district; and

WHEREAS, Chapter 349 of the Ohio Revised Code allows for an application to add property to an already established new community district; and

WHEREAS, in order to add property to the new community district, the developer of the property must submit an application to the Board of County Commissioners of the county within which the new community district is located; and

WHEREAS, Triangle Properties, Inc. (the "Developer") has previously submitted to this Council plans and a draft petition (the "Petition") for the establishment of a new community district in Liberty Township, Delaware County, Ohio on 1,001.815-acres of land located north of Seldom Seen Road and south of Home Road (the "District"), which District facilitated the financing and construction of certain infrastructure improvements benefiting property owners within the District and such Petition was approved by this Council through ordinance number 1662-00, adopted by this Council on July 10, 2000; and

WHEREAS, the Board of County Commissioners of Delaware County, Ohio passed resolution number 00-748 on September 11, 2000 establishing the District as of October 6, 2000; and

WHEREAS, the Petition indicated, among other things, that the Developer would and since has obtained sanitary sewer treatment through Delaware County and would not, without the prior written approval of the City of Columbus and the City of Delaware, develop any private sanitary sewer treatment facilities; and

WHEREAS, this Council through ordinance number 0545-02, adopted on April 8, 2002, approved an application to add property to the District; and

WHEREAS, Section 349.03 of the Ohio Revised Code requires that the Developer obtain the approval for the application to amend the Petition to add property to the District from the most populous city of the county which adjoins the county in which the District will be created if such city is located within five miles of any part of the proposed district, and the city of Columbus is located within five miles of the District; and

WHEREAS, an emergency exists in usual daily operation of the Clerk's Office in that it is immediately necessary for the City Clerk to sign the petition prior to the consideration of the new community authority by the Board of Delaware County Commissioners, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

Section 1. That the City of Columbus approves the application to add property to the District.

Section 2. That the Clerk of Council is hereby directed and authorized to sign the application to amend the Petition in the form presented to this Council, with such changes thereto not inconsistent with this resolution and not substantially adverse to the City. The approval of such changes by the Clerk of Council and that such changes are not substantially adverse to the City shall be conclusively evidenced by the execution of the application to amend the Petition by the Clerk of Council.

Section 3. That it is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

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.

Legislation Number: 0326-2004

Drafting Date: 02/05/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Technology, on behalf of Building Services Division (One Stop Shop) and Neighborhood Services Division, has an immediate need to renew the software and maintenance service agreement with Spescom for software support, telephone support and upgrades. This agreement has been in place since fiscal year 2000, and supports the imaging software used to create a central repository for all information, including scanned images of drawings, building plans, building permit information and application, building cards, occupancy certificates and violation photographs to property records that are necessary for building and zoning code enforcement.

This ordinance authorizes payment of the annual maintenance on the Spescom Software with the coverage period from February 24, 2004 through February 25, 2005.

FISCAL IMPACT: During fiscal year 2003, \$19,999.00 was expended for this service for the period of February 24, 2003 through February 24, 2004. Currently, funding in the amount of \$23,354.00 is available in the 2004 Department of Technology internal service fund for the Building Services and Neighborhood Services Divisions to cover the cost of this service agreement from February 24, 2003 through February 25, 2005.

EMERGENCY: There is an immediate need to renew this software maintenance service agreement, which is due to expire February 24, 2004, to maintain on-going support and to allow for uninterrupted daily operational services provided by Spescom Software.

CONTRACT COMPLIANCE: 953634089 Expires: 1/24/2005

Title

To authorize the Director of the Department of Technology to renew a software maintenance and support agreement with Spescom Software on behalf of the Building Services and Neighborhood Services Divisions, to authorize the expenditure of \$23,354.00 from the Department of Technology internal service fund and to declare an emergency. (\$23,354.00)

Body

WHEREAS, the Department of Technology, on behalf of the Divisions of Building Services and Neighborhood Services, has an immediate need to renew the software and maintenance service agreement with Spescom Software, and

WHEREAS, this agreement provides new releases, telephone support and upgrades, and has been in place since fiscal year 2000, and supports the imaging software used to create a central repository for all information, such as scanned images of drawings, building plans, building permit information and application, building cards, occupancy certificates and violation photographs to property records necessary for building and zoning code enforcement, and

WHEREAS, funding in the amount of \$23,354.00 is available in the 2004 Department of Technology's budget for Building Services and Neighborhood Services within the internal service fund to cover the cost of this service agreement, and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology in that it is necessary to immediately renew the software and maintenance service agreement with Spescom Software that provides new releases, telephone support and upgrades and has been in service since fiscal year 2000, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew a software support and maintenance agreement,

on behalf of Building Services and Neighborhood Services, provided by Specscom Software.

SECTION 2: That the expenditure of \$23,354.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|Fund: 514|SubFund: 240|OCA Code: 514240|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$15,180.10

Div.: 47-01|Fund: 514|SubFund: 010|OCA Code: 440547|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$8,173.90

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.

Legislation Number: 0329-2004

Drafting Date: 02/06/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Public Safety to pay the City of Columbus' proportionate share for the operation and administration of the Emergency Management Agency for Franklin County (EMAFC).

The EMAFC is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation replacement and activation. The Agency's operational activities also include planning for disaster recovery and public education and exercises. The city's participation with EMAFC is in accordance with State law. All activities of the agency are supported by local government funds and some federal grants. Emergency designation will ensure timely payments to EMAFC.

FISCAL IMPACT:

The City of Columbus' proportionate share this year is about an 8.7 percent increase over last year's expenditures. Approximately \$271,071 of this year's expenditures represents operational and administrative support and \$55,200 represents maintenance costs for the City's outdoor warning siren systems. The city's total share in 2003 was \$300,289 and \$286,675 in 2002.

Title

To authorize and direct the Director of Public Safety to pay the City of Columbus' proportionate share for the operational and administrative support activities of the Emergency Management agency for Franklin County, and to authorize the expenditure of \$312,731 from the General Fund and \$13,540 from the Cable Fund. (\$326,271)

Body

WHEREAS, the EMAFC is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation replacement and activation; and

WHEREAS, at this time each year the EMAFC provides local communities with the amount of their proportionate share for the operational and administrative support activities of the agency; and

WHEREAS, this ordinance is necessary to authorize the payment of the City of Columbus' proportionate share of \$326,271 for the management of the agency according to State law; and

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to pay the Emergency Management Agency for Franklin County for the City of Columbus' proportionate share and outdoor warning siren system user costs.

SECTION 2. That the expenditure of \$326,271, or so much thereof as may be necessary for said purpose, is hereby authorized from the Department of Public Safety as follows:

Division 3001, Fund 010, OCA Code 300178, Object Level One 03, Object Level Three 3337, Amount \$312,731. AND

Division 3002, Fund 203, OCA Code 320203, Object Level One 03, Object Level Three 3337, Amount \$13,540.

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

Legislation Number: 0331-2004

Drafting Date: 02/06/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: This legislation is needed to enter into an agreement with the Office of the Governor's Highway Safety Representative (OSGHSR), State of Ohio to participate in the Ohio Safe Commute (2004) program and to appropriate funds to cover the costs of this program. The OGHRSR 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 March 2004.

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.

Title

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 (2004) program and to authorize an appropriation of \$80,746.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the CPD-Ohio Safe Commute (2004) project and to declare an emergency. (\$80,746.00)

Body

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 \$80,746.00 through the Ohio Safe Commute (2004) 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 (2004) project; and

WHEREAS, the program activities period begins March 1, 2004 emergency designation is needed to make the funding available; 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 (2004) Program and to appropriate \$80,746.00 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 \$80,746.00 which represents funding for the CPD-Ohio Safe Commute (2004) 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 \$80,746.00 is appropriated as follows:

DIV	FD	OBJ	LV#1	OBJ	LV#3	OCACD	GRANT	AMOUNT
30-03	220	01	1127	334019	334019		3,921.00	
30-03	220	01	1131	334019	334019		60,326.00	
30-03	220	01	1161	334019	334019		11,764.00	
30-03	220	01	1171	334019	334019		874.00	
30-03	220	01	1173	334019	334019		3,861.00	

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 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.

Legislation Number: 0333-2004

Drafting Date: 02/06/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the payment of attorney fees to Hunter, Carnahan & Shoub as legal counsel in the case of Anisah A. Mohamad v. City of Columbus, et al., United States District Court, Southern District of Ohio Case No. C2-01-1085.

Fiscal Impact: Sufficient monies have been set aside by the City to pay the amount of this claim.

Title

To authorize and direct the City Attorney to pay attorney fees to Hunter, Carnahan & Shoub as legal counsel in the case of Anisah A. Mohamad v. City of Columbus, et al., United States District Court Case No. C2-01-1085, to authorize the expenditure of the sum of Sixty Thousand, Three Hundred Eighty-five Dollars and Eighty-eight Cents (\$60,385.88) and to declare an emergency.

Body

WHEREAS, Anisah A. Mohamad filed suit against the City of Columbus and former Columbus Police Officer Earl Judd in Case No. C2-01-1085 in the United States District Court, Southern District of Ohio; and

WHEREAS, the City of Columbus claimed that former Officer Judd was engaged in purely personal activities at the time of the incident and was not, therefore, acting in his official capacity as a Columbus Police Officer; and

WHEREAS, since there existed a conflict of interest between former Officer Judd and the City of Columbus, it was necessary to employ counsel to defend the interest of former Officer Judd; and

WHEREAS, the lawsuit has now been dismissed against the City of Columbus and former Officer Judd; and

WHEREAS, the law firm of Hunter, Carnahan & Shoub has now submitted a statement for professional services rendered in the amount of Sixty Thousand, Three Hundred Eighty-five Dollars and Eighty-eight Cents (\$60,385.88); and

WHEREAS, by reason of the foregoing, an emergency exists in the usual daily operations of the City of Columbus and it would be in the City's best interest to compromise and settle this matter and for further preservation of the public peace, health, property, safety and welfare; now therefore

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

SECTION 1. That the City Attorney be, and hereby is, authorized and directed to pay the attorney fees in Case No. C2-01-1085, United States District Court, Southern District of Ohio, by the payment of Sixty Thousand, Three Hundred Eighty-five Dollars and Eighty-eight Cents (\$60,385.88), to the law firm of Hunter, Carnahan & Shoub, which is a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 2. That for the purposes of paying this obligation, there be, and hereby is, authorized to be expended by the Department of Safety, Division of Police, General Fund 010, Department No. 30-03, OAC Code 301382, Object Level One 03, Object Level three 324, the sum of Sixty Thousand, Three Hundred Eighty-five Dollars and Eighty-eight Cents (\$60,385.88).

SECTION 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer in the sum of Sixty Thousand, Three Hundred Eighty-five Dollars and Eighty-eight Cents (\$60,385.88) payable to the law firm of Hunter, Carnahan and Shoub.

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 immediately after, its passage and approval by the Mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0337-2004

Drafting Date: 02/08/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Department of Technology, on behalf of Building Services Division (BSD) to purchase replacement computers, from a pre-established UTC (FL001696 expiration 03-31-2006), with Resource One. The existing equipment is utilized by inspection personnel to obtain inspection schedules, input inspection results and handle other routine office processes including e-mail and web access. The equipment to be replaced is seven years old, utilizing an outdated Microsoft Windows 98 computer operating system. After completing research, it was determined that upgrades are not feasible, yet the current system limits the inspectors use of other business applications associated with the One Stop Shop; such as the Accela Permitting System, mainly utilized by Building Development Services, Utilities, and Transportation, all of which are city agencies. These agencies initiate the process of all building plans, permits and platting activities covered under BDS Memorandum of Understanding, which addresses core business process and the tracking system/zoning enhancements. In addition, Microsoft recently announced it would no longer support the Windows 98 operating system. This purchase will ensure that: Microsoft will support the new computer operating system, will allow city agencies to continue with routine daily operations such as scheduling inspections without delays, by providing the tools and environment necessary to integrate other business applications with a current and updated computer operating system.

FISCAL IMPACT: Funds are budgeted and available in the 2004 Department of Technology internal service fund budget to cover this purchase.

EMERGENCY: There is an immediate need to purchase replacement computer equipment to ensure computer operation system support by Microsoft and to ensure no delays or service interruptions within daily operational business processes.

CONTRACT COMPLIANCE: 311419297 Expiration: 03-29-2004

Title

To authorize the Director of the Department Technology, on behalf of Building Services Division, to purchase replacement computers from a UTC established with Resource One; to authorize the expenditure of \$130,000.00 from the Department of Technology, internal service fund, and to declare an emergency. (\$130,000.00)

Body

WHEREAS, computer equipment utilized by the inspection unit of the Building Services Division is seven years old, running on the Windows 98 operating system and cannot be converted to Windows 2000 or XP; and

WHEREAS, Microsoft Corporation no longer supports the Windows 98 system; and

WHEREAS, this computer equipment is used to schedule inspections and report scheduling results, a critical component of the One Stop Shop operation; and

WHEREAS, an emergency exists in the usual and daily operations of the Department of Technology, on behalf of BSD, in that it is necessary to immediately purchase replacement computer equipment with an upgraded operating system, from an established UTC with Resource One, for the immediate preservation of the public health, peace, property, safety and welfare, now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf of Building Service Division, be and is hereby authorized to purchase replacement computer equipment, from a UTC with Resource One.

SECTION 2: That the expenditure of \$130,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|Fund:514|SubFund: 240|OCA Code: 514240|OBJ. Level 1: 02|OBJ. Level 3: 2193|Amount: \$130,000.00|

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.

Legislation Number: 0338-2004

Drafting Date: 02/08/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Technology (DoT) has an immediate need to increase purchase order FL900403 with Compuware Corporation to continue the provision of staff support to assist the city and DoT in meeting the development roles and technical support required within the water and sewer information management system (WASIMS). Also, the service provided under this contract is needed in order to meet staffing requirements and performance measures included within service level agreements for DoT customer agencies.

The specific duties provided under this contract include: assistance and support in the testing and implementation of the WASIMS phase II sewer certification and backflow, upgrade of application and the database, WASIMS reports, assistance to the Division of Water as backup support to execute and maintain the daily operation of other critical operating systems.

This legislation authorizes the Finance Director to increase a purchase order for the aforementioned services. The purchase order authorized by this legislation will provide staff to support the Division of Water's daily operations of WASIMS which terms and conditions are provided within contract #FL900403.

FISCAL IMPACT:

DoT expended \$166,950.00 in fiscal year 2003 with Compuware for this consulting service. The requested amount of \$167,580.00 is available within the Department of Technology, internal service fund. This funding is necessary to continue the provision of support for maintaining, testing and implementation of upgrades to computer related applications. This amount of \$167,580.00 covers the period of January 1, 2004 through January 14, 2005.

EMERGENCY:

Emergency legislation is requested to expedite prompt payment to Compuware Corporation for the services provided and to maintain on-going support for the Water Division.

CONTRACT COMPLIANCE: 38-2007430 Expiration: 03/14/2004

Title

To authorize the Director of the Department of Finance to increase the purchase order with Compuware Corporation to provide computer related support services from a UTC that is established, to authorize the expenditure of \$167,580.00 from the Department of Technology internal service fund; and to declare an emergency. (\$167,580.00)

Body

WHEREAS, the Department of Technology creates and maintains critical computer applications for several city agencies; such as the Division of Water, and

WHEREAS, the Department of Technology needs to continue utilizing contractual services provided by Compuware Corporation, to augment staffing and meet performance measures included within service level agreements (SLA) for DoT customer agencies, and

WHEREAS, DoT supports the water and sewer information management system, and

WHEREAS, the purchase order authorized by this legislation will provide staff to support the Division of Water's daily operations of WASIMS which terms and conditions are provided within contract #FL900403, and

WHEREAS, funding is available for this purchase order increase of \$167,580.00 within the 2004 Department of Technology internal service 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., to provide and maintain on-going support, 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 Finance be and is hereby authorized to increase a purchase order for computer related support and services from Compuware Corporation for maintaining critical computer applications.

SECTION 2: That the expenditure of \$167,580.00 or so much thereof as may be necessary is hereby authorized to be expended from:

[Div: 47-01| Fund: 514 |SubFund: 600|OCA Code: 514600| Obj Level 1: 03 | Obj. Level 3: 3347 | Amount: \$167,580.00]

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

Legislation Number: 0339-2004

Drafting Date: 02/08/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Technology to immediately enter into a contractual agreement with ABA Communications/Chavez Group to provide closed captioning service for Government Television Channel 3 (GTC-3). The government channel allows citizens of Columbus education and knowledge of government programs and services through the delivery of live or videotapped programming, such as Columbus City Council hearings and meetings, State of the City Address and Martin Luther King Celebration. The primary objective of this service is to meet the demand from the hearing-impaired citizens to receive all the information that is conveyed through broadcasting provided by GTC-3.

The Department of Technology exercised due diligence by executing a formal bid process, via the Purchasing Department, which was advertised for the closed captioning services, Bid Solicitation No. SA000596, opened on January 15, 2004, with the option to renew yearly for two additional one-year periods, subject to the approval of both parties and the approval of appropriations. Through the formal bid process ABA Communications/Chavez Group was the lowest, responsible and responsive and best bidder. The amount of the contract shall be for \$36,000.00 for the period of March 1, 2004 through February 2, 2005. It is necessary to immediately establish this contract to insure uninterrupted closed captioning service to the citizens of Columbus for Columbus City Council meetings and other selected GTC-3 programming.

FISCAL IMPACT: During fiscal year 2003, \$36,525.00 was expended with ABA Communications for closed captioning services. Currently, the Department of Technology has processed documents totaling \$9183.33 to cover for services from November 2003 to February 2004. Funding in the amount of \$46,500.00 is available in the 2004 Department of Technology, Telecommunications Division, cable fund budget.

EMERGENCY: There is an immediate need to enter into contract with ABA Communications/Chavez Group, to insure uninterrupted closed captioning service to the citizens of Columbus for Columbus City Council meetings and other selected GTC-3 programming.

CONTRACT COMPLIANCE: 553669212 Expiration: 02-20-2005

Title

To authorize the Department of Technology to enter into contract with ABA Communications/Chavez Group for closed captioning services, to authorize the expenditure of \$36,000.00 from the cable fund, and to declare an emergency. (\$36,000.00)

Body

WHEREAS, this legislation authorizes the Director of the Department of Technology to immediately enter into a contractual agreement with ABA Communications/Chavez Group to provide closed captioning service for Government Television Channel 3 (GTC-3), and

WHEREAS, the government channel allows citizens of Columbus education and knowledge of government programs and services through the delivery of live or videotapped programming, such as Columbus City Council hearings and meetings, State of the City Address and Martin Luther King celebration, and

WHEREAS, the Department of Technology exercised due diligence by executing a formal bid process which was advertised for the closed captioning services, Bid Solicitation No. SA000596, opened on January 15, 2004

WHEREAS, through the formal bid process ABA Communications/Chavez Group was the lowest, responsible and responsive and best bidder, and

WHEREAS, the amount of the contract shall be for \$36,000.00 for the period of March 1, 2004 through February 2, 2005, and

WHEREAS, an emergency exists in that it is immediately necessary to enter into contract ABA Communications/Chavez Group for closed captioning services in order to provide uninterrupted services; 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 the Department of Technology be and is hereby authorized to enter into contract with ABA Communications/Chavez Group, for closed captioning services for the Government Television Channel 3.

SECTION 2: That the expenditure of \$36,000.00 or so much thereof as maybe necessary is hereby authorized to be expended from:

Div.: 47-03|Fund: 203|OCA Code: 289652|Obj. Level 1: 03|Obj. Level 3: 3336|Amount: \$36,000.00

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.

Legislation Number: 0346-2004

Drafting Date: 02/09/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the Public Service Department, Facilities Management Division to make various expenditures for labor, materials, and equipment in conjunction with various facilities improvements. Work may include any type of renovation of City-owned facilities, such as electrical, HVAC, and plumbing. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job. Funding for these expenditures is from the Facilities Management Capital Improvement Fund.

Emergency action is requested to allow these projects to proceed in a timely manner and to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up-to-date financial posting promotes accurate accounting and financial management. Emergency action is also requested to allow the necessary funding to be available for needed expenditures.

Fiscal Impact: \$50,000.00 is required and budgeted in Facilities Management Capital Improvement Fund to meet the financial obligations of these various expenditures.

Title

To authorize the expenditure of \$50,000.00 from the Facilities Management Capital Improvement Fund for various facility renovations, and to declare an emergency. (\$50,000.00)

Body

WHEREAS, various unexpected facility renovations will likely become necessary within the Public Service Department, Facilities Management Division; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department in that it is immediately necessary to transfer and establish these funds to have funding available for necessary expenditures to allow these projects to proceed in a timely manner, 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 purchase of labor, materials, and equipment will likely become necessary for various facility renovations within the Public Service Department, Facilities Management Division.

Section 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Facilities Management Capital Improvement Fund No. 733, as follows, to pay the cost thereof. All work will be based on three estimates and will not exceed \$20,000.00 per contract or job. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Public Service Director the final decision in determination of the lowest best responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

Fund Type	Dept. No.	Fund	Project No.	Project Title	Object Level 3	OCA Code	Amount
Cap. Proj.	59-07	733	570030	Facility Renovations	6601	643437	\$50,000.00

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 Public Service Director administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

Legislation Number: 0347-2004

Drafting Date: 02/09/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to enter into contract for the Facilities Management Division with Fox Mechanical Company, CC# 31-1270804, exp. 06/20/2006, in the amount of \$405,600.00 for renovations of City Hall plumbing at 90 West Broad Street. The current City Hall plumbing is approximately 75 years old and is in its original form. The capacity of the supply lines are approximately half of original capacity and many valves are stuck open permanently. Drain lines are thin, making it very difficult to open a clogged drain. The project will involve the repair of all the incoming plumbing, change the water meter to meet Code, replace the backflow preventers, replace the main domestic water piping throughout half of City Hall, and replace valves and drains as needed. Soil, waste, and vent piping will also be repaired and replaced as necessary. Plumbing fixtures such as toilet room fixtures, sinks, freeze proof hydrants, and electric water coolers shall be replaced. The contractor will also fix any damage to the building caused during the repair of the plumbing. The duration of the contract is one year from the contract award date.

Formal proposals were solicited on April 19, 2003, and bids were received on May 27, 2003, as follows:

Ampam Commercial	\$386,980.00
Farber Corporation	\$465,300.00
Fox Mechanical Company	\$405,600.00

All three are majority firms. It is the recommendation of the Facilities Management Division to award this contract to Fox Mechanical Company. Ampam Commercial has since filed for bankruptcy and has ceased doing business, thereby leaving Fox Mechanical as the most responsive and responsible bidder. Fox Mechanical has expressed in writing its willingness to hold its bid price.

This ordinance also authorizes the transfer, appropriation, and expenditure of \$165,292.19 from the Special Income Tax Fund to partially pay for this project. The Special Income Tax transfer and appropriation is a temporary measure until the City sells notes or bonds for this project.

Emergency Action is requested to allow this project to proceed in a timely manner so that the plumbing at City Hall may be made safe as quickly as possible.

Fiscal Impact: Partial funding is available in the Facilities Management Capital budget and the Special Income Tax fund has a sufficient budget to support the transfer of the remaining amount. The Facilities Management Capital budget will fund \$240,307.81 of the costs and the transfer from the Special Income Tax fund is \$165,292.19. The total cost of the contract is \$405,600.00.

Title

To authorize and direct the City Auditor to transfer \$165,292.19 from the Special Income Tax Fund to the Facilities Management Capital Improvement Fund, to authorize the appropriation and expenditure of \$405,600.00 from the Facilities Management Capital Improvement Fund, to authorize the Public Service Director to enter into contract for the Facilities Management Division with Fox Mechanical Company for the renovation of the City Hall plumbing, and to declare an emergency. (\$405,600.00)

Body

WHEREAS, the plumbing in City Hall has deteriorated beyond normal serviceability and it is necessary to replace and repair this plumbing for the safety and health of the occupants of City Hall, and

WHEREAS, the Facilities Management Division recommends Fox Mechanical Company as the most responsive and responsible bidder, and

WHEREAS, a transfer of funds from the Special Income Tax Fund is necessary to fund this purchase; and
WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund the amount transferred; and
WHEREAS, the aggregate principal amount of additional obligations which the City will issue to finance this purchase is presently expected not to exceed \$165,292.19, and
WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to commence with renovations to the existing plumbing system in City Hall to make the system serviceable and brought into existing Code compliance, 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 \$165,292.19 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.
SECTION 2. That the City Auditor is hereby authorized to transfer said funds to the Facilities Management Capital Improvement Fund, Fund 733, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.
SECTION 3. That the amount of \$165,292.19 is hereby transferred and appropriated to the Facilities Management Division 59-07, Capital Improvement Fund, Fund 733, Facility Renovation Project 570030, OCA Code 643437, Object Level Three Code 6601.
SECTION 4. That upon obtaining other funds for the Facility Renovation Project, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 2, above, and said funds are hereby deemed appropriated for such purpose.
SECTION 5. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.
SECTION 6. The City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 7. That the Public Service Director is hereby authorized to contract with Fox Mechanical Company for City Hall plumbing renovations located at 90 West Broad Street.

SECTION 8. That the expenditure of \$405,600.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 733
Project: 570030
OCA Code: 643437
Object Level 1: 06
Object Level 3: 6601
Amount: \$405,600.00

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

Legislation Number: 0349-2004

Drafting Date: 02/10/2004

Version: 1

Explanation

Current Status: Passed

Matter Type: Ordinance

Background: To authorize the supplemental appropriation in the Sewerage System Operating Fund, fund no. 650 to account for the 2004 debt service payments for sanitary special assessment projects. The 2004 Other Funds Appropriations ordinance (2578-2003) did not include appropriation authority for these special assessment debt service payments to be made in 2004. This ordinance appropriates these monies.

Fiscal Impact: Monies for these payments are backed from assessed property owners and have no fiscal impact to the operating division.

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

Title

To authorize the supplemental appropriation of \$104,139 within the Sewerage System Operating Fund, to allow for 2004 special assessment debt service payments, an to declare an emergency. (\$104,139)

Body

WHEREAS, it is necessary to authorize a supplemental appropriation of 104,139 within the Sewerage System Operating Fund, to allow for the 2004 special assessment debt service payments, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate 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 know as 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 as follows:

Division No. 6005 Sewerage and Drainage

Obj Level 04
OL3 4410 Bond Principal \$83,161.00

Obj Level 07
OL3 7411 Bond Interest Payments \$20,978.00

Total \$ 104,139.00

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

Legislation Number: 0350-2004

Drafting Date: 02/10/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the appropriation and expenditure of \$100,000 from the Neighborhood Economic Development Fund to provide funding for a contract with the Greater Columbus Chamber of Commerce to combat the Base Realignment and Closure (BRAC) 2005 as it pertains to the Defense Supply Center Columbus (DSCC). The contract is a partnership between the City of Columbus and Chamber of Commerce to build the best business case for maintaining and expanding the activities and employment at the DSCC. The Chamber will provide research, competitive analysis, communication, and lobbying to build and communicate a compelling business case that demonstrates the military value of DSCC, allowing us to retain and grow jobs at this facility.

Emergency action is requested so that the Chamber can began work immediately in response to the federal government's pending decision on base closures.

FISCAL IMPACT: This legislation authorizes the appropriation and expenditure of \$100,000 from the Neighborhood Economic Development Fund.

Title

To authorize the appropriation of \$100,000.00 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with the Greater Columbus Chamber of Commerce; to authorize the expenditure of \$100,000.00 from the Neighborhood Economic Development Fund; and to declare an emergency. (\$100,000.00)

Body

WHEREAS, it is the desire of the Director of the Department of Development to appropriate funds from the unappropriated balance of the Neighborhood Economic Development Fund and to contract with the Greater Columbus Chamber of Commerce to build the best case for maintaining and expanding the activities and employment at the Defense Supply Center Columbus (DSCC); and

WHEREAS, the case is necessary to combat the Base Realignment and Closure (BRAC) 2005; and

WHEREAS, the Chamber will perform or provide research, competitive analysis, communication and lobbying to build and communicate a compelling case that demonstrates the military value of DSCC; and

WHEREAS, emergency action is requested so that the Chamber can began work immediately in response to the federal government's pending decision on base closures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Director's Office, in that it is immediately necessary to appropriate and expend the aforementioned 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 from the unappropriated monies in the Neighborhood Economic Development Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$100,000.00 be and is hereby appropriated to the Department of Development, Department No. 44-01, Fund 237, Object Level One 03, Object Level Three 3336, OCA Code 441237.

Section 2. That the Director of the Department of Development be authorized to contract with the Greater Columbus Chamber of Commerce to build a business case for maintaining and expanding the activities and employment at the Defense Supply Center Columbus (DSCC).

Section 3. That for the purpose as stated in Section 2, the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the Neighborhood Economic Development Fund, Department of Development, Department No. 44-01, Fund 237, Object Level One 03, Object Level Three 3336, OCA Code 441237.

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

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

Legislation Number: 0353-2004

Drafting Date: 02/10/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Franklin County Department of Job and Family Services has a need to provide basic medical examinations to determine eligibility for disability assistance. This ordinance will authorize a contract with Columbus Neighborhood Health Center, Inc. (CNHC) to provide basic medical examinations to determine eligibility for disability assistance, for the period of January 1, 2004 through December 31, 2004. Under this contract, the Franklin County Department of Job and Family Services will reimburse the Columbus Health Department for all services provided by CNHC through its health center sites, and the Columbus Health Department will then forward reimbursement to CNHC.

A request is made to waive the provisions of competitive bidding.

Emergency action is requested in order to ensure timely reimbursement to the City and CNHC.

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

Title

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. for the provision of basic medical examinations to determine eligibility for disability assistance, to waive the provisions of competitive bidding, to authorize the expenditure of \$200,000 from the Health Special Revenue Fund to pay the cost thereof, and to declare an emergency. (\$200,000)

Body

WHEREAS, the Franklin County Department of Job and Family Services has a need to provide basic medical examinations to determine eligibility for disability assistance; and,

WHEREAS, there is a need to enter into a contract with Columbus Neighborhood Health Center, Inc. to perform basic medical examinations for disability assistance eligibility for the period of January 1, 2004 through December 31, 2004; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Columbus Neighborhood Health Center, Inc. for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure timely reimbursement to the City and CNHC; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide basic medical examinations to determine eligibility for disability assistance for the period of January 1, 2004 through December 31, 2004, in an amount not to exceed \$200,000.

SECTION 2. That the expenditure of \$200,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337, OCA No. 503219.

SECTION 3. That Section 329.13 and 329.14 of the Columbus City Code is hereby waived.

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

Legislation Number: 0356-2004

Drafting Date: 02/10/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase On-Line Surplus Auction Services for use by the City of Columbus. The term of the proposed option contract would be through July 31, 2005 with an option to renew the contract for up to four additional one-year periods.

Columbus City Code Chapter 329, section 329.30 provides for the sale of city-owned personal property as follows:

All personal property of the city no longer needed for public use shall be sold by the director of finance or designee upon written recommendation of the director of the city agency having control of such property. Such property shall first be offered for sale or transfer to any other city agency at its present value. If not sold to another city agency, such property shall be sold to the highest bidder in a manner prescribed by the director of finance or designee.

Based on this section of the Code, the City Finance Director may choose to prescribe the sale of surplus via on-line surplus actions. The Purchasing Office has conducted research regarding on-line auction results. Based on the results of Montgomery County, Ohio, it appears that this type of auction yields higher bids than the traditional live auction.

The Purchasing Office recommends a contract be established based on a contract already in place for on-line auction services established by the State of Ohio. The State of Ohio, Department of Administrative Services, General Services Division, Office of State Purchasing advertised and requested proposals for on-line auction services on behalf of the State of Ohio governmental agencies just this past summer. Approximately ten potential providers were contacted, two providers (2 MAJ) responded. After conducting a review and scoring the proposals, the State of Ohio Office of State Purchasing recommended the contract be awarded to GovDeals, Inc.

The Purchasing Office has reviewed the State of Ohio's RFP documents and the GovDeals, Inc. response. The Purchasing Office has conducted negotiations with GovDeals, Inc. in order to establish an agreement for on-line auction services on behalf of the City of Columbus. The agreement term is the same length as the State of Ohio contract; however, additional terms and conditions requested by the City have been incorporated into the proposed agreement. Because the State of Ohio contract was not established to be a cooperative contract, the City must waive our formal competitive sealed bid requirements in order to pursue this contract. In addition, please note that the contract with GovDeals, Inc. is not exclusive. Therefore, the City is not precluded from requesting auction services (on-line or otherwise) from other providers on a given sale.

The Purchasing Office is recommending award of an option contract for on-line auction services to:
GovDeals - MAJ, CC# 631241096

Estimated Annual Expenditure: While the exact quantity and worth of items to be auctioned is unknown at this time, the on-line auction services will cost between 3.5% and 7.5% of auction proceeds.

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

services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. The City agency that successfully sells an item at auction will be required to fund the auction services from the proceeds of the sale. In the event the fee exceeds \$100,000 on a given auction, the City agency will be required to obtain approval to expend from their own appropriations for their estimated expenditure.

Title

To authorize and direct the Finance Director to enter into a contract for an option to purchase On-Line Auction Services with GovDeals, Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$1.00)

Body

WHEREAS, the City of Columbus Finance Director may choose to sell city-owned surplus by way of an on-line auction; and

WHEREAS, the State of Ohio just recently established a contract on July 29th, 2003, with GovDeals, Inc. for on-line auction services after the State advertised and solicited proposals and selected the highest ranked offeror; and

WHEREAS, this ordinance addresses the Purchasing Office objective of maximizing the use of City resources by selling surplus at the highest prices; and

WHEREAS, the City has an immediate need to sell seasonal equipment prior to the spring in order to maximize our anticipated sales return, enabling resources for the purchase of other needed law enforcement equipment.

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 On-Line Auction Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into a contract for an option to purchase on-line auction services with GovDeals, Inc.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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

Legislation Number: 0377-2004

Drafting Date: 02/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background

The Columbus Department of Development accepted a \$500,000.00 road work grant for the Jeffrey Place (A.K.A. Jeffrey Square) development project in Italian Village from the Ohio Department of Development under the authority of Ordinance No. 1419-01, approved July 30, 2001. As commencement of the Jeffrey Place project was delayed during 2002-2003 grant expiration date amendments were obtained from the Ohio Department of Development by the Columbus Department of Development where the developer; Concorde Capital, now has until December 2004 to complete road work under the grant.

The Jeffrey Place project is now ready to commence application of the \$500,000.00 state road work grant being required to complete road work infrastructure prior to the planned construction of 850 residential units, a neighborhood school, hotel and over 300,000 square feet of office space.

This legislation will authorize transfer to the \$500,000.00 Jeffrey Place state roadwork grant from the Columbus Department of Development to the Public Service Department for the administration of the grant for the roadwork project.

Fiscal Impact - \$500,000.00 Ohio Department of Development roadwork grant transfer from the Columbus Department of Development to the Public Service Department for administration to the Jeffrey Place Development project.

Title

To authorize and direct the transfer of a \$500,000.00 Ohio Department of Development road work grant for the Jeffrey Place development project from the Columbus Department of Development to the Columbus Public Service Department, within the General Government Grant Fund, for administration and application to road work construction; and to declare an emergency. (\$500,000.00)

Body

WHEREAS, the Columbus Department of Development obtained an Ohio Department of Development road work grant of \$500,000.00 for the Jeffrey Place development project; and

WHEREAS, the Columbus Department of Development obtained the authority to accept the \$500,000.00 state road work grant by Columbus City Council Ordinance No. 1419-01, approved July 30, 2001; and

WHEREAS, road work is ready to commence at the Jeffrey Place project site in Italian Village; and

WHEREAS, the assistance of the Columbus Department of Development is necessary to facilitate the application of the state road work grant in that awards through its road work program are made to municipalities for application to public improvement projects; and

WHEREAS, the grant funds will be appropriated to the Columbus Department of Public Service to administer and facilitate construction; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development and the Columbus Public Service Department where it is immediately necessary to transfer the road work grant from the Columbus Department of Development to the Columbus Public Service Department in order to avoid any unnecessary delays in the start of construction that could prevent road work completion before the grant expiration date set by the Ohio Department of Development ; and NOW THEREFORE,

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

Section 1: That the Auditor's Office is directed to cancel Auditor's Certificate No. AC 010736.

Section 2: That the Auditor's Office is directed to decrease the appropriation in the amount of \$500,000 from the Department of Development, General Government Grant Fund, Fund 220, Division No. 44-02, Grant No. 441007.

Section 3: That from the unappropriated monies in the General Government Grant Fund, Fund 220, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$500,000 is appropriated to the Department of Public Service, Transportation Division, Division No. 59-09, as follows:

Object Level One	Object Level Three	OCA Code	Grant No.
06	6631	591007	441007

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

Legislation Number: 0378-2004

Drafting Date: 02/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Director of the Department of Development to enter into a guaranteed maximum reimbursement contract with Jeffrey Place Development LLC for brownfield clean up within the Jeffrey Place development site. Jeffrey Place Development LLC has finalized plans for this traditional neighborhood development to include over 850 residential units, a neighborhood school and hotel, retail space and over 300,000 square feet of office space. Ordinance No. 1916-02 passed by City Council on December 9, 2002, authorized an agreement with the State Clean Ohio Council to receive a \$3 million Clean Ohio grant for site clean up at Jeffrey Place. This ordinance will also repeal Ordinance 1915-02 passed by City Council on December 9, 2002. This ordinance authorized an agreement with Jeffrey Place Development LLC for administration of a \$3 million Clean Ohio program grant for brownfield remediation on the site.

Site remediation and construction is set to begin in the spring of 2004.

Fiscal Impact: \$3 million Ohio Department of Development Clean Ohio Grant.

Emergency Justification: Emergency action is requested in order to undertake site clean up and the construction of roadways prior to the start of construction for housing and commercial structures and to utilize the Clean Ohio brownfield remediation grant prior to its expiration in 2005.

Title

To repeal Ordinance No. 1915-02; to authorize the Director of the Department of Development, in accordance with Section 186 of the Columbus City Charter, to enter into a guaranteed maximum reimbursement contract for \$3,000,000 with Jeffrey Place Development LLC for purposes of brownfield site clean up under a Clean Ohio grant at Jeffrey Place; to authorize the City Auditor to pay directly contractor(s) of Jeffrey Place Development LLC; to waive the provisions of competitive bidding; and to declare an emergency. (\$3,000,000.00)

Body

WHEREAS, Jeffrey Place Development LLC has finalized plans for Jeffrey Place, a traditional neighborhood development to include over 850 residential units, a neighborhood school and hotel, retail space and over 300,000 square feet of office space; and

WHEREAS, the City obtained a \$3 million Clean Ohio grant for Jeffrey Place; and

WHEREAS, Jeffrey Place Development LLC is administering a \$3 million Clean Ohio grant for brownfield remediation on the site; and

WHEREAS, site clean up must commence prior to the start of housing and commercial structures; and

WHEREAS, Ordinance No. 1915-02 authorized the Development Director to enter into a contract with Jeffrey Place Development LLC for the administration of the Clean Ohio grant for the proposed development. It has since been determined that it is in the best interest of the City to enter into a guarantee maximum reimbursement agreement with Jeffrey Place Development LLC to undertake the required remediation and construction work set forth in the grant agreement and to authorized direct payment to the subcontractors; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to authorize its Director to enter into a site clean up contract prior to the expiration of the Clean Ohio grant 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 Ordinance No. 1915-02, be and is hereby repealed.

Section 2. That the Director of the Department of Development, in accordance with Section 186 of the Columbus City Charter, be authorized to enter into a guaranteed maximum reimbursement contract for three million dollars (\$3,000,000.00) with Jeffrey Place Development LLC to undertake site clean up work for the Jeffrey Place Development project, said contract to provide that invoices for work completed may be paid directly by the City Auditor to Corna/Kokosing Construction Company, the subcontractor performing the work, or as may be otherwise directed in writing by joint instruction from Jeffrey Place LLC, Waterford Limited Partnership, Green Arbors Housing Ltd, Corna/Kokosing Construction Company and Abbott Laboratories.

Section 3. That for the purpose stated in Section 2, the expenditure of \$3 million, or so much thereof, as may be necessary, be and is hereby authorized to be expended from the General Government Grant Fund, Fund 220, as follows:

Project	OJL Three	OCA Code	Grant No.
Jeffrey Place	3336	442005	442005

Section 4. That the competitive bidding provisions of Chapter 329 of the City Codes are hereby waived.

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.

Legislation Number: 0392-2004

Drafting Date: 02/17/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance represents an annual authorization necessary to comply with Internal Revenue Service regulations related to arbitrage earnings on proceeds of certain of the City's bond issues.

Fiscal impact:

Costs of these legal services are not paid from the City's General Fund. These costs have been paid from the Debt Service Income Tax Fund as costs directly related to the City's bond issues.

Title

To authorize the City Auditor to enter into contracts for services regarding rebates to the Internal Revenue Service with respect to various bond issues; to

authorize an expenditure not to exceed \$75,000; to waive the competitive bidding provisions of Columbus City Codes and to declare an emergency. (\$75,000)

Body

Whereas, the City must comply with Internal Revenue Service regulations regarding rebate amounts due the IRS related to various bond issues; and Whereas, an emergency exists in the usual daily operation of the Office of City Auditor in that it is immediately necessary to enter into contracts for services regarding rebates to the Internal Revenue Service with respect to various bond issues to ensure compliance with its regulations, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the City Auditor is hereby authorized to enter into contracts to provide services regarding rebate with respect to various bond issues.

SECTION 2. That all monies necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 3. That an expenditure not to exceed \$75,000 is hereby authorized from the Debt Service Fund 430, 22-01, Object Level One 03, Object Level Three 3324.

SECTION 4. That the competitive bidding provision of Section 329 of the Columbus City Code are hereby waived.

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.

Legislation Number: 0399-2004

Drafting Date: 02/18/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize the appropriation and expenditure of \$150,000.00 from the fees collected by the City Attorney's Bad Checks Program for the purpose of paying the salary of the Program Coordinator and the cost of professional mediation services, and to declare an emergency.

Body

WHEREAS, administrative fees are imposed and collected by the City Attorney's Office for the Bad Checks Program; and

WHEREAS, the cost of this program is solely supported by the fees collected, and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office, in that it is necessary to immediately authorize the appropriation and expenditure of these collected fees for the continuance of the program and for the preservation the pubic health, peace, property, safety and welfare, and, now therefore,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate One Hundred Fifty Thousand and no/100 Dollars (\$150,000.00) from the Special Purposes Fund as follows:

Div/Dept	24-01	24-01
Fund	Bad Check Fees	Bad Check Fees
Fund #	223	223
Object level 3	3336	1101
OCA Code	223131	223131
Amount	\$80,000.00	\$70,000.00

SECTION 2. That the City Attorney is hereby authorized and directed to expend those funds for the purpose of paying the salary of the Bad Checks Program Coordinator and for professional meditation services.

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

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

Legislation Number: 0410-2004

Drafting Date: 02/19/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN04-002

BACKGROUND: 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 Plain 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.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-002) of 1.91± Acres in Plain Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Plain Township was duly filed by Lloyd A. Shaw, et al. on February 18, 2004; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County; 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 Rocky Fork Blacklick Accord 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 1.91± acres in Plain 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: 29, 5151 Little Turtle Way, 6 Personnel/ 2 Paramedics.
Apparatus responding: Paramedic/Engine, and Medic
Time: 3.0 minutes.

Second response from Station: 6, 5750 Maple Canyon Avenue, 8 Personnel/ 4 Paramedics.
Apparatus responding: Paramedic/Engine, Medic, Battalion Chief, and EMS Supervisor.
Time: 13.0 minutes.

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

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site can be served by an existing 12 inch main located in Warner Road.

Sewer:

Sanitary Sewer:

This property is tributary to an existing 8" sanitary sewer crossing on the west side of the future Hamilton Road Extension approximately 550' North of the Warner Road centerline and 1500' east of the east property line of the proposed annexation. All mainline sewer extensions from said 8" sewer shall be completed at the Developer's expense.

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 1.91 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 Plain 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 Plain 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.

Legislation Number: 045X-2004

Drafting Date: 02/18/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate construction and permanent easements in and to real estate in connection with the Francisco Road Ditch Improvements Project.

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare.

Title

To declare the necessity and intent to appropriate construction and permanent easements in and to real estate in connection with the Francisco Road Ditch Improvements Project, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the Francisco Road Ditch Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to declare the necessity and intent to appropriate construction and permanent easements in and to the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate construction and permanent easements in and to the following described real estate necessary for the Francisco Road Ditch Improvements Project, Project #610988, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

PARCEL NO. 72T

Situated in the City of Columbus, County of Franklin, State of Ohio, and being part of a 0.463 acre tract as recorded in Instrument Number 200206260157305, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Commencing for reference at a point on the Grantor's southeast property corner, and also being in the centerline of Francisco Road;

Thence along said Grantor's easterly property line, North 03° 21' 00" East a distance of 20.00 feet to a point on the northerly right of way line of said Francisco Road:

Thence along said northerly right of way line, North 86° 39' 00" West a distance of 30.57 feet to a point and also being the TRUE point of beginning for the Parcel herein conveyed;

Thence continuing along said northerly right of way line, North 86° 39' 00" West a distance of 75.00 feet to a point on the east right of way line of Reed Road;

Thence along said right of way line, North 01° 40' 15" East a distance of 5.00 feet to a point on the proposed temporary easement line;

Thence along said easement line, South 86° 39' 00" East a distance of 75.15 feet to a point on the proposed temporary easement line;

Thence along said easement line, South 03° 21' 00" West a distance of 5.00 feet to the TRUE point of beginning and containing 0.009 acres, more or less.

The above take area is from Auditor's Parcel No. 010-113659, which contains 0.463 acres.

The above description was prepared under the direction of Michael D. Weeks, Professional Surveyor No. 7357.

The basis of bearing for this description is the centerline of Francisco Road, being North 86° 39' 00" West as shown of record in Plat Book 27, Page 25-A, Recorder's Office, Franklin County, Ohio.

Section 2. That the City Attorney be and hereby is authorized to cause a written notice of the adoption of this resolution to be served upon the owners, persons in possession of or persons having a real or possible interest of record in the above described premises in the manner provided by law.

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

Legislation Number: 051X-2004

Drafting Date: 02/27/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor and congratulate Amethyst as they celebrate their 20th Anniversary on this 26th day of February 2004.

Body

WHEREAS, Amethyst provides alcohol and drug treatment, permanent supportive housing, and trauma services to women and their children; and

WHEREAS, Amethyst has developed a model program that is nationally recognized for helping women and their families move from addiction and poverty toward sobriety and economic independence; and

WHEREAS, Amethyst provides critically important services that enables families whose lives have been touched by addiction to heal; and

WHEREAS, Amethyst's holistic programming has empowered women and helped them to learn how to develop positive connections to themselves, peers, family, their workplace and the community as a whole; now, therefore,

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

That this Council does hereby recognize and congratulate Amethyst on their 20th Anniversary celebration.

Legislation Number: 052X-2004

Drafting Date: 02/27/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor and congratulate Columbus Works as they celebrate their 10th Anniversary on this 20th day of February 2004.

Body

WHEREAS, Columbus Works has established a reputation for being a community leader in providing quality job readiness training and economic opportunity for those who have experienced persistent unemployment; and

WHEREAS, Columbus Works has enhanced the lives of our citizens by adopting a philosophy which operates on the premise that if given the chance, most people will choose knowledge over ignorance, skill over incompetence, work over welfare, independence before dependence; and

WHEREAS, Columbus Works has helped more than 1,100 Central Ohioans meet their workforce development needs; now, therefore

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

That this Council does hereby recognize and congratulate Columbus Works on their 10th Anniversary celebration

Legislation Number: 053X-2004

Drafting Date: 03/01/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title

To recognize and honor both the Columbus Chapter and Student Chapter (MWANAFUNZI) of the National Association of Black Social Workers, Inc. on the occasion of their 2004 conference.

Body

WHEREAS, The National Association of Black Social Workers, Columbus Chapter was founded in 1973 to bring together professionals working in the field of social work for cultural exchange and to establish an outreach vehicle to the Black population of Columbus; and

WHEREAS, This conference is serving as the initiative to bring both the Columbus Chapter and the Columbus Student Chapter of the National Association of Black Social Workers together to create a greater synergy within the Columbus community; and

WHEREAS, This year's conference is being held on February 20, 2004 at the African/African American Studies Community Extension Center; and

WHEREAS, The theme of this year's conference is "Understanding the Importance of an African-American Approach to Social Work and its Impact on the Community"; and

WHEREAS, The keynote speaker will be Frankie Coleman BA, MA, MBA, First Lady of Columbus, Ohio; and

WHEREAS, The National Association of Black Social Workers is a non-profit organization which provides a structure and forum through which Black social workers and Black workers in related fields of social services can exchange ideas, offer services and develop programs in the interest of the Black community and the community-at-large; now, therefore

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

That this Council does hereby recognize and applaud the Columbus Chapter and the Columbus Student Chapter of the National Association of Black Social Workers for their outstanding commitment and outreach to the Black community of the City of Columbus.

Legislation Number: 2226-2003

Drafting Date: 09/25/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The proposed development for the former Jeffrey Manufacturing Company site at the intersection of North Fourth Street and IR-670 proposes that the westbound IR-670 off-ramp to Fourth Street be realigned from a free-flow, high-speed configuration to a signalized intersection. Accomplishing this will improve traffic safety from the development site to Fourth Street, and optimizes the development potential of this valuable central city site. Furthermore, pedestrian safety along Fourth Street will be enhanced by removing the high-speed off-ramp configuration.

Additional aesthetic enhancements such as street trees, decorative fencing, sidewalks, street lighting and decorative ground cover is proposed for the Fourth Street corridor near IR-670. These proposed enhancements are contained in the final report prepared by the Spring-Sandusky Interchange (SSI) Design Task Force. The City of Columbus entered into a Memorandum of Agreement (MOA) with local historic neighborhoods for the purpose of developing and implementing a plan to mitigate the impacts of SSI to the historic neighborhoods. Realigning the existing high-speed off-ramp will enable the City to take better advantage of the aesthetic enhancements.

This legislation authorizes a \$20,000.00 contract with Evans, Mechwart, Hamilton and Tilton (EMH&T) a local engineering consulting firm, for a preliminary engineering study of the off-ramp realignment. Under the proposed contract the consultant will provide traffic and geometric feasibility analysis, preliminary cost estimates and coordination with the Ohio Department of Transportation for the intersection reconfiguration. EMH&T's contract compliance number is 31-0685594 and expires November 30, 2004.

Funds for this contract exist within the Jeffrey Housing - Streets project in the Voted 1995, 1999 Streets and Highways Fund.

This ordinance is presented as an emergency so the preliminary engineering services can proceed and development potential, and traffic and pedestrian safety can be addressed.

Title

To authorize the Public Service Director to enter into a contract with Evans, Mechwart, Hamilton and Tilton (EMH&T) for a feasibility study and preliminary engineering work for the possible realignment of the westbound IR-670 off-ramp at North Fourth Street for the Transportation Division; to authorize the expenditure of \$20,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$20,000.00)

Body

WHEREAS, the existing westbound IR-670 off-ramp at North Fourth Street allows for continuous, high-speed traffic movement; and

WHEREAS, the Ohio Department of Transportation has realigned the westbound IR-670 on-ramp at North Fourth Street as part of its Spring-Sandusky Interchange improvements; and

WHEREAS, mixed use residential development site is proposed for the former Jeffrey Manufacturing Company site and if constructed will increase pedestrian and bicycle traffic along North Fourth Street; and

WHEREAS, the Spring-Sandusky Interchange Design Task Force has recommended certain aesthetic improvements to North Fourth Street at IR-670; and

WHEREAS, to facilitate a safer Fourth Street corridor for pedestrian, bicycle and motoring traffic, to provide the opportunity for aesthetic enhancements to the Fourth Street corridor, and to promote the development of the former Jeffrey Manufacturing Company site, the City of Columbus desires to realign the existing high-speed westbound off-ramp from IR-670 to North Fourth Street; and

WHEREAS, Evans, Mechwart, Hamilton and Tilton (EMH&T) has provided a proposal to the Transportation Division to perform preliminary engineering, feasibility analysis, preliminary cost estimates and coordination with the Ohio Department of Transportation; and

WHEREAS, if deemed feasible, additional funding for a more detailed engineering and costs estimates will be necessary; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to conduct said preliminary engineering analysis following the September 20, 2003 opening of IR-670, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That the Public Service Director be and hereby is authorized to enter into contract with Evans, Mechwart, Hamilton and Tilton (EMH&T), 170 Mill Street, Gahanna, OH 43230 to perform preliminary engineering related to the possible realignment of the existing westbound IR-670 off-ramp at North Fourth Street.

SECTION 2. That the expenditure of \$20,000.00, or so much thereof as may be needed, be and hereby is authorized from the 1995, 1999 Voted Streets and Highways Fund, Fund 704, Department No.59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 644385, Project 590408 for this purpose.

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.

Drafting Date: 09/30/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In order to have an effective Land Reutilization Program it is necessary from time to time to acquire other vacant and underutilized properties. These properties are held in the City's Land Bank and managed in accordance with the policies and procedures of the Land Reutilization Program. These parcels are acquired by virtue of deeds, which will be recorded in the Official Records of the County Recorder's Office. Ordinance #0717-03 authorized the acceptance of five properties into the City's Land Bank. These properties were acquired by the Columbus Compact Corporation and through an agreement the City agreed to hold and manage these properties until such there was an identified redevelopment project and at that time the City would deed the properties back to the Columbus Compact Corporation.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of Development to execute any and all necessary agreements and deeds for conveyance of title to parcels of real estate identified as 986 E. Main Street and 992 E. Main Street to Columbus Compact Corporation.

Body

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land; and

WHEREAS, these properties were to be held and managed in the City's Land Bank from their acceptance until a redevelopment plan was identified and accepted; and

WHEREAS, in order to complete the transfer of such properties to the Columbus Compact Corporation, authority is needed for the Director of Development to execute any and all agreements and deeds of conveyance for such real property; now, therefore,

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

Section 1. The Director of the Department of Development is hereby authorized and directed to execute any and all necessary agreements and deeds to convey title to parcels of real estate to the Columbus Compact Corporation as follows:

PARCEL NUMBER	ADDRESS
010-038104	986 E Main Street
010-045403	992 E Main Street

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

Legislation Number: 2582-2003

Drafting Date: 11/18/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN03-028BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN03-028 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since November 5, 2003, the date of receipt from the Board of County Commissioners of Franklin County. These are submitted in accordance with the Ohio Revised Code. **FISCAL IMPACT:** Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To accept the application (AN03-028) of Jennifer Grooms, et al. for the annexation of certain territory containing 171.0 ± Acres in Prairie & Pleasant Townships.

Body

WHEREAS, a petition for the annexation of certain territory in Prairie & Pleasant Townships was duly filed by Jennifer Grooms, et al. on September 17, 2003; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated October 21, 2003; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on November 5, 2003; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Jennifer Grooms, et al. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio September 17, 2003 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated October 21, 2003, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Prairie and Pleasant, located in Virginia Military Survey Numbers 1448 and 3026 and being a part of that tract as conveyed to Evelyn M. Grooms by deed of record in Deed Book 3797, Page 663 and portion of that tract to Jennifer M. Grooms by deed of record in Instrument Number 199807160177701 and a portion of Big Run South Road (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning at a point in the existing City of Columbus Line by Ordinance No. 371-02 and of record in Instrument Number 200207030164114, being the southeasterly corner of that Evelyn M. Groom tract, being in the northerly right-of-way line of Big Run South Road;

thence northeasterly with the northerly right-of-way line of Big Run South Road, with a portion of said existing City of Columbus Corporation Line, a distance of approximately 517 feet to a point in the existing City of Columbus Corporation Line by Ordinance No. 0045-03 and of record in Instrument Number 200304110105496;

thence southerly, across said Big Run South Road, and with said existing City of Columbus Corporation Line, a distance of approximately 72 feet to a point;

thence with the southerly and easterly right-of-way lines of said Big Run South Road, the following courses:

southwesterly, partly with said existing City of Columbus Corporation Line, a distance of approximately 1319 feet to a point;

easterly, a distance of approximately 25 feet to a point;

southwesterly, a distance of approximately 61 feet to a point of curvature;

southwesterly, with the arc of a curve to the left, a distance of approximately 208 feet to a point;

southerly, a distance of approximately 5 feet to a point;

southerly, a distance of approximately 31 feet to a point;

southerly, a distance of approximately 86 feet to a point;

northerly, a distance of approximately 10 feet to a point of curvature;

southerly, with the arc of a curve to the left, a distance of approximately 417 feet to a point;

southeasterly, a distance of approximately 366 feet to a point;

thence northwesterly, across said Big Run South Road, a distance of approximately 75 feet to a point in the westerly right-of-way line of said Big Run South Road;

thence southerly, a distance of approximately 74 feet to a point in the southerly line of Jennifer M. Grooms tract;

thence westerly, with said southerly line of Jennifer M. Groom's tract, a distance of approximately 2551 feet to a corner thereof;

thence northerly, with the westerly line of said Jennifer M. Grooms tract and a portion of the existing City of Columbus Corporation Line by Ordinance No. 1447-01 and of record in Instrument Number 200202040031933, a distance of approximately 975 feet to a point in the northerly right-of-way line of said Johnson Road;

thence easterly, with said right-of-way line an being in the existing City of Columbus Corporation Line by Ordinance No. 1267-69 and of record in Miscellaneous Record 148, Page 395, a distance of approximately 627 feet to a point in the westerly line of said Evelyn M. Grooms tract;

thence with the perimeter of said Evelyn M. Grooms tract, and said corporation line, the following courses:

northerly, a distance of approximately 1337 feet to a point;

easterly, a distance of approximately 1673 feet to a point;

northerly, a distance of approximately 446 feet to a point;

southeasterly, a distance of approximately 1118 feet to a point;

thence easterly, continuing with said corporation line and a portion of the existing City of Columbus Corporation Line by Ordinance No. 371-02 and of record in Instrument Number 200207030164114, a distance of approximately 340 feet to a point in the easterly line of said Evelyn M. Grooms tract;

thence southerly, with said corporation line, and said easterly line, a distance of approximately 1111 feet to the Point of Beginning and containing approximately 171.0 acres of land, more or less.

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

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

Legislation Number: 2708-2003

Drafting Date: 12/03/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Water, Department of Public Utilities entered into a contract with Malcolm Pirnie, Inc. for professional engineering services for the General Engineering Services - Supply Group, on November 1, 1999 under the authority of Ordinance No. 1685-99 passed July 12, 1999. Provisions to extend this contract were included in the original contract. This modification provides for the third year of service.

CONTRACT AMOUNT:

Original Contract Amount \$150,000.00
Modifications to Date: \$150,000.00
This Modification \$150,000.00
New Contract Amount \$450,000.00

CONTRACT COMPLIANCE NUMBER: 13-2653703

FISCAL IMPACT: This project is included in the 2003 CIB and \$150,000.00 is budgeted.

1. Amount of additional funds to be expended under this modification: \$150,000.00
2. Reasons additional goods/services could not be foreseen initially: Provisions for this contract extension (SECTION V - CONTRACT EXTENSION) were included in the contract between the Division of Water and Malcolm Pirnie, Inc.
3. Reasons other procurement processes are not used: The City of Columbus reserved the right to extend work under the contract.
4. How cost of Modification was determined: The rates for services were specified in Schedule A of the contract.

Title

To authorize the Director of Public Utilities to modify the contract with Malcolm Pirnie, Inc. for professional engineering services for the General Engineering Services - Supply Group, for the Division of Water, and to authorize the expenditure of \$150,000.00 from the Waterworks Enlargement Voted 1991 Bonds Fund. (\$150,000.00)

Body

WHEREAS, Contract No. EAO13308-002 was authorized by Ordinance No. 1685-99, passed July 12, 1999, was executed on November 1, 1999 and was approved by the City Attorney on November 11, 1999, and

WHEREAS, the original contract was for the General Engineering Services - Supply Group, and

WHEREAS, the Division of Water wishes to extend the contract as provided for in SECTION V of the contract, and

WHEREAS, it is necessary to modify Contract No. EAO13308-002 to provide for the contract extension, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify Contract No. EAO13308-002 for the General Engineering Services - Supply Group, for the preservation of the public health, peace, property, safety and welfare, Now, Therefore;

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

Section 1. That the Director of Public Utilities be and he is hereby authorized to modify Contract No. EAO13308-002 with Malcolm Pirnie, Inc., 1900 Polaris Parkway, Suite 2000, Columbus, Ohio 43240, for engineering services to provide for the General Engineering Services - Supply Group, in accordance with the terms and conditions as shown on the modification.

Section 2. That the expenditure of \$150,000.00 or as much thereof as may be needed be and the same is authorized from the Waterworks Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 690446, Object Level Three 6623, Object Level One 06, Project Number 690446.

Section 3. That any modification made under the provisions of this ordinance must first be authorized by the Director of Public Utilities and a contract modification properly submitted to the City Auditor for certification of funds.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>**

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

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

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

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

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 9, 2004 3:00 pm

SA001055 - FMD - ROOF RENOVATION REFUSE ALUM CREEK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR THE DIVISION OF REFUSE,
2100 ALUM CREEK DRIVE, COLUMBUS, OHIO 43207

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, March 9, 2004 for RENOVATION OF THE ROOF FOR THE DIVISION OF REFUSE, 2100 ALUM CREEK DRIVE, COLUMBUS, OHIO. The work for which bids are invited consist of roof replacement and renovation.

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, February 23, 2004. 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 for each set.

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: RENOVATION OF THE ROOF FOR THE DIVISION OF REFUSE, 2100 ALUM CREEK DRIVE, COLUMBUS, OHIO.

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 Friday, February 27, 2004 at 9:00 a.m., at 1550 Georgesville Road, Columbus, Ohio 43228.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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 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, 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: February 18, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001056 - FMD - ROOF RENOV. REFUSE GEORGESVILLE

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR THE DIVISION OF REFUSE,
1550 GEORGESVILLE ROAD, COLUMBUS, OHIO 43228

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, March 9, 2004 for RENOVATION OF THE ROOF FOR THE DIVISION OF REFUSE, 1550 GEORGESVILLE ROAD, COLUMBUS, OHIO 43228. The work for which bids are invited consist of roof replacement and renovation.

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, February 23, 2004. 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 for each set.

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: RENOVATION OF THE ROOF FOR THE DIVISION OF REFUSE, 1550 GEORGESVILLE ROAD, COLUMBUS, OHIO 43228.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 Friday, February 27, 2004 at 9:00 a.m., at 1550 Georgesville Road, Columbus, Ohio 43228.

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, 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.

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ORIGINAL PUBLISHING DATE: February 18, 2004

SA001057 - FMD - ROOF RENOV. POLICE WOODROW AVE.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR THE DIVISION OF POLICE,
544 WOODROW AVENUE, COLUMBUS, OHIO 43207

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, March 9, 2004 for RENOVATION OF THE ROOF FOR THE DIVISION OF POLICE, 544 WOODROW AVENUE, COLUMBUS, OHIO 43207. The work for which bids are invited consist of roof replacement and renovation.

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, February 23, 2004. 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 for each set.

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: RENOVATION OF THE ROOF FOR THE DIVISION OF POLICE, 544 WOODROW AVENUE, COLUMBUS, OHIO 43207.

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 Thursday, February 26, 2004 at 1:30 p.m., at 544 Woodrow Avenue, Columbus, Ohio 43207.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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 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, 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: February 19, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001058 - FMD - ROOF RENOV. FIRE TRAINING ACADEMY

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF AT THE FIRE TRAINING ACADEMY,
3639 PARSONS AVENUE, COLUMBUS, OHIO 43206

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, March 9, 2004 for RENOVATION OF THE ROOF AT THE FIRE TRAINING ACADEMY, COLUMBUS, OHIO. The work for which bids are invited consist of roof replacement.

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, February 23, 2004. 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 for each set.

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: RENOVATION OF THE ROOF AT FIRE TRAINING ACADEMY, 3639 PARSONS AVENUE, COLUMBUS, OHIO.

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Thursday, February, 26, 2004 at 10:00 a.m., at the Fire Training Academy, 3639 Parsons Avenue, First Floor Conference Room, Columbus, Ohio 43206.

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, 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: February 18, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 10, 2004 3:00 pm

SA001048 - STREET LIGHTING IMPROVEMENTS - GLENBROOK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on March 10, 2004 and publicly opened and read at the hour and place for Street Lighting Improvements in the Area Known as Glenbrook. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements in the Area Known as Glenbrook and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). 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 Street Lighting Improvements in the Area Known as Glenbrook.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

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, and at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best 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.

ORIGINAL PUBLISHING DATE: February 11, 2004

BID OPENING DATE - March 11, 2004 11:00 am

SA001032 - REFUSE/TRUCK WASHING SERVICES

1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division, to obtain formal bids to establish a Term Contract for the purchase of Truck Washing Services for use through April 30, 2005.

1.2 Classification: Bidders will be required to participate in a performance demonstration prior to making an award. The demonstration will be at the bidder's expense. Refuse Collection will determine the location. The successful bidder will be required to post a performance bond.

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: February 20, 2004

SA001054 - POLICE/PATROL & FREEWAY CRUISERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of Patrol & Freeway Cruisers.

1.2 Classification: Bids will be considered on units substantially complying with the published specifications. Each variation must be clearly stated and any substitution must be thoroughly explained where applicable.

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: February 18, 2004

BID OPENING DATE - March 16, 2004 3:00 pm

SA001059 - FMD- ROOF RENOVATION POLICE ACADEMY

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF AND DECKING FOR THE DIVISION OF POLICE,
2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204

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, March 16, 2004 for RENOVATION OF THE ROOF AND DECKING FOR THE DIVISION OF POLICE, 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204. The work for which bids are invited consist of roof and decking replacement and renovation.

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, March 1, 2004. 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 for each set.

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: RENOVATION OF THE ROOF AND DECKING FOR THE DIVISION OF POLICE, 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204.

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, March 3, 2004 at 1:30 p.m., at the Police Academy, 2609 McKinley Avenue, Columbus, Ohio 43204.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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 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, 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: February 18, 2004

BID OPENING DATE - March 17, 2004 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001061 - STREET LIGHTING - BERWICK PHASE I

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on March 17, 2004 and publicly opened and read at the hour and place for Street Lighting Improvements for Berwick Phase I. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Berwick Phase I and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). 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 Street Lighting Improvements for Berwick Phase I.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

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 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

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

CITY BULLETIN DATES

- 1) February 28, 2004
- 2) March 6, 2004

BID PACKAGES WILL BE AVAILABLE FOR PURCHASE, MONDAY, MARCH 1, 2004.

ORIGINAL PUBLISHING DATE: February 19, 2004

SA001064 - WATER DRWP FILTER GALLERY PIPING COATING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Dublin Road Water Plant Filter Gallery Piping Coating

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, Room 4105, 910 Dublin Road, Columbus Ohio until 3:00 P.M. local time, on March 17, 2004 and publicly opened and read at the hour and place for the installation of the Dublin Road Water Plant Filter Gallery Piping Coating, Contract No. 1004, Project No. 690418. The work for which proposals are invited consists primarily of surface preparation, painting and concrete repairs in the Dublin Road Water Treatment Plant filter gallery and subbasement in accordance with the plans and specifications. Copies of the Contract Documents are on file in the office of the Deputy Administrator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and at the office of Gannett Fleming Engineers and Architects, P.C., Suite 350, 4151 Executive Parkway, Columbus, Ohio 43081(Phone: 614-794-9424) and are available there on or after February 8, 2004. Copies of the contract documents are available to prospective bidders through the office of Gannett Fleming upon payment of \$45 per set, none of which will be refunded. Checks for Contract Documents shall be made payable to Gannett Fleming. 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:

Dublin Road Water Plant
Filter Gallery Piping Coating
Contract No. 1004, Project No. 690418

CONTACT PERSON

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

CITY BULLETIN DATES

1) March 6, 2004

ORIGINAL PUBLISHING DATE: February 25, 2004

BID OPENING DATE - March 18, 2004 11:00 am

SA001018 - HVAC MAINTENANCE & REPAIR SERVICE/DOT

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope

The City of Columbus Department of Technology (DoT) intends to enter a Universal Term Contract with a Heating Ventilating and Air Conditioning (HVAC) contractor to perform preventative and corrective maintenance and corrective repair services at its Arlingate Facility.

1.2 Classification:

HVAC services will be priced separately for the following (1) Liebert computer room air conditioning systems, and (2) all office space air conditioning, heating, and air distribution systems. Within each price structure, provide subtotals by Types of services.

Types of services:

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: February 24, 2004

SA001045 - WEED AND VEGETATION MANAGEMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus is soliciting bid proposals for weed and vegetation management. It is the intent of this proposal to establish a "Universal Term Contract" for use by various City agencies to eliminate weeds and vegetation from numerous undesirable locations within the City. It is estimated the City will require spraying of over 350,000 lineal feet and 130,000 square feet of grounds and public ways, additionally, 10,500 gallons of weed control sterilant is to be sprayed exclusively on roadways. The Public Utilities and Transportation Departments are expected to be the largest users of this contract. This contract will commence with the 2004 spraying season and extend through December 30, 2006.

1.2 Classification:

1.2.1 Proximity: All bidders must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated.

1.2.2 Licenses: Each Bidder must be licensed by the Ohio Department of Agriculture as a commercial applicator and all employees performing application duties requiring licenses shall provide copies of the appropriate license(s) to the City.

1.2.3 Bid Structure: Bidders are requested to submit pricing for various locations divided into four (4) geographic quadrants "Zones" with the City. Bidders are requested to submit linear and square footage pricing for areas specified and for future additional locations. Bidders are also requested to submit a separate pricing line for roadway locations that may require traffic control procedures.

ORIGINAL PUBLISHING DATE: March 02, 2004

SA001050 - ALPHA LAVAL CENTRIFUGE PARTS & SERVICE

1.1 Scope: It is the intent of the City of Columbus, to obtain formal bids to establish an option contract(s) for Alpha Laval Centrifuge Repair Parts & Service. The bidder shall submit its standard published catalog(s) and/or discounts to the listed prices. The City may purchase item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately Two-Hundred Thousand Dollars (\$200,000.00) annually under the term of any resulting contract

1.2 Classification: This proposal is bidder's offer to sell the item(s) set forth on the bid proposal sheet at the discount(s) quoted by bidder thereon, under the terms and conditions of these bid documents. An estimated quantity is set forth on the bid quotation sheet. Bidder is to take notice that the City makes no warranties or representations that the estimated quantity, or any quantity at all, will be ordered by the City even though the City accepts bidder's proposal and a firm offer for sale executed.

*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: February 24, 2004

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SA001053 - SMALL ELECTRIC MOTORS

1.1 SCOPE. It is the intent of this proposal to provide a contract for various agencies of the City of Columbus with a "Catalog/Price" list firm offer for this contract for the purchase of Electric Motors. The City estimates it will spend approximately Seventy thousand dollars (\$70,000.00) annually under the term of any resulting contract.

1.2 CLASSIFICATION: The contract resulting from this proposal will provide for the purchase and delivery of Electric Motors ranging from 1/40 horsepower to 50-horse power.

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: February 24, 2004

BID OPENING DATE - March 23, 2004 11:00 am

SA001068 - R&P- Airport Golf Course Irrigation

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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 11:00 a.m. on Tuesday, March 23rd, 2004, and publicly opened and read immediately thereafter for:

Irrigation Improvements at Airport Golf Course

The work for which proposals are invited consists of a single prime contractor bid for renovation and pump improvements to the 18 hole Airport Golf Course irrigation system and other such work as may be necessary to complete the contract in accordance with the plan and specifications.

Copies of the Project Manual/Specifications and the plans will be on file and available to prospective bidders on Monday, March 8th, 2004 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765 upon a non-refundable payment of \$25.00 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 "Irrigation Improvements at Airport Golf Course"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, March 16th, 2004 at 10:00 a.m. at Airport Golf Course, 900 N. Hamilton Rd. Columbus, Ohio 43219. 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

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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

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.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation & Parks Department

ORIGINAL PUBLISHING DATE: March 03, 2004

BID OPENING DATE - March 24, 2004 3:00 pm

SA001062 - STREET LIGHTING - LONGVIEW AVENUE

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on March 24, 2004 and publicly opened and read at the hour and place for Street Lighting Improvements for Longview Avenue. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Longview Avenue and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). 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 Street Lighting Improvements for Longview Avenue.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

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 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SPECIAL REQUIREMENTS

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

CITY BULLETIN DATES

- 1) March 6, 2004
- 2) March 13, 2004

BID PACKAGES WILL BE AVAILABLE FOR PURCHASE, MONDAY, MARCH 8, 2004.
ORIGINAL PUBLISHING DATE: February 21, 2004

BID OPENING DATE - March 25, 2004 11:00 am

SA001063 - FIRE/AERIAL PLATFORM LADDERS

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish a contract for the purchase of Aerial Platform Vehicles for use in daily operations of the Division.

1.2 Classification: Bid will be received on complete units. There is a local service provider requirement

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: February 25, 2004

BID OPENING DATE - March 31, 2004 3:00 pm

SA001067 - STREET LIGHTING - BROOKSHIRE PARK

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on March 31, 2004 and publicly opened and read at the hour and place for Street Lighting Improvements for Brookshire Park. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Brookshire Park and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). 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 Street Lighting Improvements for Brookshire Park.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

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 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

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SPECIAL REQUIREMENTS

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

CITY BULLETIN DATES

- 1) March 13, 2004
- 2) March 20, 2004

BID PACKAGES WILL BE AVAILABLE FOR PURCHASE, MONDAY, MARCH 15, 2004.
ORIGINAL PUBLISHING DATE: March 03, 2004

BID OPENING DATE - May 12, 2004 3:00 pm

SA001066 - Big Walnut Outfall Augmentation Sewer II

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ADVERTISEMENT FOR BIDS

Sealed Proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, 4th Floor, Room 4105, until 3:00 p.m., Local Time, on May 12, 2004, and publicly opened and read at that hour and place for the construction of:

BIG WALNUT OUTFALL AUGMENTATION SEWER PART 2

The City of Columbus' contact person for this project is Gary W. Gilbert, P.E., of the Sewerage and Drainages Division's Sewer System Engineering Section, telephone number 614/645-7436.

The Work for which Proposals are invited consists, in general, of the following:

1. Installation of 13,400+ or - lineal feet of 144" sanitary sewer tunnel using precast concrete segmental tunnel lining.
2. Installation of 5 access shafts/manhole structures.
3. Installation of Interconnect Structure.
4. Installation of 5,384 + or - lineal feet of 42" sanitary sewer pipe by a combination of microtunneling or bore and jack, and pipe-in-trench (open cut) construction.
5. Installation of 13,400+ or - lineal feet of Corrosion Protection Lining for 144" Sanitary Sewer and associated structures.
6. Associated site work and restoration.

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

VIEWING BIDDING DOCUMENTS: Copies of the Bidding Documents (CC-12846) will be on file after March 15, 2004, and may be examined at the following locations:

1. Division of Sewerage and Drainage, Sewer System Engineering Section, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7490.
2. URS Corporation, 277 West Nationwide Blvd., Columbus, Ohio 43215-2566, (614) 464-4500, Attention Karen Castle.
3. Plan Room, Builder's Exchange or Dodge Reports, 1175 Dublin Road, Columbus, Ohio 43215, (614) 486-6575.
4. Plan Room, Builder's Exchange, 981 Keynote Circle, Cleveland, Ohio 44131, (216) 661-8300.
5. F.W. Dodge Corporation, 655 Eden Park Drive, Suite 515, Cincinnati, Ohio 45202, (513) 345-8200.
6. Dodge/SCAN, 1255 Euclid Avenue, #305 Cleveland, Ohio 44115, (216) 901-1589.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

7. Minority Contractor's Assistance Program, 1000 E. Main Street, Columbus, Ohio 43205, (614) 252-8005, Fax: (614) 252-9667.

8. H.R. Gray & Associates, Inc., 1335 Dublin Road, Suite 100-B, Dublin Road, Columbus, Ohio 43215, (614) 487-1335.

PURCHASING BIDDING DOCUMENTS: Copies of the Bidding Documents may be purchased by prospective bidders through the office of URS Corporation (Attn: Karen Castle), 277 West Nationwide Blvd., Columbus, Ohio 43215-2566, upon payment of \$300.00 per set. No refunds will be made. Checks are to be made payable to URS Corporation.

SUBMITTING A PROPOSAL: Proposals must be submitted on the Proposal forms contained in Volume I of the Project Manual and the said Volume of the Project Manual must be submitted IN ITS ENTIRETY in a sealed envelope marked:

BID FOR:
Big Walnut Outfall Augmentation Sewer
(Part 2)
C.I.P. No. 430.1"

Bidding on this Project is strictly limited to Contractors proposing to comply with the entirety of the Contract Documents. Contractor's proposals that do not comply with the Contract Documents will be considered non-responsive.

PRE-BID CONFERENCE: There will be a Pre-bid Conference held on Tuesday, April 6, 2004, at 1:00 p.m. eastern daylight savings time at the Hamilton Township Trustees Building, 6400 Lockbourne Road, Lockbourne, OH 43137, (614-491-3963). Attendance is encouraged.

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

PROPOSAL GUARANTY: The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal Bond (Bid 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 Bidders Grand Total (the sum of Pay Item Nos. 1 and 2) on the Bid Schedule. The Proposal Bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

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

CONTRACT PERFORMANCE AND PAYMENT BOND: A Contract Performance and Payment Bond of 100 percent of the amount of the Contract Sum (Bidders Grand Total - the sum of Pay Item Nos. 1 and 2 on the Bid Schedule) with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the Work.

LICENSING OF CORPORATIONS: Particular attention is directed to the statutory requirements

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of the State of Ohio relative to licensing of entities incorporated under the laws of any other State.

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

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

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

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

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

5) **OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS:**
This Project shall receive financial assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

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

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

6) **CONTRACT PREVAILING WAGE DETERMINATION:** As a condition of financial participation in the construction cost of this Contract, the prevailing rates of wages as determined by the Ohio Department of Commerce Division of Labor & Worker Safety Wage and Hour Bureau are a part of this Contract. The

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Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality (Franklin County) where the Work is to be performed. These rates were obtained from the State and it is believed that they are in the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project are included in the Specification Section 00600. The Contractor shall submit to the City's Prevailing Wage Coordinator, Division of Construction Inspection, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages.

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

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

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

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

CONTRACT COMPLIANCE REQUIREMENTS: Each responsive Bidder shall submit, with its Bid, a currently valid City of Columbus Contract Compliance Certification Number (CCCN) or a completed application for City certification. Each Bidder shall identify, using the forms in the Proposal, the subcontractors it proposes to use, with the proposed value of the work to be sublet to each entity to fulfill the Contract, if awarded. Each Bidder shall also provide current CCCNs of all subcontractors, or completed applications for certification.

BID CANCELLATION AND REJECTIONS: The right is reserved, by the Director of Public Utilities of the City of Columbus, Ohio, to cancel this Advertisement for Bids, to reject any and/or all Bids, and to waive technicalities. The Director also has the right to hold Bids for a period of 180 days after the Bid opening, to make an award of the Contract at any time during that 180 day period. In addition, the Director reserves the right to advertise for new Proposals when such action is deemed by the Director to be in the

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best interests of the City.

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

EQUAL OPPORTUNITY CLAUSE:

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

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

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

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

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

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

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

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

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 361.35 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

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the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with the City Auditor, is thereby incorporated into and made part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as part thereof.

LOCAL CREDIT: For all contracts except professional service contracts: The Contractor shall be compliant with revisions to Chapter 329 in the Columbus City Code as authorized by City Council on 4/29/02 (Ord. 0081-02).

Cheryl Roberto
Director of Public Utilities

Engineering News Record: March 15, 2004
ORIGINAL PUBLISHING DATE: March 02, 2004

PUBLIC NOTICES

TITLE: MEETING NOTICE - PUBLIC UTILITIES/REFUSE COMMITTEE MEETING

Contact Name: Kathy Owens
Contact Telephone: 645-8559
Contact Email: kaowens@columbus.gov

Public Utilities/Refuse Committee Meeting
Wednesday, March 10, 2004
5:30pm
City Council Chambers
Chair: Patsy A. Thomas

AGENDA

- o Floodwall Overview, Tom Russell
- o Dir. Cheryl Roberto , Dept. of Public Utilities
- o Keep Columbus Beautiful Presentation, Mike Pickard
- o Dir. Henry Guzman, Dept. of Public Service
- o Public Comment

Next Committee Meeting:
Wednesday, April 14, 2004 @ 5:30pm

From: 2/28/04 To: 3/6/04

TITLE: MEETING NOTICE – BOARD OF WELLFIELD PROTECTION APPEALS

Contact Name: Steve Hainen
Contact Telephone: 614-645-3227
Contact Email: snhainen@columbus.gov

There will be a meeting of the Board of Wellfield Protection Appeals on Wednesday, March 17, 2004 at 1:30 p.m. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, by calling 614-645-3227.

From: 3/6/04 To: 3/6/04

TITLE: MONTHLY BUSINESS MEETING - HISTORIC RESOURCES COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The Historic Resources Commission will be holding its regular monthly business meeting on Thursday, March 11, 2004, 12 noon, 109 N. Front Street.

From: 3/6/04 To: 3/6/04

TITLE: BUSINESS MEETING - ITALIAN VILLAGE COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The Italian Village Architectural Review Commission will be holding its Regular Monthly Business Meeting on Tuesday, March 9, 2004 at 12:00 noon in the ground floor Conference Room of 109 North Front Street.

From: 3/6/04 To: 3/6/04

TITLE: ZONING AGENDA (REVISED) FOR 3/8/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk
Contact Telephone: 614-645-8539
Contact Email: mmreynolds@columbus.gov

REGULAR MEETING NO. 14 OF CITY COUNCIL (ZONING) MARCH 8, 2004 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

0134-2004

To rezone 1662 HARRISBURG PIKE (43223), being 2.9± acres located at the southeast corner of Harrisburg Pike and Chambers Avenue, From: R, Rural District, To: CPD, Commercial Planned Development, and L-AR-O, Limited Apartment Residential/Office Districts and to declare an emergency. (Rezoning # Z03-092). (TABLED 2/23/2004)

0200-2004

To rezone 5373 CENTRAL COLLEGE ROAD (43081), being 65.16± acres located on the south side of Central College Road, east and west of the Hamilton Road extension, From: L-AR-12, Limited Apartment Residential, L-R-2, Limited Residential, L-R-2F, Limited Residential, and R, Rural Districts, To: L-AR-12, Limited Apartment Residential and CPD, Commercial Planned Development Districts. (Rezoning # Z03-009) (TABLED 3/1/2004)

From: 3/6/04 To: 3/6/04

TITLE: MEETING NOTICE - COLUMBUS BUILDING COMMISSION

Contact Name: Barbara Eastman
Contact Telephone: 645-6416
Contact Email: baeastman@columbus.gov

AGENDA

COLUMBUS BUILDING COMMISSION

MARCH 16, 2004 - 1:00 P.M.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. APPROVAL OF FEBRUARY 17, 2004 MEETING MINUTES
2. CHIEF BUILDING OFFICIAL DIRECTIVE
"Cellulose Loose-Fill Insulation"
Presentation for Public Hearing-Commission Review/Approval
3. ADJUDICATION ORDER: A/O2004-009JES
Address: 5961 E. Livingston Avenue
Applicant Molly McGrath
Appeal: Extension of permit #02110-00000-03156
4. ITEMS FROM THE FLOOR (as approved by the Board)

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

From: 3/6/04 To: 3/13/04

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 March 25, 2004 at 6:15 p.m. in the ground floor Training Center at 109 N. Front Street, Columbus, OH 43215.

For presentation, discussion, and action:

Olentangy River Road Regional Commercial Overlay and Area of Special Graphics Control

For information, contact Suzanne Vais at 645-0664 or sevais@columbus.gov

Hayden Run Corridor Plan

For information, contact Jane Turley at 645-0663 or jeturley@columbus.gov

Contact Elizabeth A. Clark at 645-6096 on the day of the meeting to confirm that these items will be heard or go online to www.columbusinfobase.org

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6096 to make arrangements.

From: 3/13/04 To: 3/13/04

TITLE: PUBLIC NOTICE DEPARTMENT OF PUBLIC UTILITIES --- INDUSTRIAL WASTEWATER DISCHARGE PERMITS

Contact Name: Daniel Rossi
Contact Telephone: 614/645-0360
Contact Email: dlr@smoc.cmhmetro.net

The Administrator of the Division of Sewerage and Drainage announces intent to issue a wastewater discharge permit to the below listed companies on or about March 29, 2004. The Draft permits will be available for review at: City of Columbus Industrial Wastewater Pretreatment Section, 1250 Fairwood Ave. Room 186 FAX (614) 645-0227 Columbus, Ohio 43206-3372 on weekdays between the hours of 7:30 a.m. to 4:30 p.m. beginning Monday, March 15, 2004.

The Administrator will accept written comments on the proposed permits until 5:00 p.m., Sunday, March 28, 2004 at the above location.

This Notice is made pursuant to specifications in the Columbus City Code, Section 1145.44(B).

NAME and COMPANY ADDRESS:

Buckeye ShapeForm, 555 Marion Road, Columbus, OH 43207.
Cintas Corporation West, 1300 Boltonfield Street, Columbus, OH 43228.
Columbus Regional Airport Authority, 4600 International Gateway, Columbus, Ohio 43219.
Georgia-Pacific Resins, 1975 Watkins Road, Columbus, OH 43207.
National Electric Coil, 800 King Ave., Columbus, Ohio 43212.
PSB Company, Division of White Castle System, Inc. 555 West Goodale St., Columbus, OH 43215.

From: 3/13/04 To: 3/13/04

TITLE: ZONING AGENDA FOR 3/15/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk
Contact Telephone: 614-645-8539
Contact Email: mmreynolds@columbus.gov

REGULAR MEETING NO.16 OF CITY COUNCIL (ZONING) MARCH 15, 2004 AT 6:30 P.M. - 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

0115-2004

To rezone 3790 EAST FIFTH AVENUE (43219), being 0.5± acres located on the north side of East Fifth Avenue, 880± feet east of Seventh Avenue, From: C-4, Commercial District, To: M, Manufacturing District. (Rezoning # Z03-078)

0248-2004

To rezone 1348 MCNAUGHTEN ROAD (43068), being 1.74± acres located on the east side of McNaughten Road, 105± feet north of Yorkland Road, From: AR-1, Apartment Residential District, To: L-C-4, Limited Commercial District (Z03-093).

0355-2004

To rezone 5500 WARNER ROAD (43081), being 14.72± located on the north side of Warner Road, 650± feet east of the Hamilton Road extension, From: R, Rural District, To: PUD-6, Planned Unit Development District. (Rezoning # Z03-058)

0365-2004

To rezone 2960 EAST POWELL ROAD (43035), being 10.91± acres located on the south side of East Powell Road, 200± feet west of Interstate 71, From: R, Rural District, To: PUD-8, Planned Unit Development District (Rezoning # Z03-097).

0435-2004

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing District, 3342.28, Minimum number of parking spaces required, of Columbus City Codes; for the property located at 5542 CHANTRY DRIVE (43232), to permit a 100 dwelling-unit apartment complex in the M-2, Manufacturing District with reduced parking. (# CV04-004)

0447-2004

To rezone 701 MCNAUGHTEN ROAD (43213), being 14.38± acres located on the west side of McNaughten Road, 500± feet south of Baskerville Drive; From: SR, Suburban Residential and R-2F, Residential Districts, To: PUD-6, Planned Unit Development District (Rezoning # Z03-100).

0436-2004

To rezone 45 NORTH GALLOWAY ROAD (43228), being 0.58± acres located on the east side of Galloway Road, 300± feet north of East Broad Street, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Z03-084).

From: 3/13/04 To: 3/13/04

TITLE: MEETING NOTICE - BOARD OF ZONING ADJUSTMENT

Contact Name: Denise Powers
Contact Telephone: 645-1788
Contact Email: dapowers@columbus.gov

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO**

MARCH 23, 2004

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, FEBRUARY 24, 2004 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.: 04310-00001A
 Location: 198 THURMAN AVENUE (43206), located at the northwest corner of Thurman Avenue and Jaeger Street.

 Area Comm./Civic: German Village Commission
 Existing Zoning: R-2F, Residential District
 Request: Variance(s) to Section(s):
 1. 3332.05, Area District lot width requirements
To reduce the width of a lot from 50 feet to 24± feet.
 2. 3332.14, R-2F Area District requirements
To reduce the lot area from 6000 square feet to 2087± square feet.
 3. 3332.18, Basis of computing area
To allow more than three times the width to be used in computing density.
 4. 3332.21, Building lines
To reduce the building line from 10 feet to zero along Thurman Avenue.
 5. 3332.26, Minimum side yard permitted
To reduce the minimum side yard from 3 feet to zero along the party wall.
 6. 3342.28, Minimum number of parking spaces required
To reduce the number of off-street parking spaces required from 2 to zero.
 Proposal: To allow a future lot split along the common interior wall of a double to create two attached single-family dwellings, each on its own parcel.
 Applicant(s): Douglas J. Ward & Russell J. Riesen c/o Brian A. Basil, Atty.
 326 S. High St. Suite 400
 Columbus, OH 43215

 Property Owner(s): Applicants
 Case Planner: Denise Powers, 645-1788

2. ODS No.: 04310-00001B
 Location: 200 THURMAN AVENUE

- (43206), located at the northwest corner of Thurman Avenue and Jaeger Street.
- Area Comm./Civic: German Village Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
1. 3332.05, Area District lot width requirements
To reduce the width of a lot from 50 feet to 18± feet.
 2. 3332.14, R-2F Area District requirements
To reduce the lot area from 6000 square feet to 1557± square feet.
 3. 3332.18, Basis of computing area
To allow more than three times the width to be used in computing density.
 4. 3332.18, Basis of computing area
To increase the lot area allowed to be covered by building from 50% to 73±%.
 5. 3332.21, Building lines
To reduce the building line from 10 feet to zero along Thurman Avenue and Jaeger Street.
 6. 3332.25, Maximum side yards required
To reduce the sum of the widths of each side yard from 20% of the width of the lot to zero, or from 3± feet to zero.
 7. 3332.26, Minimum side yard permitted
To reduce the minimum side yard from 3 feet to zero along the party wall.
 8. 3332.27, Rear yard
To reduce the rear yard from 25% of the total lot area to 21±%.
 9. 3332.30, Vision clearance
To reduce or obstruct clear vision at a vehicular access point or abutting such access.
- Proposal: To allow a future lot split along the common interior wall of a double to create two attached single-family dwellings, each on its own parcel.
- Applicant(s): Douglas J. Ward & Russell J. Riesen c/o Brian A. Basil, Atty.
326 S. High St. Suite 400
Columbus, OH 43215
- Property Owner(s): Applicants
Case Planner: Denise Powers, 645-1788
3. ODS No.: 04310-00002
Location: 2695 WEST CASE ROAD
(43235), located on the south side of West Case Road, 440± feet west of Lynnmore Drive.
- Area Comm./Civic: Northwest Civic Association
Existing Zoning: SR, Suburban Residential District
Request: Variance(s) to Section(s):
1. 3342.11, Landscaping
To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.
 2. 3342.15, Maneuvering
To allow maneuvering to occur in the area between the street right-of-way line and the parking setback line.
 3. 3342.18, Parking setback line
To reduce the parking setback line from 25 feet to zero.
- Proposal: To legitimize brick paver turnaround areas/parking spaces that were installed without zoning clearance.
- Applicant(s): Donna M. Kellogg
2695 W. Case Rd.
Columbus, OH 43235
- Property Owner(s): Applicant
Case Planner: Denise Powers, 645-1788
4. ODS No.: 04310-00003
Location: 764 KETTERING ROAD
(43202), located on the north side of Kettering Road, 195± feet east of Harley Drive.
- Area Comm./Civic: None
Existing Zoning: R-2, Residential District
Request: Variance(s) to Section(s):
1. 3342.11, Landscaping
To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.
 2. 3342.15, Maneuvering
To allow maneuvering to occur in the area between the street right-of-way line and the parking setback line.

3. 3342.18, Parking setback line
To reduce the parking setback line from 25 feet to zero.

Proposal: To allow an expansion alongside the driveway for maneuvering and/or parking.
Applicant(s): Rosemary & Harry Manahan
764 Kettering Rd.
Columbus, OH 43202
Property Owner(s): Applicants
Case Planner: Denise Powers, 645-1788

5. ODS No.: 03311-00010
Location: 5109 CENTRAL COLLEGE ROAD
(43081), located on the west side of Hamilton Rd., approximately 1,475 ft. south of Central College Rd.
Area Comm./Civic: Rocky Fork Accord
Existing Zoning: L-R-2, Residential (C.P.D., Commercial, pending) District
Request: Special Permit(s) to Section(s):

1. 3389.12, Portable building.
To permit the placement of an office trailer on a vacant lot.

Proposal: To place an office trailer on a vacant lot for the purpose of pre-sales for an adjacent subdivision.
Applicant(s): Dominion Homes, Inc.; Crabbe, Brown & James, L.L.P.
500 S. Front St., Suite 1200
Columbus, Ohio 43215
Property Owner(s): John B. Kennedy; Crabbe Brown & James, L.L.P.
500 S. Front St., Suite 1200
Columbus, Ohio 43215
Case Planner: Dave Reiss, 645-7973

HOLDOVER CASE:

Location: 3029 WILCE AV (43202), located at the southwest corner of Wilce Avenue and Kettering Road.
Area Comm./Civic: None
Existing Zoning: R-2, Residential District
Request: Variance(s) to Section(s):

1. 3332.27, Rear yard
To reduce the rear yard from 25% of the total lot area to not less than 14%.
2. 3342.18, Parking setback line
To reduce the parking setback line from 25 feet to zero along Wilce Avenue.
3. 3342.28, Minimum number of parking spaces required
To reduce the number of off-street parking spaces required from 2 to 1.

Proposal: To convert an existing carport to living space and/or storage space, and to construct an attached garage.
Applicant(s): Parshotam L. & Surender K. Channa
5962 Abbey Church Rd.
Dublin, OH 43017-2541
Property Owner(s): Applicants
Case Planner: Denise Powers, 645-645-1788

From: 3/13/04 To: 3/20/04

TITLE: RECREATION & PARKS COMMISSION MEETINGS

Contact Name: Molly Wilkinson
Contact Telephone: 614-645-8430
Contact Email: mewilkinson@columbus.gov

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

- o Wednesday, January 14, 2004 – Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, February 11, 2004 – Operations Complex, 420 W. Whittier Street, 43215

- o Wednesday, March 10, 2004 – Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, April 14, 2004 – Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, May 12, 2004 – Turnberry Golf Course, 1145 Clubhouse Road, Pickerington, 43247
- o Wednesday, June 9, 2004 – Beatty Recreation Center, 247 N. Ohio Avenue, 43203
- o Wednesday, July 14, 2004 – Gillie Recreation Center, 2100 Morse Road, 43229
- o August Recess – No meeting
- o Wednesday, September 8, 2004 – Indian Village Camp, 3200 Indian Village Drive 43221
- o Wednesday, October 13, 2004 – Antrim Shelterhouse, 5800 Olentangy River Road, 43085
- o Wednesday, November 10, 2004 – Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, December 8, 2004 – Operations Complex, 420 W. Whittier Street, 43215

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

From: 1/24/04 To: 11/27/04

TITLE: MEETING NOTICE

Contact Name: LINDA YOUNG, RECORDING SECRETARY
 Contact Telephone: Telephone: (614) 645-7471 FAX: (614) 645-8912
 Contact Email: LKYOUNG@COLUMBUS.GOV

2004 CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

November 13, 2003	June 17, 2004
December 11, 2003	July 15, 2004
January 15, 2004	August - NO MEETING
February 19, 2004	September 16, 2004
March 18, 2004	October 21, 2004
April 15, 2004	November 11, 2004 (tentative)
May 20, 2004	December 9, 2004 (tentative)

NOTICE: Meetings are scheduled for 10:00 a.m. in the License Section Conference Room B, 1555 Bryden Road, Columbus, OH 43205. Applications arriving less than 10 days prior to the scheduled meeting date will appear on the following month's agenda. If you have any questions, please feel free to contact us. Additional information may be obtained by visiting our website at:

www.publicsafety.ci.columbus.oh.us/license.htm

From: 12/20/03 To: 12/18/04

TITLE: MEETING NOTICE

Contact Name: Kimberlee A. Malone
 Contact Telephone: (614) 645-8366
 Contact Email: kamalone@columbus.gov

2004 MONTHLY MEETING SCHEDULE FOR THE VEHICLE FOR HIRE BOARD

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 10:00 a.m. The location of the meeting will be the License Section Conference Room B at 1555 Bryden Road, Columbus, OH 43205.

The Dates are as follows*:

January 29, 2004
 February 26, 2004
 March 25, 2004
 April 29, 2004
 May 27, 2004
 June 24, 2004
 July 29, 2004
 August 26, 2004
 September 30, 2004
 October 28, 2004
 November 25, 2004 (Tentative)
 December 30, 2004 (Tentative)

The VFHB will use reasonable efforts to hold its meetings in conformity with this schedule, but the VFHB reserves the right to change the date, time, or location of any meeting; or to hold additional meetings.

*To confirm meeting dates, please contact The License Section Office:

Telephone: (614) 645-8366
 Fax: (614) 645-8912

Vehicle For Hire Board
c/o License Section
1555 Bryden Rd.
Columbus, Ohio 43205

From: 12/20/03 To: 12/18/04

TITLE: MEETING NOTICE - GERMAN VILLAGE COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The 2004 regular meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street. Copies of the agenda may be obtained by calling 645-8620 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 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.

Application Deadlines

December 23, 2003
January 20, 2004
*February 24, 2004
March 23, 2004
April 20, 2004
May 18, 2004
June 22, 2004
July 20, 2004
August 31, 2004
September 21, 2004
October 26, 2004
November 23, 2004
December 21, 2004

Hearing Dates

January 6, 2004
February 3, 2004
March 9, 2004
April 6, 2004
May 4, 2004
June 1, 2004
July 6, 2004
August 3, 2004
*September 14, 2004
October 5, 2004
*November 9, 2004
December 7, 2004
January 4, 2005

*Moved to the second Tuesday of the month due to a holiday or election day.

From: 12/27/03 To: 12/25/04

TITLE: MEETING NOTICE - HISTORIC RESOURCES COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The 2004 regular meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 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 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.

Application Deadlines

January 2, 2004
February 5, 2004
March 4, 2004
April 1, 2004
May 6, 2004
June 3, 2004
July 1, 2004
August 5, 2004
September 2, 2004
October 7, 2004
November 4, 2004
December 2, 2004
January 6, 2005

Hearing Dates

January 15, 2004
February 19, 2004
March 18, 2004
April 15, 2004
May 20, 2004
June 17, 2004
July 15, 2004
August 19, 2004
September 16, 2004
October 21, 2004
November 18, 2004
December 16, 2004
January 20, 2005

From: 12/27/03 To: 12/25/04

TITLE: BREWERY DISTRICT COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The 2004 regular meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 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 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.

Application Deadlines

December 26, 2003
January 22, 2004
February 19, 2004
March 18, 2004
April 22, 2004
May 20, 2004
June 17, 2004
July 22, 2004
August 19, 2004
September 23, 2004
October 21, 2004
November 18, 2004
December 23, 2004

Hearing Dates

January 8, 2004*
February 5, 2004
March 4, 2004
April 1, 2004
May 6, 2004
June 3, 2004
July 1, 2004
August 5, 2004
September 2, 2004
October 7, 2004
November 4, 2004
December 2, 2004
January 6, 2005

* Moved to the Second Thursday of the month due to a holiday

From: 12/27/03 To: 12/25/04

TITLE: MEETING NOTICE - ITALIAN VILLAGE COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The 2004 regular meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 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 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. All completed Certificate of Appropriateness applications and required supporting materials must be received in the City of Columbus Historic Preservation Office, 109 N. Front Street, by the specified Application Deadlines in order to be placed on the corresponding Hearing Dates.

Application Deadlines

January 6, 2004
February 3, 2004
March 2, 2004
April 6, 2004
May 4, 2004
June 1, 2004
July 6, 2004
August 3, 2004
September 7, 2004
October 5, 2004
November 2, 2004
December 7, 2004
January 4, 2005

Hearing Dates

January 20, 2004
February 17, 2004
March 16, 2004
April 20, 2004
May 18, 2004
June 15, 2004
July 20, 2004
August 17, 2004
September 21, 2004
October 19, 2004
November 16, 2004
December 21, 2004
January 18, 2005

From: 12/27/03 To: 12/25/04

TITLE: OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock
Contact Telephone: 614.645.7531
Contact Email: civilservice@columbus.gov

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON.

EFFECTIVE MARCH 1, 2004 OUR OFFICE HOURS WILL BE MONDAY, WEDNESDAY, THURSDAY
9:00 A.M. TO 4:00 P.M.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

From: 2/14/04 To: 2/5/05

TITLE: MEETING NOTICE - CITY OF COLUMBUS RECORDS COMMISSION

Contact Name: Thamie Freeze

Contact Telephone: 614-645-7293

Contact Email: tjfreeze@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE CITY OF COLUMBUS RECORDS COMMISSION

The regular meetings of the City of Columbus Records Commission for the calendar year 2004 are scheduled as follows:

Monday, February 2, 2004

Monday, May 10, 2004

Monday, September 27, 2004

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, Mayor's Conference Room. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293. Advertise:

From: 1/3/04 To: 9/25/04

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION EFFECTIVE DATE: MARCH 2, 2004

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Yield signs shall be installed at intersections as follows:

CLUBHURST CT shall yield to CLAYTONBEND DR and DELMEAD DR
SHELBY LN shall yield to CORTEZ PASSAGE

PARKING REGULATIONS

The parking regulations on the 597 foot long block face along the N side of ARLINGTON AVE from BREMEN ST extending to GREENWICH ST shall be

Range in feet	Code Section	Regulation
0 - 223	2151.01	(STATUTORY RESTRICTIONS APPLY)
223 - 246	2105.03	HANDICAPPED PARKING ONLY
246 - 348	2151.01	(STATUTORY RESTRICTIONS APPLY)
348 - 371	2105.03	HANDICAPPED PARKING ONLY
371 - 597	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1155 foot long block face along the S side of BREATHITT AVE from BREATHITT PL extending to JESSAMINE PL shall be

Range in feet	Code Section	Regulation
0 - 625	2151.01	(STATUTORY RESTRICTIONS APPLY)
625 - 648	2105.03	HANDICAPPED PARKING ONLY
648 - 1155	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 464 foot long block face along the S side of JACKSON ST from GRANT AVE extending to LATHROP ST shall be

Range in feet	Code Section	Regulation
0 - 246	2151.01	(STATUTORY RESTRICTIONS APPLY)
246 - 260		(NAMELESS ALLEY)
260 - 300	2151.01	(STATUTORY RESTRICTIONS APPLY)
300 - 323	2105.03	HANDICAPPED PARKING ONLY
323 - 434	2151.01	(STATUTORY RESTRICTIONS APPLY)
434 - 464	2105.17	NO STOPPING ANYTIME

The parking regulations on the 472 foot long block face along the E side of MILLER AVE

from GAULT ST extending to KENT ST shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 226	2151.01	(STATUTORY RESTRICTIONS APPLY)
226 - 244		(NAMELESS ALLEY)
244 - 427	2151.01	(STATUTORY RESTRICTIONS APPLY)
427 - 472	2105.17	NO STOPPING ANYTIME

The parking regulations on the 452 foot long block face along the W side of SUMMIT ST from SIXTEENTH AVE extending to SEVENTEENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 130	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
130 - 233	2105.17	NO STOPPING ANYTIME
233 - 324	2105.14	BUS STOP ONLY
324 - 372	2151.01	(STATUTORY RESTRICTIONS APPLY)
372 - 452	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION EFFECTIVE DATE: FEBRUARY 23, 2004

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 287 foot long block face along the W side of ANN ST from WELCH AVE extending to MARKISON AVE shall be

Range in feet	Code Section	Regulation
0 - 137	2151.01	(STATUTORY RESTRICTIONS APPLY)
137 - 148		(NAMELESS ALLEY)
148 - 168	2105.17	NO STOPPING ANYTIME
168 - 242	2151.01	(STATUTORY RESTRICTIONS APPLY)
242 - 287	2105.17	NO STOPPING ANYTIME

The parking regulations on the 3187 foot long block face along the E side of BELVIDERE AVE from SULLIVANT AVE extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 170	2151.01	(STATUTORY RESTRICTIONS APPLY)
170 - 184		(NAMELESS ALLEY)
184 - 633	2151.01	(STATUTORY RESTRICTIONS APPLY)
633 - 656	2105.03	HANDICAPPED PARKING ONLY
656 - 713	2151.01	(STATUTORY RESTRICTIONS APPLY)
713 - 727		(NAMELESS ALLEY)
727 - 1455	2151.01	(STATUTORY RESTRICTIONS APPLY)
1455 - 1470		(NAMELESS ALLEY)
1470 - 1960	2151.01	(STATUTORY RESTRICTIONS APPLY)
1960 - 1984	2105.03	HANDICAPPED PARKING ONLY
1984 - 2199	2151.01	(STATUTORY RESTRICTIONS APPLY)
2199 - 2213		(NAMELESS ALLEY)
2213 - 2374	2151.01	(STATUTORY RESTRICTIONS APPLY)
2374 - 2394	2105.03	HANDICAPPED PARKING ONLY
2394 - 2479	2105.17	NO STOPPING ANYTIME
2479 - 2730	2151.01	(STATUTORY RESTRICTIONS APPLY)
2730 - 2838	2105.17	NO STOPPING ANYTIME
2838 - 2954	2151.01	(STATUTORY RESTRICTIONS APPLY)
2954 - 2968		(NAMELESS ALLEY)
2968 - 3146	2151.01	(STATUTORY RESTRICTIONS APPLY)
3146 - 3787	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2073 foot long block face along the E side of BOSTWICK RD from SOUTH TERMINUS extending to KIRKWOOD RD shall be

Range in feet	Code Section	Regulation
0 - 226	2105.17	NO STOPPING 8-9AM / 3-4 PM SCHOOL DAYS
226 - 2073	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 247 foot long block face along the W side of BOSTWICK RD from SOUTH TERMINUS extending to CONWAY DR shall be

Range in feet	Code Section	Regulation
0 - 247	2105.17	NO STOPPING 8-9AM / 3-4 PM SCHOOL DAYS

The parking regulations on the 375 foot long block face along the W side of BULEN AVE from KENT ST extending to MOOBERRY ST shall be

Range in feet	Code Section	Regulation
0 - 129	2151.01	(STATUTORY RESTRICTIONS APPLY)
129 - 152	2105.03	HANDICAPPED PARKING ONLY
152 - 375	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 890 foot long block face along the E side of EUREKA AVE from STEELE AVE extending to GLENVIEW AVE shall be

Range in feet	Code Section	Regulation
0 - 820		(STATUTORY RESTRICTIONS APPLY)
820 - 890	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1048 foot long block face along the S side of FREBIS AVE from FOURTH ST extending to BRUCK ST shall be

Range in feet	Code Section	Regulation
0 - 564	2151.01	(STATUTORY RESTRICTIONS APPLY)
564 - 587	2105.03	HANDICAPPED PARKING ONLY
587 - 804	2151.01	(STATUTORY RESTRICTIONS APPLY)
804 - 827	2105.03	HANDICAPPED PARKING ONLY
827 - 1048	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 867 foot long block face along the E side of HARRIS AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 195		(STATUTORY RESTRICTIONS APPLY)
195 - 218	2105.03	HANDICAPPED PARKING ONLY
218 - 264		(STATUTORY RESTRICTIONS APPLY)
264 - 288	2105.03	HANDICAPPED PARKING ONLY
288 - 477		(STATUTORY RESTRICTIONS APPLY)
477 - 523	2105.03	HANDICAPPED PARKING ONLY
523 - 660		(STATUTORY RESTRICTIONS APPLY)
660 - 678		(NAMELESS ALLEY)
678 - 867		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 344 foot long block face along the E side of HIGH ST from OAKLAND PARK AVE extending to DUNEDIN RD shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 185	2105.17	2 HR PARKING 8AM - 6PM EVERYDAY
185 - 217	2105.15	NO PARKING LOADING ZONE
217 - 310	2105.17	2 HR PARKING 8AM - 6PM EVERYDAY
310 - 344	2105.17	NO STOPPING ANYTIME

The parking regulations on the 519 foot long block face along the E side of HUNTER AVE from FIFTH AVE extending to SIXTH AVE shall be

Range in feet	Code Section	Regulation
0 - 109	2151.01	(STATUTORY RESTRICTIONS APPLY)
109 - 132	2105.03	HANDICAPPED PARKING ONLY
132 - 157	2151.01	(STATUTORY RESTRICTIONS APPLY)
157 - 169		(NAMELESS ALLEY)
169 - 245	2151.01	(STATUTORY RESTRICTIONS APPLY)
245 - 268	2105.03	HANDICAPPED PARKING ONLY
268 - 519	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 465 foot long block face along the W side of MEEK AVE from BROAD ST extending to SCOTT ST shall be

Range in feet	Code Section	Regulation
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 161	2151.01	(STATUTORY RESTRICTIONS APPLY)
161 - 173		(NAMELESS ALLEY)
173 - 212	2151.01	(STATUTORY RESTRICTIONS APPLY)
212 - 235	2105.03	HANDICAPPED PARKING ONLY
235 - 465	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 758 foot long block face along the W side of NASHOBA AVE from MOUND ST extending to SAFFORD AVE shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 122	2151.01	(STATUTORY RESTRICTIONS APPLY)
122 - 136		(NAMELESS ALLEY)
136 - 524	2151.01	(STATUTORY RESTRICTIONS APPLY)
524 - 545	2105.03	HANDICAPPED PARKING ONLY
545 - 758	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 785 foot long block face along the E side of OAKLEY AVE from SPRINGMONT AVE extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 617		(STATUTORY RESTRICTIONS APPLY)
617 - 630		(NAMELESS ALLEY)
630 - 785		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 782 foot long block face along the W side of POWELL AVE from WICKLOW RD extending to FREMONT ST shall be

Range in feet	Code Section	Regulation
0 - 368	2151.01	(STATUTORY RESTRICTIONS APPLY)
368 - 384		(NAMELESS ALLEY)
384 - 782	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 389 foot long block face along the S side of RICH ST from MARTIN AVE extending to SOUDER AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 325	2151.01	(STATUTORY RESTRICTIONS APPLY)
325 - 345	2105.03	HANDICAPPED PARKING ONLY
345 - 389	2105.17	NO STOPPING ANYTIME

The parking regulations on the 464 foot long block face along the E side of SKIDMORE ST from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 434	2151.01	(STATUTORY RESTRICTIONS APPLY)
434 - 464	2105.17	NO STOPPING ANYTIME

The parking regulations on the 128 foot long block face along the E side of SOUTHAMPTON AVE from SOUTH TERMINUS extending to JOAN RD shall be

Range in feet	Code Section	Regulation
0 - 92	2151.01	(STATUTORY RESTRICTIONS APPLY)
92 - 112	2105.03	HANDICAPPED PARKING ONLY
112 - 128	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 657 foot long block face along the N side of STEWART AVE from PARSONS AVE extending to ANN ST shall be

Range in feet	Code Section	Regulation
0 - 136	2105.17	NO STOPPING ANYTIME (NAMELESS ALLEY)
136 - 151		(STATUTORY RESTRICTIONS APPLY)
151 - 222	2151.01	HANDICAPPED PARKING ONLY
222 - 245	2105.03	(STATUTORY RESTRICTIONS APPLY)
245 - 273	2151.01	HANDICAPPED PARKING ONLY
273 - 296	2105.03	(STATUTORY RESTRICTIONS APPLY)
296 - 657	2151.01	HANDICAPPED PARKING ONLY

The parking regulations on the 298 foot long block face along the E side of TOWNSEND AVE from THOMAS AVE extending to WELSH AVE shall be

Range in feet	Code Section	Regulation
0 - 193	2151.01	NO STOPPING ANYTIME (STATUTORY RESTRICTIONS APPLY)
193 - 248	2105.03	HANDICAPPED PARKING ONLY
248 - 298	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 521 foot long block face along the E side of WARREN AVE from EAKIN RD extending to MOUND ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME (STATUTORY RESTRICTIONS APPLY)
50 - 134		(STATUTORY RESTRICTIONS APPLY)
134 - 160	2105.17	NO STOPPING ANYTIME (NAMELESS ALLEY)
160 - 171		(STATUTORY RESTRICTIONS APPLY)
171 - 521		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 656 foot long block face along the E side of WEST PARK AVE from STATE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 135	2151.01	NO STOPPING ANYTIME (STATUTORY RESTRICTIONS APPLY)
135 - 164	2105.03	HANDICAPPED PARKING ONLY
164 - 495	2151.01	(STATUTORY RESTRICTIONS APPLY)
495 - 506		(NAMELESS ALLEY)
506 - 656	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 857 foot long block face along the W side of WEST PARK AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 743	2151.01	NO STOPPING ANYTIME (STATUTORY RESTRICTIONS APPLY)
743 - 766	2105.03	HANDICAPPED PARKING ONLY
766 - 857	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 527 foot long block face along the E side of WHEATLAND AVE from PALMETTO ST extending to FLORAL AVE shall be

Range in feet	Code Section	Regulation
0 - 336		(STATUTORY RESTRICTIONS APPLY)

336 - 359	2105.03	HANDICAPPED PARKING ONLY
359 - 527		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 364 foot long block face along the W side of WHEATLAND AVE from VIOLET ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 254	2151.01	(STATUTORY RESTRICTIONS APPLY)
254 - 317	2105.03	HANDICAPPED PARKING ONLY
317 - 334	2151.01	(STATUTORY RESTRICTIONS APPLY)
334 - 364	2105.17	NO STOPPING ANYTIME

The parking regulations on the 527 foot long block face along the W side of WHEATLAND AVE from PALMETTO ST extending to FLORAL AVE shall be

Range in feet	Code Section	Regulation
0 - 372	2151.01	(STATUTORY RESTRICTIONS APPLY)
372 - 395	2105.03	HANDICAPPED PARKING ONLY
395 - 527	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR