

Columbus City Bulletin



Bulletin 22
May 29, 2004

Proceedings of City Council

Saturday, May 29, 2004



SIGNING OF LEGISLATION

Unless otherwise noted, all regular agenda legislation listed in this bulletin was signed by Council President Matt Habash, on the night of the Council meeting, Monday, *May 24, 2004*; by the Mayor, Michael B. Coleman, on Tuesday, *May 25, 2004* and attested by the Deputy City Clerk, Margaret Reynolds, prior to Bulletin publishing. All Zoning agenda legislation listed in this bulletin was signed by Council President Pro-Tem Michael Mentel on the night of the Council meeting, Monday, May 24, 2004; by the Mayor, Michael B. Coleman, on Tuesday, May 25, 2004 and attested by the Deputy City Clerk, Margaret Reynolds, 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, 614-645-7380. 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, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



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, May 24, 2004

5:00 PM

Columbus City Council

Columbus City Council

Journal

May 24, 2004

REGULAR MEETING NO. 30 OF COLUMBUS CITY COUNCIL, MAY 24, 2004 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Ms. Tavares

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Ms. Tavares

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

C0018-2004

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 19, 2004:

New Type: C1, C2

To: Capital City Events LLC
DBA Capital City Events
2390 Advanced Business Center Dr
Columbus Ohio 43228

New Type: D5

To: Astro Coney Island Inc
747 N High St
Columbus Ohio 43215

New Type: C1, C2

To: 2946 Noe Bixby LLC
2946 Noe Bixby Rd
Columbus Ohio 43232

New Type: D5

To: CH INC

West Side of N High St
At Goodale Av
Columbus Ohio 43215

New Type: D5
To: CH INC
East Side of N High St
Across from Poplar Av
Columbus Ohio 43215

New Type: D5
To: CH INC
West Side of N High St
At Poplar Av
Columbus Ohio 43215

New Type: D5
To: CH INC
East Side of N High St
At Goodale Av
Columbus Ohio 43215

Transfer Type: D1, D2, D3, D3A, D6
To: Tamra L Chambers
985 E Hudson St
Columbus Ohio 43211
From: Daddy Love LLC
DBA Club Aces of Columbus
985 E Hudson St
Columbus Ohio 43211

Transfer Type: C2, C2X, D6
To: Shri Santram Enterprises LLC
DBA Ricks Beverages
2945-47 Olentangy River Rd
Columbus Ohio 43202
From: Ann L Frauenberg
DBA Ricks Beverage
2945-47 Olentangy River Rd
Columbus Ohio 43202

Transfer Type: C1, C2
To: Hiba Inc
DBA M & M Market & Carryout
1596 Oakland Park Av
Columbus Ohio 43224
From: Penz Inc
DBA M & M Market & Carryout
1596 Oakland Park Av
Columbus Ohio 43224

Transfer Type: D2

To: Tender Wings Inc
 DBA Buffalo Wild Wings
 Grill & Bar
 2044 N High St 1st Fl & Bsmt
 Columbus Ohio 43201
 From: Blazin Wings Inc
 DBA Buffalo Wild Wings
 Grill & Bar
 2044 N High St 1st Fl & Bsmt
 Columbus Ohio 43201

Stock Type: C1, C2, D6
 To: Rotolos Pizza Inc
 1749 W Fifth Av
 Columbus Ohio 43212

ADVERTISE 05/29/04
 RETURN 06/09/04

Read and Filed

RESOLUTIONS OF EXPRESSION

HABASH

114X-2004

Columbus City Council finds it appropriate and important that on the sixtieth anniversary of the D-Day landings in Normandy, June 6, 1944, we remember the sacrifice and achievement of Columbus veterans who participated in that event; to remind ourselves and to pass on to Columbus children and all people the lessons of the value of freedom.

Sponsors: Matthew D. Habash

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

Absent: 1 - Ms. Tavares

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

BOYCE

143X-2004

TO HONOR AND RECOGNIZE COLUMBUS, OHIO ALUMNAE CHAPTER OF DELTA SIGMA THETA SORORITY ON THEIR 70TH ANNIVERSARY

Sponsors: Kevin L. Boyce

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

Absent: 1 - Ms. Tavares

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

132X-2004

To recognize Columbus' 10th Annual Asian Festival, to be celebrated on May 29 and 30, 2004, at the Franklin Park Conservatory & Botanical Garden.

Sponsors: Charleta B. Tavares

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

Absent: 1 - Ms. Tavares

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

SENSENBRENNER

141X-2004 To recognize the week of May 30 - June 5, 2004, as National Management Week in Ohio and commend the Columbus Public Service Chapter of the National Management Association for their efforts in support of this observance in Columbus.

Sponsors: Richard W. Sensenbrenner

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

Absent: 1 - Ms. Tavares

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

THOMAS

142X-2004 To honor and recognize Josh Frazier as winner of "The Common Good 2004" contest.

Sponsors: Patsy Thomas

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

Absent: 1 - Ms. Tavares

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

0837-2004 FR To authorize the Director of the Office of Education to enter into a contract with COSI Columbus for the provision of operating a middle school after school program; to authorize the expenditure of \$20,170 from the Mayor's Charitable Trust Fund No. 224. (\$20,170.00)

Read for the First Time

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

0919-2004 FR To authorize the Executive Director of the Department of Recreation & Parks to execute those instruments necessary to grant perpetual sub-surface easement to Columbus Southern Power Company, through that real property commonly known as the Arena District Arch Park, located in the vicinity of Spring Street and John H. McConnell Blvd, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised.

Read for the First Time

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0798-2004 FR To authorize the payment of \$5,118.87 for vacation time and benefits which have been accumulated in excess of the maximum amount established by Salary Ordinance for Fire Assistant Chief Warren R. Cox. (\$5,118.87)

Read for the First Time

0799-2004 FR To authorize the payment of \$3,609.69 for vacation time and benefits which have been accumulated in excess of the maximum amount established by Salary Ordinance for Fire Captain Terry Cordle. (\$3,609.69)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

0694-2004 FR To accept the application (AN04-003) of Kenneth R. Gunn, et al. for the annexation of certain territory containing 1.056 ± Acres in Orange Township.

Read for the First Time

0915-2004 FR To authorize the Director of the Department of Development to execute deeds for conveyance of title of 6 parcels of real property held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

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

0910-2004 FR To abandon the alley west of Washington Avenue, from Main Street to Cherry Street, as public right-of-way and to restrict its use to pocket park purposes with pedestrian access; and to authorize the transfer of this asset from the Public Service Department to the Recreation and Parks Department.

Read for the First Time

0911-2004 FR To abandon that portion of Poplar Avenue from the east right-of-way line of North High Street to the west right-of-way line of Pearl Street as dedicated public right-of-way; and to authorize the transfer of this asset from the Public Service Department to the Recreation and Parks Department.

Read for the First Time

0912-2004 FR To accept the plat titled OLDSTONE CROSSING SECTION 2, from VIRGINIA HOMES LTD. an Ohio limited liability company, by CHARLES E. RUMA Vice President.

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0775-2004 FR To authorize the Public Service Director to enter into a contract with the Private Industry Council, Incorporated, to operate a summer youth litter clean-up program within and adjacent to Neighborhood Commercial Revitalization areas on behalf of the Refuse Collection Division and to authorize the expenditure of \$156,072.00 or so much thereof as may be needed from the Community Development Block Grant Fund. (\$156,072.00)

Read for the First Time

0789-2004 FR To authorize the Director of Public Utilities to enter into a contract with Hartman-Walsh Painting Company for the Dublin Road Water Plant Filter Gallery Piping Coating, for the Division of Water, to authorize the

expenditure of \$929,517.75 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2003 C.I.B. and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund. (\$929,517.75)

Read for the First Time

- 0854-2004** FR To accept the attached deeds for real property from various grantees to be used for the purposes of improving storm and sanitary sewer lines and appurtenances thereto.

Read for the First Time

- 0881-2004** FR To authorize the Finance Director to enter into a contract with Manufacturers Representatives Inc., for fluoride metering pumps, for the Division of Water, and to authorize the expenditure of \$22,480.00 from Water Systems Operating Fund. (\$22,480.00)

Read for the First Time

CONSENT ACTIONS

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

- 0818-2004** CA To authorize the appropriation of that portion of sales revenues generated by the on-line auction of city assets which is required to pay the on-line auction service fees, as determined by the terms of the Universal Term Contract for on-line auction services, to the fund to which the proceeds from the asset sales are to be deposited, and to authorize the expenditure of those funds as payment for on-line auction services.

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

- 0797-2004** CA To authorize and direct the Finance Director to issue a purchase order for medical supplies from an existing Universal Term Contract established for such purpose by the Purchasing Office with Bound Tree Medical LLC, to authorize the expenditure of \$200,000.00 from the General Fund, and to declare an emergency. (\$200,000.00)

This Matter was Approved on the Consent Agenda.

- 0847-2004** CA To transfer \$6,111.00 from the Law Enforcement Contraband Seizure Fund to the School Sports Violence Grant Account. (\$6,111.00)

This Matter was Approved on the Consent Agenda.

- 0886-2004** CA To authorize the Columbus Fire Chief to accept a grant award from the State of Ohio Division of EMS for the purchase of airway equipment for the Division of Fire, to appropriate \$2,124.83 from the unappropriated balance of the General Government Grant Fund, and to declare an emergency. (\$2,124.83)

This Matter was Approved on the Consent Agenda.

- 0891-2004** CA To authorize and direct the Finance Director to enter into a contract for the option to purchase Firefighting and Rescue Training Materials (UTC) with John D. Preuer & Associates, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$ 1.00).

This Matter was Approved on the Consent Agenda.

- 0917-2004** CA To authorize and direct the Finance Director to enter into agreement for the purchase of software customization from CrisNET, Inc., for the Division of Police, to authorize the expenditure of \$214,533.00 from the 2003 Local Law Enforcement Block Grant Fund and VAWA Grant; and to declare an emergency. (\$214,533.00)

This Matter was Approved on the Consent Agenda.

- 0928-2004** CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$100,000.00 from the Storm Sewer Bonds Fund for additional costs in connection with the Francisco Road Ditch Improvements Project, and to declare an emergency. (\$100,000.00).

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

- 0877-2004** CA To authorize the Director of Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (2245 E. 5th Avenue) held in the Land Bank pursuant to the Land Reutilization Program.

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

- 0688-2004** CA To authorize the transfer of \$86,337.81 between projects within the Neil Avenue-Vine Street Improvement Fund; to authorize the Public Service Director to modify and increase the contract with CSX Transportation, Incorporated, for the Neil Avenue Railroad Bridge Replacement project for the Transportation Division; to authorize the expenditure of \$86,337.81 from the Neil Avenue-Vine Street Improvement Fund, and to declare an emergency. (\$86,337.81)

This Matter was Approved on the Consent Agenda.**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS HABASH**

- 0769-2004** CA To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; and to authorize a total expenditure of \$26,940.00 from the Health Department Special Revenue Fund. (\$26,940.00)

This Matter was Approved on the Consent Agenda.

- 0855-2004** CA To authorize and direct the Health Department to accept additional grant funds from the Ohio Department of Health in the amount of \$5,000.00; to authorize the appropriation of \$5,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$5,000.00)

This Matter was Approved on the Consent Agenda.

- 0897-2004** CA To authorize the Columbus Health Department to modify and increase a contract with Neighborhood House Inc.; to authorize the expenditure of

\$1,300 from the Health Department Grant Funds to pay the cost thereof, and to declare an emergency, (\$1,300)

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

0251-2004 CA To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with ADR & Associates, Ltd. to provide design engineering services for the Parkside Road Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$41,206.88 from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund; to authorize the transfer, appropriation and expenditure of \$7,756.12 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$48,963.00 within the Storm Sewer Bonds Fund. (\$48,963.00)

This Matter was Approved on the Consent Agenda.

0256-2004 CA To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Resource International, Inc. to provide design engineering services for the Southard/Fornoff Area Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$31,154.00 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$31,154.00 within the Storm Sewer Bonds Fund. (\$31,154.00)

This Matter was Approved on the Consent Agenda.

0630-2004 CA To authorize the Director of Public Utilities to modify the contract for construction administration services with Evans, Mechwart, Hambleton & Tilton, Inc. for the Olentangy River Road/Evans Run Stormwater System Improvements project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$4,153.00 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$4,153.00 within the Storm Sewer Bond Fund. (\$4,153.00)

This Matter was Approved on the Consent Agenda.

0713-2004 CA To authorize the Director of Public Utilities to modify the contract for professional engineering and design services with Evans, Mechwart, Hambleton & Tilton, Inc. for the Maize Road/Morse Road Area Stormwater and Sanitary Sewer Improvements project; to authorize the transfer, appropriation and expenditure of \$36,338.00 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$36,338.00 within the Storm Sewer Bond Fund. (\$36,338.00)

This Matter was Approved on the Consent Agenda.

0768-2004 CA To authorize the Director of the Department of Public Utilities to enter into agreement with the Franklin Soil and Water Conservation District (SWCD), for the purposes of providing funding for the stormwater/subsurface drainage research program; and to authorize the expenditure of \$32,000.00 from the Storm Sewer Operating Fund; and to declare an emergency. (\$32,000.00)

This Matter was Approved on the Consent Agenda.

- 0858-2004** CA To authorize the Director of Public Utilities to enter into a contract with U.S. Utility Contractor Company for the installation of a street lighting system with underground wiring on Longview Avenue under the assessment procedure; to authorize the expenditure of \$86,000.00 from the Street Lighting Assessment Fund; and to declare an emergency. (\$86,000.00)

This Matter was Approved on the Consent Agenda.

- 0879-2004** CA To authorize the City Auditor to transfer \$121,393.90 from the Special Income Tax Fund to the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the appropriation of said funds; to authorize the transfer of \$34,276.84 within the Voted Street Lighting and Electricity Distribution Improvements Fund to the appropriate projects, to authorize the reimbursement to the Division of Electricity for labor and equipment costs incurred in the installation of various street lighting projects; to authorize the expenditure up to an amount not to exceed \$121,393.90 from the Voted Street Lighting and Electricity Distribution Improvement Fund; and to declare an emergency. (\$121,393.90)

This Matter was Approved on the Consent Agenda.**Passed The Consent Agenda**

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

Absent: 1 - Ms. Tavares

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

EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH**

- 0871-2004** To authorize and direct the Finance Director to enter into a contract for an option to purchase Non-Safety Forces Uniforms and Patches, with Cintas Corporaton, 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)

TABLED UNTIL 06/07/04

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

Absent: 1 - Ms. Tavares

Abstained: 1 - Ms. Thomas

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

- 0894-2004** To accept Memorandum of Understanding #2004-01 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2002 through

March 31, 2005; and to declare an emergency.

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

Absent: 1 - Ms. Tavares

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

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

0869-2004

To authorize the Director of the Department of Finance to establish a purchase order with Resource One for Cisco SmartNet hardware maintenance support services for the city's metronet infrastructure from the universal term contract established for the Department of Technology, to authorize the expenditure of \$435,850.42 from the Department of Technology's information service fund, and to declare an emergency. (\$435,850.42)

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

Absent: 1 - Ms. Tavares

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

0898-2004

To authorize the City Auditor to appropriate and transfer \$250,000.00 from the special income tax fund to the information services capital projects fund, to appropriate \$250,000.00 within the information services capital projects fund, to transfer \$235,773.21 between projects within the information services capital projects fund, to amend the 2003 Capital Improvement Budget; to authorize the Finance Director to create purchase orders with UTC vendors, to authorize expenditure of \$485,773.21 for the replacement of current operating system software and hardware, and to declare an emergency. (\$485,773.21)

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

Absent: 1 - Ms. Tavares

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

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

0883-2004

To authorize and direct the Executive Director of Recreation and Parks to grant consent to the Columbus Blues Alliance to apply for permission to sell alcoholic beverages at their event being held July 2-4, 2004.

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

Absent: 1 - Ms. Tavares

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

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0666-2004 To authorize and direct the City Attorney to settle the property damage claim of the City of Columbus against Carol E. Siplivy; to authorize the transfer of title of City of Columbus, 2000 Chevrolet 1500 4x4 Pickup Extended Cab Short Bed truck, BT#21368, to State Farm Insurance Company; and to declare an emergency.

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

Absent: 1 - Ms. Tavares

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

0832-2004 To authorize and direct the Finance Director to sell to Officer Scott Paxton, for the sum of \$1.00, a police horse with the registered name of "Laddy's My Daddy" (AKA FRED) which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.(\$1.00)

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

Absent: 1 - Ms. Tavares

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

0866-2004 To authorize the City Attorney to enter into the second year of a two year flat-fee contract with West Group for the provision of on-line legal research resources in the amount of \$65,580.00 (Sixty-five Thousand Five Hundred Eighty Dollars), to authorize the expenditure of said funds, to waive competitive bidding requirements of Chapter 329, Columbus City Codes, and to declare an emergency. (\$65,580.00)

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

Absent: 1 - Ms. Tavares

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

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

0587-2004 To authorize the transfer of \$1,547,160.40 between projects within the 1995, 1999 Voted Streets and Highways Fund; to appropriate and authorize the City Auditor to transfer \$3,340,413.26 from the Special Income Tax Fund to the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a contract with Shelly and Sands, Incorporated, for construction of the Rarig Avenue, Sixth Avenue and Seventh Avenue Improvement project (Krumm Park) for the Transportation Division; to authorize the expenditure of \$4,887,573.66 and \$939,236.39 from the 1995, 1999 Voted Streets and Highways Fund and the Storm Sewer Bond Fund, respectively, and to declare an emergency. (\$5,826,810.05)

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

Absent: 1 - Ms. Tavares

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0827-2004

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Evans, Mechwart, Hambleton & Tilton, Inc. to provide design engineering services for the North Central Areawide Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$333,507.52 from the Special Income Tax Fund to the Storm Sewer Bond Fund; to authorize the expenditure of \$333,507.52 within the Storm Sewer Bond Fund and to authorize an amendment to the 2003 Capital Improvements Budget. (\$333,507.52)

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

Absent: 1 - Ms. Tavares

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

0833-2004

To authorize the Finance Director to establish a Blanket Purchase Order, for soda ash, from a Universal Term Contract in process with OCI Chemical Corporation, for the Division of Water, and to authorize the expenditure of \$293,760.00 from Water Systems Operating Fund. (\$293,760.00)

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

Absent: 1 - Ms. Tavares

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

0848-2004

To authorize the City Auditor to transfer \$350,200.00 from the Special Income Tax Fund to the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the appropriation of said funds; to authorize the transfer of \$350,200.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund to the Electricity Assessment Fund to provide funding for the City's share in the cost of installing the street lighting system under the assessment procedure; to authorize the Director of Public Utilities to enter into a contract with Jess Howard Electric Company for the installation of a street lighting system with underground wiring in the Berwick Phase I area; to authorize the expenditure of \$704,200.00 from the Street Lighting Assessment Fund; and to declare an emergency. (\$704,200.00)

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

Absent: 1 - Ms. Tavares

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

0857-2004

To authorize the City Auditor to transfer \$88,000.00 from the Special Income Tax Fund to the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the appropriation of said funds; to authorize the transfer of \$88,000.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund to provide funding for the City's share in the cost of installing the street lighting system; to authorize the Director of Public Utilities to enter into a contract with U.S. Utility Contractor Company for the installation of a street lighting system with underground wiring in the Brookshire Park area under the assessment procedure; to authorize the expenditure of \$387,000.00 from the Street Lighting Assessment Fund; and to declare an emergency. (\$387,000.00)

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

Absent: 1 - Ms. Tavares

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

RULES & REFERENCE: HABASH, CHR. MENTEL SENSENBRENNER TAVARES

0760-2004

To supplement the Columbus City Codes, 1959, by the modification of Chapter 3372, Planning Overlay, in order to create the "Olentangy River Road Regional Commercial Overlay" for that portion of the Olentangy River Road from Lane Avenue to West North Broadway (map attached).

Sponsors: Maryellen O'Shaughnessy

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 - Ms. Tavares

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

0761-2004

To supplement the Columbus City Codes, 1959, by the modification of Chapter 3380, Standards For Areas of Special Graphics Control, in order to create the Olentangy River Road Special Graphics Control Area for that portion of the Olentangy River Road corridor from Lane Avenue to West North Broadway (map attached).

Sponsors: Maryellen O'Shaughnessy

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

Absent: 1 - Ms. Tavares

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

ADJOURNMENT

ADJOURNED: 6:25 P.M.

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

Absent: 1 - Ms. Tavares

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



City of Columbus Journal - Final Zoning Committee

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

Monday, May 24, 2004

6:30 PM

Zoning Committee

Zoning Committee

Journal

May 24, 2004

REGULAR MEETING NO. 31 OF CITY COUNCIL (ZONING), MAY 24, 2004 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: President Habash and Tavares

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: President Habash and Tavares

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2444-2003

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential district; 3309.14, Height districts; 3332.18, Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yard required; and 3332.26, Minimum side yard permitted of the City codes; for the property located at 242 BUTTLES AVENUE (43201), to permit a seven-unit apartment building with reduced development standards in the R-4, Residential District. (Council Variance # CV03-036)

TABLED UNTIL 06/07/04

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 and Tavares

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

0529-2004

To grant a Variance from the provisions of Section 3353.03, C-2, Office Commercial Uses, for the property located at 3992 CLEVELAND AVENUE

(43224), to permit a shared living facility in the C-2, Office Commercial District (Council Variance # CV03-053).

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 and Tavares

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

0704-2004

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3332.21, Building lines; 3332.25, Maximum side yard required; 3342.18, Parking setback line; and 3342.28, Minimum number of parking spaces required of the City codes; for the property located at 1402 MT. VERNON AVENUE (43203), to permit a ten-unit apartment building with reduced development standards in the R-3, Residential District. (Council Variance # CV04-001)

TABLED UNTIL 06/07/04

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 and Tavares

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

0726-2004

To rezone 3760 ALLMON ROAD (43123),), being 31.71± acres located at terminus of Allmon Road, at I-270, From: R, Rural District, To: L-R-2, Limited Residential District. (Rezoning # Z03-080)

TABLED UNTIL 06/07/04

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 and Tavares

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

0788-2004

To rezone 7765 BRIANNA DRIVE (43004), being 30.1± acres located at the terminus of Brianna Drive at Waggoner Woods Drive, 1400± feet west of Waggoner Road, From: R, Rural District, To: R-2, Residential District. (Rezoning # Z03-101)

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

Absent: President Habash and Tavares

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

0727-2004

To rezone 8240 COLONIAL MEADOWS DRIVE (43240), being 5.68± acres located at the southern terminus of Colonial Meadows Drive, From: R, Rural District, To: L-C-4, Limited Commercial District. (Rezoning # Z03-089)

A motion was made by Chair Mentel, seconded by Boyce, that this matter be Taken from the Table. The motion carried by the following vote:

Absent: President Habash and Tavares

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

TABLED UNTIL 06/07/04

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 and Tavares

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

0362-2004

To rezone 1416 HARRISBURG PIKE (43223), being 8.59± acres located on the east side of Harrisburg Pike, 440± feet north of Big Tree Drive, From: R, Rural, R-1, Residential and C-4, Commercial Districts, To: L-C-4, Limited Commercial District. (Rezoning # Z03-081)

A motion was made by Chair Mentel, seconded by Boyce, that this matter be Taken from the Table. The motion carried by the following vote:

Absent: President Habash and Tavares

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

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 and Tavares

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

0824-2004

To rezone 3855 ALKIRE ROAD (43123), being 23.67± acres located at the terminus of Southwestern and Alkire Roads, From: R, Rural District, To: PUD-6, Planned Unit Development District. (Rezoning # Z03-110)

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

Absent: President Habash and Tavares

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

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

Absent: President Habash and Tavares

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

ADJOURNED: 6:45 P.M.

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

Absent: President Habash and Tavares

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0251-2004

Drafting Date: 01/28/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: Need. This legislation authorizes the Director of Public Utilities to enter into an agreement with ADR & Associates, Ltd. for professional engineering services for the Parkside Road Stormwater System Improvements Project. This project has been developed to mitigate frequent street flooding along Parkside Road between Demorest Road and Westgate Avenue.

Bid Information. The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.11, "Awarding professional service contracts through requests for statements of qualifications." A notice of Request for Statements of Qualifications appeared in the *City Bulletin* on February 22 and March 1, 2003. Statements of Qualifications were received on March 7, 2003. Forty-seven consultants submitted Statements of Qualifications. Three consultants were selected to submit technical proposals for this project. All three consultants submitted these technical proposals on June 13, 2003.

Upon review of the Statements of Qualifications and technical proposals, the offerors have been ranked using criteria specified in City Code, and other criteria, specifically: competence of the offeror to perform the service, past performance of the offeror, cost evaluation, the feasibility/quality of the proposed project approach, location of the office to perform the work, familiarity with local project requirements, ability to perform expeditiously, and contracted backlog of work with the Division.

Based upon these criteria, ADR & Associates, Ltd. was selected as the highest ranked offeror.

Contract Compliance No.: 31-1499809

FISCAL IMPACT: These fund transfers from the Storm Sewer System Reserve Fund and the Special Income Tax Fund to the Storm Sewer Bond Fund is a temporary measure, until such time as the proceeds from the bond sale can be made available. There is sufficient budget authority within the 2003 Capital Improvements Budget for this expenditure.

Title

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with ADR & Associates, Ltd. to provide design engineering services for the Parkside Road Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$41,206.88 from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund; to authorize the transfer, appropriation and expenditure of \$7,756.12 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$48,963.00 within the Storm Sewer Bonds Fund. (\$48,963.00)

Body

WHEREAS, it is necessary to authorize the City Auditor to transfer and appropriate funds from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund; and

WHEREAS, it is necessary to transfer and appropriate money from the Special Income Tax Fund to the Storm Sewer Bond Fund; and

WHEREAS, the City will sell notes or bonds for the Parkside Road Stormwater System Improvements Project and will reimburse the Storm Sewer System Reserve Fund and the Special Income Tax Fund, these transfers should be considered

as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance the project is presently expected not to exceed \$48,963.00; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate the significant flooding and other stormwater problems; now therefore,

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

Section 1. That from the unappropriated monies in the Storm Sewer System Reserve Fund, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the Sum of \$41,206.88, is hereby appropriated to the Division of Sewerage and Drainage, Division 60-15| Object Level 10| Object Level Three 5502| OCA Code 901685.

Section 2. That the City Auditor is hereby authorized and directed to transfer \$41,206.88, from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund No. 685, into the appropriate project account as specified within Section 3 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the expenditure of \$41,206.88 is hereby appropriated for the Parkside Road Stormwater System Improvement Project within the Storm Sewer Bond Fund No. 685| Division 60-15| Object Level Three No. 6682| Project No. 610744| OCA Code 685744.

Section 4. That upon obtaining other funds for the purpose of funding the aforementioned stormwater system improvements project work, the City Auditor is hereby authorized to repay the Storm Sewer Reserve Fund the amount transferred under Section 2., above, and said funds are hereby deemed appropriated for such purpose.

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

Section 6. That the sum of \$7,756.12 be and hereby is 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 No. 22-01, Object Level One Code 10, Object Level Three Code 5502 and OCA Code 902023.

Section 7. That the City Auditor is hereby authorized to transfer said funds to the Storm Sewer Bond Fund 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 8. That the amount of \$7,756.12 be and hereby is appropriated to the Storm Sewer Bond Fund, Fund 685, for the Division of Sewerage and Drainage, Department No. 60-15, Object Level One 06, Object Level Three Code 6682, Project 610744, OCA Code 685744.

Section 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 10. That upon obtaining other funds for the Parkside Road Stormwater System Improvement Project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 7 above, and said funds are hereby deemed appropriated for such purpose.

Section 11. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure of the funds transferred in Section 7, above.

Section 12. That 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 13. That the Director of Public Utilities be, and hereby is, authorized to execute an agreement with ADR & Associates, Ltd., 100 Dorchester Square, Westerville, Ohio 43081 for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

Section 14. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 15. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, is hereby authorized as follows: Division 60-15, Fund 685, Project 610744, Object Level Three 6682, OCA Code 685744, Amount \$48,963.00.

Section 16. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 0256-2004

Drafting Date: 01/28/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Need. This legislation authorizes the Director of Public Utilities to enter into an agreement with Resource International, Inc. for professional engineering services for the Southard/Fornoff Area Stormwater System Improvements Project. This project has been developed to mitigate frequent street and yard flooding in the area bounded by Fornoff Road to the north, Parsons Avenue to the east, Loxley Drive to the south, and High Street to the west.

Bid Information. The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.11, "Awarding professional service contracts through requests for statements of qualifications." A notice of Request for Statements of Qualifications appeared in the *City Bulletin* on February 22 and March 1, 2003. Statements of Qualifications were received on March 7, 2003. Forty-seven consultants submitted Statements of Qualifications. Three consultants were selected to submit technical proposals for this project. All three consultants submitted these technical proposals on July 16, 2003.

Upon review of the Statements of Qualifications and technical proposals, the offerors have been ranked using criteria specified in City Code, and other criteria, specifically: competence of the offeror to perform the service, past performance of the offeror, cost evaluation, the feasibility/quality of the proposed project approach, location of the office to perform the work, familiarity with local project requirements, ability to perform expeditiously, and contracted backlog of work with the Division.

Based upon these criteria, Resource International, Inc. was selected as the highest ranked offeror.

Contract Compliance No.: 31-0669793

FISCAL IMPACT: This fund transfer from the Special Income Tax Fund to the Storm Sewer Bond Fund is a temporary measure, until such time as the proceeds from the bond sale can be made available. There is sufficient budget authority within the 2003 Capital Improvements Budget for this expenditure.

Title

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Resource International, Inc. to provide design engineering services for the Southard/Fornoff Area Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$31,154.00 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$31,154.00 within the Storm Sewer Bonds Fund. (\$31,154.00)

Body

WHEREAS, it is necessary to transfer and appropriate money from the Special Income Tax Fund to the Storm Sewer Bond Fund; and

WHEREAS, the City will sell notes or bonds for the Southard/Fornoff Area Stormwater System Improvement Project and will reimburse the Special Income Tax Fund, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance the project is presently expected not to exceed \$31,154.00

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate the significant flooding and other stormwater problems; now therefore,

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

Section 1. That the sum of \$31,154.00 be and hereby is 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 No. 22-01, Object Level One Code 10, Object Level Three Code 5502 and OCA Code 902023.

Section 2. That the City Auditor is hereby authorized to transfer said funds to the Storm Sewer Bond Fund 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 \$31,154.00 be and hereby is appropriated to the Storm Sewer Bond Fund, Fund 685, for the Division of Sewerage and Drainage, Department No. 60-15, Object Level One 06, Object Level Three Code 6682, Project 610746, OCA Code 685746.

Section 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 5. That upon obtaining other funds for the Southard/Fornoff Area Stormwater System Improvement Project, the City Auditor is hereby authorized 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 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure of the funds transferred in Section 2, above.

Section 7. That 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 8. That the Director of Public Utilities be, and hereby is, authorized to execute an agreement with Resource International, Inc.; 6350 Presidential Gateway; Columbus, Ohio 43231 for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

Section 9. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 10. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, is hereby authorized as follows: Division 60-15, Fund 685, Project 610746, Object Level Three 6682, OCA Code 685746, Amount \$31,154.00.

Section 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 0362-2004

Drafting Date: 02/11/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Rezoning Application Z03-081

APPLICANT: Harrisburg Properties; c/o Michael T. Shannon, Atty.; 500 South Front Street, Suite 1200; Columbus, Ohio 43215.

PROPOSED USE: Unspecified commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on December 11, 2003.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests the L-C-4, Limited Commercial District to conform an existing retail center and to permit additional unspecified commercial uses. The site is located along a section of Harrisburg Pike developed with similar commercial uses zoned in the unrestricted C-4, Commercial District. The submitted Limitation Text requires the installation of a privacy fence between the site and an existing single-family development to the east. Additional lighting, use, parking lot setback, and screening requirements are established on the undeveloped portion of the site. The proposal is consistent with the development trend in the area.

d

Title

To rezone **1416 HARRISBURG PIKE (43223)**, being 8.59± acres located on the east side of Harrisburg Pike, 440± feet north of Big Tree Drive, **From:** R, Rural, R-1, Residential and C-4, Commercial Districts, **To:** L-C-4, Limited Commercial District. (Rezoning # Z03-081)

Body

WHEREAS, application #Z03-081 is on file with the Building Services Division of the Department of Development requesting rezoning of 8.59± acres From: R, Rural, R-1, Residential and C-4, Commercial Districts, To: L-C-4, Limited Commercial District; and

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

WHEREAS, the Southwest Area Commission Task Force has not issued a recommendation for said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the applicant requests the L-C-4, Limited Commercial District to conform an existing retail center and to permit additional unspecified commercial uses.

The site is located along a section of Harrisburg Pike developed with similar commercial uses zoned in the unrestricted C-4, Commercial District. The submitted limitation text requires the installation of a privacy fence between the site and an existing single-family development to the east. Additional lighting, use, parking lot setback, and screening requirements are established on the undeveloped portion of the site. The proposal is consistent with the development trend in the area, now, therefore:

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

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

1416 HARRISBURG PIKE (43223), being 8.59± acres located on the east side of Harrisburg Pike, 440± feet north of Big Tree Drive and being more particularly described as follows:

Sub-area A

Legal Description of 3.009 Acres

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of John Knight's Survey No. 717 in the Virginia Military District, and being all of the 3. Acre tract conveyed to Harrisburg Properties as shown of record on Instrument No. 200201180016003, Recorder's Office, Franklin County Ohio and being more particularly described as follows:

Beginning at a railroad spike found at the northwest corner of said 3 Acre tract, also being the southwest corner of a 0.9756 Acre tract conveyed to KFC U. S. Properties, Inc. (Inst. No. 200306260194986) and being on the centerline of Harrisburg Pike (60 feet wide) (U.S. Route 62/S. R. 3);

Thence, along the north line of said 3 Acre tract, the south line of said 0.9756 Acre tract and along part of the south line of a 1.3476 conveyed to Harrisburg Properties (Inst. No. 200311190370447), South 76° 08' 13" East, 630.71 feet to an iron pipe set at the northeast corner of said 3 Acre tract (passing an iron pipe set on the east right-of-way at 41.08 feet and at the southeast corner of said 0.9756 Acre tract at 387.61 feet);

Thence, along the east line of said 3 Acre tract, South 13° 48' 37" West, 191.73 feet to an 1" diameter pinch top iron pipe found at the southeast corner of said 3 Acre tract, (passing a 1" diameter iron pipe capped "Hoy Surveying" at the northwest corner of Lots 21 and 22 of Seneca Woods Section 1 (P.B. 75, P. 91) at 0.71 feet); southwest corner of said Lot 21, the northwest corner of Lot 20 and the northeast corner of Lot 7 of said Seneca Woods Section 1;

Thence, along part of the south line of said 3 Acre tract, along the north line of said Lot 7 and the north line of Lots 6 and 5 of said Seneca Woods Section 1, along the north line of a 0.50 Acre tract conveyed to L & N Bidwan, LLC (Inst. No. 200305190148469), and along part of the north line of a 0.516 Acre tract conveyed to John R. Schuman (Parcel Two) (ORV 13661 D-09), North 76° 12' 41" West, 618.91 feet to a mag nail set;

Thence, along part of the south line of said 3 Acre tract, along part of the north line of said 0.516 Acre tract, North 42° 57' 15" West, 142.41 feet (passing an iron pipe set on the east right-of-way line at 111.96 feet) to a mag nail set on the centerline of said Harrisburg Pike, the southwest corner of said 3 Acre tract;

Thence, along the centerline of said Harrisburg Pike, along the west line of said 3 Acre tract, North 56° 57' 17" East, 156.92 feet to the place of beginning **CONTAINING 3.009 ACRES**, subject however to all legal highways, leases, easements and restrictions of record and of records in the respective utility offices. Iron pipes set are 1" O.D. x 30" long with an orange plastic cap inscribed "P.S. 6579". Basis of bearing is the centerline of Harrisburg Pike held as North 56° 57' 17" East per Inst. No. 200003280059811. The foregoing description was prepared from a boundary survey by Myers Surveying Company on March 2004.

1.3476 Ac. Parcel

Situated in the City of Columbus, County of Franklin, State of Ohio and known as being a part of Virginia Military Survey No. 717 also known as being a portion of a parcel of land conveyed to James Wilson as recorded in Instrument No. 200204250104366 of said County's records, and being further bounded and described as follows:

Commencing at the northwest corner of Lots 21 and 22 of Seneca Woods Allotment as recorded in Plat Volume 75, Page 91, and the northeast corner of land conveyed to Harrisburg Properties as recorded in Instrument No. 200201180016003, said northeast corner and said northwest corner being the True Place of Beginning of the parcel of land hereinafter described, thence clockwise along the following five (5) courses and distances:

- 1) Thence along the north line of said Harrisburg Properties, N 77° 53' 24" W for a distance of 243.10 feet to a 5/8 inch rebar with cap "GPD" set;
- 2) Thence N 12° 06' 36" E for a distance of 130.02 feet to a 5/8 inch rebar with cap "GPD" set on the south line of land owned by ZBP Partnership as recorded in Instrument Number 200204040085709;
- 3) Thence along said south line, S 77° 53' 24" E for a distance of 452.07 feet to a point on the west line of Lot 26 of Forest Grove Allotment as recorded in Instrument Number 200202110037623;
- 4) Thence along said west line and the west line of Lot 25 of said Allotment, S 12° 38' 57" W for a distance of 130.03 feet to a 3/4 inch hollow pipe with cap "PS 7313" found at the southwest corner of said Lot 25 and being a point on the north line of Lot 23 of said Seneca Woods Allotment;
- 5) Thence along said north line of Lot 23 and the north line of said Lot 22, N 77° 53' 24" W for a distance of 207.74 feet to the True Place of Beginning and containing 1.3476 acres (58,700 s.f.) of land, more or less, and subject to all easements, restrictions and covenants of record as surveyed under the supervision of James E. Karing, P.S. Number 7539, for GPD Associates, in January of 2003.

The Basis of Bearings is State Plane Grid North, Ohio South Zone NAD83 (1995).

To Rezone From: R-1, Residential, R, Rural, and C-4, Commercial District,

To: L-C-4, Limited Commercial District.

Sub-area B
4.242 Acres

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Virginia Military Survey 717 and being all of the One (1) Acre tract (less the 0.131 Acre exception) conveyed to Z.B.P. Partners of record in Instrument Number 199708080066428 and part of Tract II (8.500 Acres) and Tract III (0.452 Acres) conveyed to ZBP Partnership of record in Instrument Number 199707170049269, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at a railroad spike set at the southwest corner of said Tract II, the northwest corner of the Donald L. Beckett, Trustee, 3.0 Acre tract (Official Record Volume 9330 G-18) and in the centerline of Harrisburg Pike (60 feet wide) (U.S. Route 62/State Route 3);

Thence, along the centerline of said Harrisburg Pike and part of the westerly line of said Tract II, North 56 degrees 57 minutes 17 seconds East, 178.02 feet to a railroad spike set at the TRUE POINT OF BEGINNING;

Thence, along the centerline of said Harrisburg Pike, along part of the westerly line of said Tract II and along all of the westerly line of said Tract III, North 56 degrees 57 minutes 17 seconds East, 377.13 feet to a railroad spike set at the northwesterly corner of said Tract III, the southwesterly corner of said One Acre tract, also being the southwesterly corner

of an 0.131 Acre tract conveyed to the City of Columbus (Official Record Volume 13004 B-16);

Thence, along a northerly line of said Tract III, along a southerly line of said One Acre tract and said 0.131 Acre exception tract, South 34 degrees 41 minutes 10 seconds East, 47.70 feet to an iron pipe set;

Thence, along a northerly line of said Tract III, along a southerly line of said One Acre tract and said 0.131 Acre tract, South 75 degrees 14 minutes 30 seconds East, 3.13 feet to an iron pipe set at the southeasterly corner of said 0.131 Acre tract, also being on the easterly line of said Harrisburg Pike;

Thence, along the easterly line of said Harrisburg Pike (being 50 feet easterly from and at right angles to, said centerline of Harrisburg Pike), also being the easterly line of said 0.131 Acre tract, and across said One Acre tract, North 56 degrees 57 minutes 17 seconds East, 133.23 feet to an iron pipe set at the northeast corner of said 0.131 Acre tract, also being on the northerly line of said One Acre tract, also being on the southerly line of the 1.053 Acre tract conveyed to John D. Schwenker (Official Record Volume 19642 E-20);

Thence, along part of the northerly line of said One Acre tract, along part of the southerly line of said 1.06 Acre tract, South 75 degrees 28 minutes 22 seconds East, 333.69 feet to an iron pipe set at the southeasterly corner of said 1.06 Acre tract, the northeasterly corner of said One Acre tract, and being on a westerly line of Tract I as conveyed to said ZBP Partnership (Instrument Number 199707170049269);

Thence, along the easterly line of said One Acre tract, a westerly line of said Tract I, and across said Tract II, South 14 degrees 24 minutes 03 seconds West, 337.22 feet to an iron pipe set;

Thence, across said Tract II, North 76 degrees 08 minutes 13 seconds West, 718.05 feet (passing an iron pipe set for reference at 663.28 feet) to the place of beginning CONTAINING 4.242 ACRES, subject, however to all legal highways, easements, leases and restrictions of record and of records in the respective utility offices. Iron pipes set are 30" x 1" O.D. with orange plastic caps inscribed "P.S. #6579" unless otherwise noted. Basis of bearings is the centerline of Harrisburg Pike assumed as North 56 degrees 57 minutes 17 seconds East.

The foregoing description was prepared from actual field measurements in October 1997 by Myers Surveying Company, Inc. The 4.242 Acre tract encompasses 0.863 Acres from Parcel Number 010-213775, 0.058 Acres from 570-143566 and 3.321 Acres from 570-143573.

MYERS SURVEYING COMPANY, INC.
Joseph P. Myers, P.S. #7361
JPM/kmh (6030598)

To Rezone From: R-1, Residential and C-4, Commercial District,

To: L-C-4, Limited Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial 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 L-C-4, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled "**LIMITATION OVERLAY TEXT DEVELOPMENT PLAN**", signed by Micheal T. Shannon, Attorney for the Applicant, dated March 1, 2004, and reading as follows:

**LIMITATION OVERLAY TEXT
DEVELOPMENT PLAN**

PROPOSED DISTRICT: L-C-4, COMMERCIAL DEVELOPMENT

PROPERTY ADDRESSES: 1416 HARRISBURG PIKE (43223)

**OWNERS: HARRISBURG PROPERTIES
ZBP PARTNERS**

APPLICANT: HARRISBURG PROPERTIES

c/o Michael T. Shannon, Esq., George R. McCue, Esq. CRABBE, BROWN & JAMES, LLP; 500 S. Front Street, Sutie 1200, Columbus, Ohio 43215 Ph: (614) 228-5511; Fax: (614) 229-4559 Mshannon@cbjlawyers.com, Gmccue@cbjlawyers.com

DATE OF TEXT: MARCH 1, 2004

APPLICATION #: Z03-081

INTRODUCTION: The subject site consists of 8.59+/- acres of land located on the southeast side of Harrisburg Pike and is more particularly identified in the three (3) legal descriptions submitted as part of this Rezoning Application ("Property"). The Applicant, Harrisburg Properties, is requesting a rezoning of its property from R-1 to L-C-4. In addition, Applicant agreed to rezone the contiguous ZBP property to L-C-4 to correct the inadvertent zoning classification of R-1 at the rear of the ZBP property. Applicant wishes to develop the Harrisburg Property for retail uses. In order to exclude offensive uses that are permitted in the L-C-4 district, it is necessary that this limitation text be applied to this Rezoning Application as it relates to the Harrisburg Property and the rear portions of the ZBP Property.

I. SUBAREA "A"

Subarea "A" is all of parcel number 010-263080, (consisting of 3.0+/- acres), and part of parcel number 570-143566 (consisting of 1.3476+/- acres) (hereinafter "Subarea A"), containing 4.3476 acres. Parcel number 010-263080 is owned by Applicant, Harrisburg Properties, and Parcel Number 570-143566 is owned by ZBP Partners. The following development standards shall apply to Subarea A:

PERMITTED USES: The permitted uses shall be those uses set forth in Chapter 3356 C-4 Regional Scale Commercial District of the City of Columbus Zoning Code, except the following:

Bars, Cabarets and Nightclubs; Missions/Temporary Shelters; Pawn Brokers; Recreational Vehicle Dealers; Drive-in Motion Picture Theaters; Hotels and Motels.

DEVELOPMENT STANDARDS: Except as otherwise noted, the applicable development standards of Chapter 3356, C-4 Regional Scale Commercial District shall apply. In addition, the following general and specific development standards shall apply:

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

1. Height: The maximum building height of any structure on the Harrisburg Property shall not exceed 35 feet.
2. Setback: Along any portion of the southern property line and eastern property line of Parcel No. 010-263080 that abuts residential property, there shall be a fifteen (15) foot setback to accommodate the proposed screening commitments as set forth in section C.5. of this Limitation Text.

Along any perimeter of the 1.3476+/- acre portion of Parcel No. 570-143566 that abuts

residential property, there shall be a fifteen (15) foot setback to accommodate the proposed screening commitments as set forth in Section C.5 of this Limitation Text.

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

1. Access to Subarea A shall be from Harrisburg Pike and shall be subject to the approval of the Ohio Department of Transportation.

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

1. The Subarea A Property shall be buffered and landscaped in accordance with this Limitation Text.
2. The landscaping required in this section shall count towards satisfying the landscaping requirements of Columbus City Code Chapter 3342.
3. All trees and landscaping shall be well maintained. Dead items shall be replaced within six (6) months or the next planting season, whichever occurs first.
 4. All trees shall meet the following minimum size at the time of planting: (I) shade trees 2 ½" caliper; (ii) ornamental trees 1 ½" caliper; and (iii) evergreen trees five (5) feet in height. Tree caliper is measured six (6) inches from the ground.
5. There shall be landscaping along any perimeter of the Subarea A Property site that abuts residential property in the form of evergreen trees planted 15 feet on center and 5 feet in height at the time of planting. In addition, along any perimeter of the Subarea A Property that abuts residential property, there will be a 6-foot high board-on-board fence.

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

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

1. Lighting: For the Subarea A Property all lighting shall be of the cut-off type (down-lighting) and shall be of similar nature. All lighting poles, standards, signs, frames, poles and/or supports shall be uniform and be either black, dark brown or anodized in color.

In addition, the following lighting standards shall apply only to Subarea A:

- a. Any buildings or landscaping illuminated with uplighting shall be from a concealed source directed away from the public right-of-way and any abutting residential district.
 - b. Accent lighting shall be permitted provided such light source is concealed.
 - c. Any wall-mounted lighting shall be shielded to prevent offsite spillage.
 - d. Light poles shall not exceed 14 feet within 100 feet of residentially zoned property.
 - e. Lighting shall not exceed .1 foot-candle along the property line of a residentially used or zoned property so that no light trespasses off the property.
2. Dumpster Screening. As required by C.C.C. §3342.09, dumpsters shall be screened from view on all sides with a board-on-board fence.

F. Graphics and/or Signage Commitments.

All signage and graphics shall conform to Article 15, Title 33 of the Columbus Graphics Code, as it applies to a C-4 district. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

1. There shall be no outdoor loudspeaker music.
2. Parkland Dedication Commitments: If it is a requirement of the Recreation and Parks Department, Applicant will make a monetary or land contribution to the Recreation and Parks Department for the Harrisburg Property portion of the Rezoning Application. Said contribution will be made at the time of final plan approval.

II. SUBAREA "B"

Subarea "B" consists of Parcel numbers 570-143566 and 010-213775 (hereinafter "Subarea B"), consisting of 4.2414 acres. Subarea B is currently occupied by the Zettler Hardware Shopping Center owned by ZBP Partners. On or around March 27, 1998, the ZBP Partners received zoning clearance for a C-4 development for the construction of the Zettler Hardware store, however, a portion of the rear parcels inadvertently remained zoned R-1. A majority of Subarea B is currently zoned C-4. This site is developed and the applicant is simply including this Subarea to correct a mistake the City made. The following development standards shall apply to Subarea B.

1. **PERMITTED USES:** The permitted uses shall be those uses set forth in Chapter 3356 C-4 Regional Scale Commercial District of the City of Columbus Zoning Code.
2. **DEVELOPMENT STANDARDS:** Except as otherwise noted, the applicable development standards of Chapter 3356, C-4 Regional Scale Commercial District shall apply.
 - A. **Density, Height, Lot, and/or Setback Commitments.** N/A
 - B. **Access, Loading, Parking, and/or Other Traffic-Related Commitments.** N/A
 - C. **Buffering, Landscaping, Open space, and/or Screening Commitments.**

Along the rear (southwesterly) property line of Subarea B (Parcel Nos. 570-143566 and 010-213775) that abuts residential development, a 6-foot high board-on-board fence will be installed to act as screening from the C-4 site.
 - D. **Building Design and/or Interior-Exterior Treatment Commitments.** N/A.
 - E. **Dumpsters, Lighting, Outdoor Display Areas, and/or Other Environmental Commitments.** N/A
 - F. **Graphics and/or Signage Commitments.** N/A
 - G. **Miscellaneous Commitments.** N/A

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

Legislation Number: 0529-2004

Drafting Date: 03/09/2004

Current Status: Passed

Explanation

Council Variance Application: CV03-053

APPLICANT: New Covenant Believers' Church; c/o Charles Walker, Atty.; 100 South Third Street; Columbus, Ohio 43215.

PROPOSED USE: To allow a shared living facility for approximately 9-12 recovering alcohol and substance abusers in association with New Covenant Believers' Church in the C-2, Office Commercial District.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant would like to relocate an existing shared living facility within closer proximity to New Covenant Believers' Church. The applicant has operated Destiny House, a residential drug and alcohol recovery center on the near east side of Columbus since 1989. The requested variance will allow a shared living facility within an existing single-family dwelling in the C-2, Office Commercial District which was rezoned in 1979, but never redeveloped. A Council variance is necessary in that the C-2, Office Commercial District does not allow a shared living facility as a principle use. The applicant has agreed to placing conditions on the number of residents and the number of provided parking spaces. The request is consistent with *The Northland Plan Volume I* (2001) recommendation that the area remain residential in nature. A hardship exists in that in order for New Covenant Believers' Church to continue to provide a viable community service and outreach program, Destiny House must be relocated to a neighborhood that is closer to the church.

Title

To grant a Variance from the provisions of Section 3353.03, C-2, Office Commercial Uses, for the property located at **3992 CLEVELAND AVENUE (43224)**, to permit a shared living facility in the C-2, Office Commercial District (Council Variance # CV03-053).

Body

WHEREAS, by application #CV03-053, the owner of property at **3992 CLEVELAND AVENUE (43224)**, is requesting a Council variance to permit a shared living facility in the C-2, Office Commercial District; and

WHEREAS, Section 3353.03, C-2, Office Commercial Uses, shared living facilities are not permitted as a principle use in the C-2, Office Commercial District, while the applicant proposes a shared living facility within an existing single-family dwelling on the property by this variance; and

WHEREAS, City Departments recommend approval and note a hardship exists because the applicant would like to relocate an existing shared living facility within closer proximity to New Covenant Believers' Church. The applicant has operated Destiny House, a residential drug and alcohol recovery center on the near east side of Columbus since 1989. The requested variance will allow a shared living facility within an existing single-family dwelling in the C-2, Office Commercial District which was rezoned in 1979, but never redeveloped. A Council variance is necessary in that the C-2, Office Commercial District does not allow a shared living facility as a principle use. The applicant has agreed to placing conditions on the number of residents and the number of provided parking spaces. The request is consistent with *The Northland Plan Volume I* (2001) recommendation that the area remain residential in nature. In order for New Covenant Believers' Church to continue to provide a viable community service and outreach program, Destiny House must be relocated to a neighborhood that is closer to the church; 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 owner of the property located at **3992 CLEVELAND AVENUE (43224)**, in using said property as desired; now, therefore:

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

SECTION 1. Variance from the provisions of Section 3353.03, C-2, Office Commercial Uses, is hereby granted for the property located at **3992 CLEVELAND AVENUE (43224)**, in that said section prohibits shared living facility in the C-2, Office Commercial District; said property being more particularly described as follows:

3992 CLEVELAND AVENUE (43224), being 0.40± acres located on the east side of Cleveland Avenue at the intersection with Ward Road, and being more particularly described as follows:

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

Being Lot Number 4 of Cilestia L. Fisher's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 10, Page 350, Recorder's Office, Franklin County, Ohio.

ALSO all right, title and interest in an alley vacated May 14, 1952, being a 20-foot alley north of Ferris Road running easterly from Cleveland Avenue, and being more particularly described as follows:

Beginning at the northwest corner of Lot No. 4 of Cilestia L. Fisher's Subdivision as shown of record in Plat Book 10, Page 350, Franklin County Recorder's Office; thence along the north line of Lot No. 4 and the same extended, South 74° East, 220.4 feet to the west line of Lot No. 5 of said subdivision; thence along the west line of Lot No. 5 North 4° 26' East, 20.4 feet to an iron pin at the northwest corner of Lot No. 5; thence along the north line of said subdivision, North 74° West, 220.4 feet to an iron pin; thence South 4° 26' West, 20.4 feet to the place of beginning, together with any and all interest the Grantor may have in that portion of right of way as vacated by the Franklin County Commissioners by Road Record 17 page 228.

EXCEPTING THEREFROM a tract conveyed to the City of Columbus and described as follows:

Beginning at the southwest corner of Lot No. 4, said point being 30.00 feet right of Station 100+42.35 in the centerline of the above mentioned survey; thence along the Grantor's westerly property line North 03° 43' 41" East, 90.42 feet to a point 30.00 feet right of Station 101+32.77; thence along the Grantor's northerly property line South 74° 33' 32" East, 10.21 feet to a point 40.00 feet right of Station 101+30.69; thence along the proposed right-of-way line South 03° 43' 41" West, 90.40 feet to a point 40.00 feet right of Station 101+40.29; thence along the Grantor's southerly property line North 74° 36' 58" West, 10.21 feet to the point of beginning, containing 904 square feet, more or less.

PARCEL ID #010-057935

PROPERTY ADDRESS: 3992 Cleveland Avenue, Columbus, Ohio 43224

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a shared living facility, or those uses permitted in the C-2, Office Commercial District.

SECTION 3. That this ordinance is further conditioned upon no more than six parking spaces being provided for the shared living facility.

SECTION 4. That this ordinance is further conditioned upon the occupancy of the shared living facility being limited to no more than 12 residents plus staff.

SECTION 5. That this ordinance is further conditioned upon the facility having a resident manager with a Program Director on call 24 hours a day, 7 days per week when the resident manager is not on the premises. The contact information for the Program Director will be made available to neighbors if they ever need to contact him/her.

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

Legislation Number: 0587-2004

Drafting Date: 03/16/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This legislation authorizes the Public Service Director to enter into a contract on behalf of the Transportation Division in an amount up to \$5,189,810.05 for the Rarig Avenue, Sixth Avenue and Seventh Avenue Improvement project, to pay construction inspection costs up to \$585,000.00, to pay the Electricity Division for utility relocation force account work up to \$20,000.00, to pay the Transportation Division for signal and sign force account work up to \$20,000.00 and to extend the sub-lease agreement with the East Columbus Civic Association in the amount of \$12,000.00 for rental of office space for the inspection personnel.

This improvement details the construction of Rarig Avenue from Fifth Avenue to Tenth Avenue, Sixth Avenue from Cassady Avenue to Sterling Avenue, and Seventh Avenue from Cassady Avenue to Gould Road and includes waterline work, a new storm drain system, new pavement, street lighting, sidewalks and other infrastructure improvements. A map is attached. The contract provides for construction to be completed by November 18, 2005 and has provisions that limit the duration of any individual block closure to 75 days. This project was advertised by the Transportation Division in The City Bulletin, Dodge Reports and by the Builders Exchange. The Transportation Division solicited fourteen bidders/suppliers (12 majority, 2 minority) and four bids were received (all majority) on March 11, 2004 as follows:

<u>Bidder</u>	<u>Amount Bid</u>
Shelly & Sands, Incorporated	\$5,189,810.05
Complete General Construction Company	\$5,194,626.10
Trucco Construction Company, Inc.	\$5,268,840.53
Columbus Asphalt Paving, Incorporated	\$5,573,492.00

Shelly & Sands, Incorporated, contract compliance #31-4351261 (expiring 1/28/05) meets the quality contractor criteria. The Transportation Division recommends the bid award to Shelly & Sands, Inc., as the lowest, best, most responsive and most responsible bidder. East Columbus Civic Association is a not-for-profit organization, contract compliance #31-1318185.

Emergency action is requested so that the improvement may be completed by the end of the 2005 construction season.

This project is being jointly funded by the Transportation and Sewerage and Drainage Divisions. This ordinance authorizes the transfer of \$1,547,160.40 between projects within the 1995, 1999 Voted Streets and Highways Fund and certifies against the Special Income Tax Fund in the amount of \$3,340,413.26 for the Transportation Division's share of costs that total \$4,887,573.66. The Special Income Tax Fund certification is a temporary measure until the City sells notes or bonds to fund this capital improvement and is necessary because the Transportation Division has exhausted all cash in its Voted Fund. The Sewerage and Drainage Division will fund \$939,236.39 for stormwater infrastructure improvements. These funds are being provided through the transfer of funds from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund as requested within companion Ordinance 0588-2004. The total amount authorized for expenditure within this ordinance is \$5,826,810.05.

Title To authorize the transfer of \$1,547,160.40 between projects within the 1995, 1999 Voted Streets and Highways Fund; to appropriate and authorize the City Auditor to transfer \$3,340,413.26 from the Special Income Tax Fund to the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a contract with Shelly and Sands, Incorporated, for construction of the Rarig Avenue, Sixth Avenue and Seventh Avenue Improvement project (Krumm Park) for the Transportation Division; to authorize the expenditure of \$4,887,573.66 and \$939,236.39 from the 1995, 1999 Voted Streets and Highways Fund and the Storm Sewer Bond Fund, respectively, and to declare an emergency. (\$5,826,810.05)

Body **WHEREAS**, bids were received and tabulated on March 11, 2004, for the Rarig Avenue, Sixth Avenue and Seventh Avenue Improvement project; and

WHEREAS, a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection, Transportation and Electricity Division force account work and the project-related rental of local office space from the East Columbus Civic Association; and

WHEREAS, it is necessary to authorize the appropriation and transfer of funds for the project to proceed; and

WHEREAS, the City will sell notes or bonds for the aforementioned project and will reimburse the Special Income Tax Fund, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance the project is presently expected not to exceed \$3,213,251.20; and

WHEREAS, it is immediately necessary to both appropriate said funds from the Special Income Tax Fund and transfer said funds into the 1995, 1999 Voted Streets and Highways Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is necessary to transfer and appropriate funds for the project and award the contract immediately so that the work may proceed without delay, thereby allowing the roadway to reopen to traffic by the end of the 2005 construction season; now, therefore

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

SECTION 1. That the transfer of funds be and hereby is authorized within the 1995, 1999 Voted Streets and Highways Fund, Fund 704, for the Transportation Division, Department No. 59-09, as follows:

TRANSFER FROM:

<u>Project#</u>	<u>Project</u>	<u>Object Level</u>	<u>01/03 Codes</u>	<u>OCA Code</u>	<u>Amount</u>
440104/	Miscellaneous Economic Development	/	06/6631/	643031	/ \$175,013.43
530303/	Columbus Housing Initiative	/	06/6631/	530801	/ \$40,600.00
530801/	Downtown Streetscape Improvement	/	06/6631/	530801	/ \$289,200.00
590108/	Land Assemblage	/	06/6631 /590108/		\$1,042,346.97

Total Transfer From: \$1,547,160.40

TRANSFER TO:

<u>Project#</u>	<u>Project</u>	<u>Object Level</u>	<u>01/03 Codes</u>	<u>OCA Code</u>	<u>Amount</u>
530010/	Krumm Park	/	06/6631/	644385/	\$1,547,160.40

Total Transfer To: \$1,547,160.40

SECTION 2. That the sum of \$3,340,413.26 be and hereby is 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 No. 22-01, Object Level One Code 10, Object Level Three Code 5502 and OCA Code 902023.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the 1995, 1999 Voted Streets and Highways Fund 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 4. That the amount of \$3,340,413.26 be and hereby is appropriated to the 1995, 1999 Voted Streets and Highways Fund, Fund 704, for the Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6631 and Project 530010.

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 6. That upon obtaining other funds for the Rarig Avenue, Sixth Avenue and Seventh Avenue project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 3 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure of the funds transferred in Section 3, above.

SECTION 8. That 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 9. That the Public Service Director be and hereby is authorized to enter into a contract with Shelly and Sands, Incorporated, P.O. Box 2469, 1515 Harmon Avenue, Columbus, Ohio 43216, for the construction of the Rarig Avenue, Sixth Avenue and Seventh Avenue Improvement project in the amount of \$5,189,810.05 for the Transportation Division in accordance with the specifications and plans on file in the office of the Public Service Director, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$585,000.00; to pay for required utility relocation work by the Electricity Division up to a maximum of \$20,000.00 and to pay for signal and signing work by the Transportation Division up to a maximum of \$20,000.00; therefore.

SECTION 10. That the Public Service Director be and hereby is authorized to extend a sub-lease (EA-031290-002) with the East Columbus Civic Association, 2743 East Fifth Avenue, Columbus, Ohio 43219, for use of project-related office space in the amount of \$1,000.00 per month up to a maximum of \$12,000.00 (additional to any existing balance on EA-031290-002) for the Transportation Division in accordance with the sub-lease agreement on file in the office of the Public Service Director.

SECTION 11. That for the purpose of paying the cost of the construction contract, inspection, force account electric relocation work, force account signal and signing work and office space rental, the sum of \$5,826,810.05, or so much thereof as may be necessary is hereby authorized to be expended from the 1995, 1999 Voted Streets and Highways Fund and the Voted 1999 Voted Flood and Storm Sewer Fund as follows:

<u>Fund/ Department No./ Project No./ Project/ Object Level 01/03 Codes/ OCA Code/ Amount</u>
704/ 59-09/ 530010/ Krumm Park/ 06/6631/ 644385/ \$4,887,573.66
685/ 60-15/ 610542/ 6th, 7th & Rarig/ 6621/ 685542/ \$939,236.39

Total: \$5,826,810.05

SECTION 12. 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: 0630-2004

Drafting Date: 03/24/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

NEED: This legislation authorizes the Director of Public Utilities to modify the contract for construction inspection and administration services with Evans, Mechwart, Hambleton & Tilton, Inc. for the Olentangy River Road/Evans Run Stormwater System Improvements project; and to transfer monies from the Special Income Tax Fund to the Storm Sewer Bond Fund.

This modification is necessary to provide additional construction inspection and administration services to oversee the installation of the C-LOC sheet pile system, the additional review of structural calculations and the associated shop drawing submittals. This task is currently defined under Task A-16 of the existing contract and is the result of installation changes suggested by the contractor.

CONTRACT COMPLIANCE NUMBER: 31-0685594

FISCAL IMPACT: This fund transfer from the Special Income Tax Fund to the Storm Sewer Bond Fund is a temporary measure, until such time as the proceeds from the bond sale can be made available. There is sufficient budget authority within the 2003 Capital Improvements Budget for this expenditure.

CONTRACT AMOUNT: The new contract amount including this modification is \$2,456,383.27.

Title

To authorize the Director of Public Utilities to modify the contract for construction administration services with Evans, Mechwart, Hambleton & Tilton, Inc. for the Olentangy River Road/Evans Run Stormwater System Improvements project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$4,153.00 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$4,153.00 within the Storm Sewer Bond Fund. (\$4,153.00)

Body

WHEREAS, it is necessary to transfer and appropriate money from the Special Income Tax Fund to the Storm Sewer Bond Fund; and

WHEREAS, the City will sell notes or bonds for the Olentangy River Road/Evans Run Stormwater System Improvements Project and will reimburse the Special Income Tax Fund, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance the project is presently expected not to exceed \$4,153.00; and

WHEREAS, it is necessary to modify Contract No. XC817974 to authorize the funds required to allow for payment to Evans, Mechwart, Hambleton & Tilton, Inc. for construction administration services for the Olentangy River Road/Evans Run Stormwater System Improvements project; now, therefore

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

Section 1. That the sum of \$4,153.00 be and hereby is 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 No. 22-01, Object Level One Code 10, Object Level Three Code 5502 and OCA Code 902023.

Section 2. That the City Auditor is hereby authorized to transfer said funds to the Storm Sewer Bond Fund 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 \$4,153.00 be and hereby is appropriated to the Storm Sewer Bond Fund, Fund 685, for the Division of Sewerage and Drainage, Department No. 60-15, Object Level One 06, Object Level Three Code 6682, Project 610944, OCA Code 685944.

Section 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 5. That upon obtaining other funds for the Olentangy River Road/Evans Run Stormwater System Improvement Project, the City Auditor is hereby authorized 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 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any

contract or contract modification associated with expenditure of the funds transferred in Section 2, above.

Section 7. That 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 8. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. XC817974 with Evans, Mechwart, Hambleton & Tilton, Inc., 170 Mill Street, Gahanna, Ohio 43230, for construction administration services for the Olentangy River Road/Evans Run Stormwater System Improvements project in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

Section 9. That for the purpose of paying the cost of the contract modification, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Fund 685, Project 610944, Object Level Three 6682, OCA Code 685944, Amount \$4,153.00.

Section 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 0666-2004

Drafting Date: 03/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND On December 21, 2003 Division of Water employee Timothy S. Spears was operating a 2000 Chevrolet Silverado 1500 4x 4 Pickup Extended Cab Short Bed truck, city tag # RT470094, Brass Tag # 21368 southbound on Dublin Road. Carol Siplivy was operating a 1997 Chevrolet Malibu, Ohio license tag #APK3545, traveling northbound on Dublin Road when her automobile ran off the side of the road on her passenger side onto the berm. Ms. Siplivy jerked her automobile back onto the roadway overcompensating in doing so. Ms Siplivy's vehicle then traveled directly toward Mr. Spears in his lane. To avoid a head on collision, Mr. Spears steered his vehicle into the northbound lane of traffic because there were no other vehicles behind Ms. Siplivy's vehicle. Mr. Spear's vehicle was struck on the passenger side by Ms. Siplivy's vehicle leaving her bumper and license plate stuck in and protruding out of the passenger side rear wheel well. Due to the impact both air bags on Mr. Spears vehicle deployed. Ms. Siplivy was cited for failure to control. Ms. Siplivy's insurance company has agreed to settle with the City of Columbus Division of Water in the amount of \$14,944.67 with the stipulation that the City of Columbus release the title to the totaled vehicle to the insurance company.

FISCAL IMPACT City vehicle Brass Tag # 21368 was a total loss.

Title

To authorize and direct the City Attorney to settle the property damage claim of the City of Columbus against Carol E. Siplivy; to authorize the transfer of title of City of Columbus, 2000 Chevrolet 1500 4x4 Pickup Extended Cab Short Bed truck, BT#21368, to State Farm Insurance Company; and to declare an emergency.

Body

WHEREAS, on December 21, 2003 an accident occurred between a Division of Water vehicle driven by city employee Timothy S. Rogers and a vehicle operated by Carol E. Siplivy; and

WHEREAS, this accident was the result of Carol E. Siplivy's failure to control her vehicle; and,

WHEREAS, the subject vehicle owned by the City of Columbus e.g. 2000 Chevrolet Silverado 1500 4x4 Pickup Extended

Cab Short Bed truck, Brass Tag # 21368 is a total loss as a result of said accident; and,

WHEREAS, City of Columbus has demanded compensation for its loss from Carol E. Siplivy and/or her motor vehicle insurance carrier, e.g. State Insurance Company; and,

WHEREAS, the parties have agreed to settle the City's claim by paying the City the sum of Fourteen Thousand Nine Hundred Forty Four Dollars and 67/100 (\$14,944.67) in exchange for the transfer of the salvage title of the subject vehicle to State Farm Insurance Company; said vehicle not be to transferred until all equipment unique to the City of Columbus Division of Water has been removed; and,

WHEREAS, a settlement in the above-stated amount in exchange for transfer of salvage title is deemed reasonable; and,

WHEREAS, The Columbus City Code 1959, section 329.27 authorize waiver of regulations; and,

WHEREAS, It is in the best interest of the City to waive section 329.26 of the Columbus City Code 1959; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Water in that it is immediately necessary to transfer the title of the subject motor vehicle [2000 Chevrolet Silverado 1500 4x4 1500 Pickup Extended Cab Short Bed truck, Brass Tag # 21368] to preserve public 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 settle the property damage claim of the City of Columbus against Carol E. Siplivy and his insurance carrier, State Farm Insurance Company by transferring title to the 2000 Chevrolet Silverado 1500 4x4 1500 Pickup Extended Cab Short Bed truck Brass Tag # 21368 in exchange for payment in the amount of Fourteen Thousand Nine Hundred Forty Four Dollars and 67/100 (\$14,944.67) as a reasonable settlement in the best interest of the City.

Section 2. That the settlement is for the purpose of this ordinance and is not an admission of liability for the claim arising out of the incident as set forth herein.

Section 3. That for the purposes of effectuating this settlement, the City of Columbus, Public Service Department, Division of Fleet Management, is hereby authorized and directed to transfer salvage title to State Farm Insurance Company upon receipt by the Auditor of payment in the sum of Fourteen Thousand Nine Hundred Forty Four Dollars and 67/100(\$14,944.67).

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 if the Mayor neither approves nor vetoes the same.

Legislation Number: 0688-2004

Drafting Date: 03/31/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Neil Avenue was widened from two lanes to four lanes with turning lanes from Goodale Street to Long Street to accommodate increased traffic volumes generated by the developing Arena District. Ordinances 1981-99 and 2392-99 passed by City Council on July 26 and October 18, 1999, respectively, authorized CSX Transportation, Incorporated, to construct a new railroad bridge over the widened Neil Avenue. The agreement between the City and CSX provided that the City would be responsible for all project-related charges incurred by the railroad.

An invoice was received from CSX after the project was closed and filed. There was a question regarding the possibility

of double billing on some of the items on this invoice and it has remained unpaid pending clarification from CSX and Nationwide to validate the charges. Careful review of this information has determined that these charges are indeed valid and are owed by the Transportation Division. This legislation is to modify and increase the existing contract with CSX Transportation, Incorporated, for construction of the Neil Avenue Railroad Bridge Replacement project in an amount up to \$86,337.81 to pay this invoice.

The original contract amount was \$200,000.00. One previous modification was for \$410,686.80. The total of this contract modification is \$86,337.81. This will be the last contract modification. The total contract amount including all modifications is \$697,024.61.

Funding for this modification exists in the Neil Avenue-Vine Street Improvement Fund, Fund 728. This ordinance transfers \$86,337.81 from the Vine Street project to the Neil Avenue Railroad Bridge Widening project within this Fund and authorizes its expenditure.

Emergency action is requested in order that CSX may be paid in a timely manner.

TitleTo authorize the transfer of \$86,337.81 between projects within the Neil Avenue-Vine Street Improvement Fund; to authorize the Public Service Director to modify and increase the contract with CSX Transportation, Incorporated, for the Neil Avenue Railroad Bridge Replacement project for the Transportation Division; to authorize the expenditure of \$86,337.81 from the Neil Avenue-Vine Street Improvement Fund, and to declare an emergency. (\$86,337.81)

Body**WHEREAS**, CSX Transportation, Incorporated, was authorized to construct a new railroad bridge over the widened Neil Avenue by Contract EA012999-002& 004, authorized by Ordinances 1981-99 and 2392-99, which were passed by City Council on July 26 and October 18, 1999, respectively; and

WHEREAS, it is necessary to modify this construction contract to provide for payment of additional work incurred on the Neil Avenue Railroad Bridge Replacement project; and

WHEREAS, this constitutes the last modification of this contract; and

WHEREAS, a transfer of monies between projects within the Neil Avenue-Vine Street Improvement Fund is required; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that this contract should be modified and increased immediately so that the contractor may be paid 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 transfer of monies between projects within Fund 728, the Neil Avenue-Vine Street Improvement Fund, Department No. 59-09, Transportation Division, Object Level Code One 06, Object Level Three Code 6631, OCA Code 532432, be and hereby is authorized as follows:

TRANSFER FROM:

Project#/ Project/ Amount

530162/ Vine Street Construction - NWD/ \$86,337.81

Total Transfer From: \$86,337.82

TRANSFER TO:

Project#/ Project/ Amount

530159/ Neil Avenue Railroad Bridge Widening - NWD/ \$86,337.81

Total Transfer To: \$86,337.82

SECTION 2. That the Public Service Director be and hereby is authorized to modify and increase contract EA012999-002& 004 with CSX Transportation, 4901 Belfort Road, Suite 130, Jacksonville, FL 32256 by \$86,337.81 for additional work for the Neil Avenue Railroad Bridge Replacement project in accordance with the terms as shown on the modification on file in the office of the City Engineer, which are hereby approved.

SECTION 3. That the sum of \$86,337.81, or so much thereof as may be needed, is hereby authorized to be expended from Fund 728, the Neil Avenue-Vine Street Improvement Fund, Department No. 59-09, Transportation Division, Object Level Code One 06, Object Level Three Code 6631, OCA Code 532432 and Project 530159.

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: 0713-2004

Drafting Date: 04/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

NEED: This legislation authorizes the Director of Public Utilities to modify the contract for professional engineering services with Evans, Mechwart, Hambleton & Tilton, Inc. for the Maize Road/Morse Road Area Stormwater and Sanitary Sewer Improvements project; to transfer monies from the Special Income Tax Fund to the Storm Sewer Bond Fund.

Engineering studies completed to date have identified additional areas of street and yard flooding which must be addressed within the scope of this project. This modification will provide the funds necessary for the consultant to add the additional design services and specifications to the construction drawings which have already been prepared.

FISCAL IMPACT: This fund transfer from the Special Income Tax Fund to the Storm Sewer Bond Fund is a temporary measure, until such time as the proceeds from the bond sale can be made available. There is sufficient budget authority within the 2003 Capital Improvements Budget for this expenditure.

CONTRACT AMOUNT: The new contract amount including this modification is \$4,603,488.02.

Title

To authorize the Director of Public Utilities to modify the contract for professional engineering and design services with Evans, Mechwart, Hambleton & Tilton, Inc. for the Maize Road/Morse Road Area Stormwater and Sanitary Sewer Improvements project; to authorize the transfer, appropriation and expenditure of \$36,338.00 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$36,338.00 within the Storm Sewer Bond Fund. (\$36,338.00)

Body

WHEREAS, it is necessary to transfer and appropriate money from the Special Income Tax Fund to the Storm Sewer Bond Fund; and

WHEREAS, the City will sell notes or bonds for the Maize Road/Morse Road Area Stormwater and Sanitary Sewer

Improvement Project and will reimburse the Special Income Tax Fund, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance the project is presently expected not to exceed \$36,338.00; and

WHEREAS, it is necessary to modify Contract No. XC816376 to authorize the funds required to allow for payment to Evans, Mechwart, Hambleton & Tilton, Inc. for professional engineering services for the Maize Road/Morse Road Area Stormwater and Sanitary Sewer Improvements project; now, therefore

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

Section 1. That the sum of \$36,338.00 be and hereby is 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 No. 22-01, Object Level One Code 10, Object Level Three Code 5502 and OCA Code 902023.

Section 2. That the City Auditor is hereby authorized to transfer said funds to the Storm Sewer Bond Fund 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 \$36,338.00 be and hereby is appropriated to the Storm Sewer Bond Fund, Fund 685, for the Division of Sewerage and Drainage, Department No. 60-15, Object Level One 06, Object Level Three Code 6682, Project 610850, OCA Code 685850.

Section 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 5. That upon obtaining other funds for the Maize Road/Morse Road Area Stormwater and Sanitary Sewer Improvement Project, the City Auditor is hereby authorized 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 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure of the funds transferred in Section 2, above.

Section 7. That 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 8. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. XC816376 with Evans, Mechwart, Hambleton & Tilton, Inc., 170 Mill Street, Gahanna, Ohio 43230, for professional engineering services for the Maize Road/Morse Road Area Stormwater and Sanitary Sewer Improvements project in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

Section 9. That for the purpose of paying the cost of the contract modification, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Fund 685, Project 610850, Object Level Three 6682, OCA Code 685850, Amount \$36,338.00.

Section 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Explanation

BACKGROUND:

On November 24, 2003, Columbus City Council adopted the Olentangy River Road Urban Design Plan. This plan provides recommendations pertaining to streetscape improvements, site redevelopment and community involvement for the portion of Olentangy River Road from Lane Avenue to West North Broadway.

Specifically, the Olentangy River Road Urban Design Plan recommends that the Regional Commercial Overlay (RCO) be applied to Olentangy River Road from Lane Avenue to West North Broadway. The purpose of the RCO is to establish additional and specific zoning standards. These standards are designed to: 1) establish consistent and appropriate setbacks to improve the traffic safety and aesthetics of the corridor, 2) reduce the amount and improve the visual quality of surface parking adjacent to the public right-of-way, 3) create safe pedestrian access on and between lots and to the public right-of-way, 4) establish safe access to lots and encourage adequate internal circulation, through shared access and appropriate spacing between entrances, and 5) create a defined "edge" along the public right-of-way through consistent screening of adjacent surface parking lots and to provide landscaping in the interior of parking lots.

The Planning Division worked cooperatively with a steering committee consisting of area businesses and property owners to develop the Olentangy River Road Urban Design Plan. Additionally, a public open house was held on February 24, 2004 to present the idea of applying the Regional Commercial Overlay to Olentangy River Road. All impacted property owners were invited to the meeting.

This overlay is intended to work in conjunction with The Olentangy River Road Special Graphics Control Area. The special graphics control area standards are proposed in a companion piece of legislation.

FISCAL IMPACT: No funding is required for this legislation.

Title

To supplement the Columbus City Codes, 1959, by the modification of Chapter 3372, Planning Overlay, in order to create the "Olentangy River Road Regional Commercial Overlay" for that portion of the Olentangy River Road from Lane Avenue to West North Broadway (map attached).

Body

WHEREAS, Columbus City Council adopted the Olentangy River Road Urban Design Plan in November 2003. The plan recommends the application of the Regional Commercial Overlay (RCO) to Olentangy River Road from Lane Avenue to West North Broadway; and

WHEREAS, the creation of a zoning overlay with additional and specific standards and requirements will serve to enhance the corridor's character, facilitate streetscape continuity, and encourage pedestrian-friendly development; and

WHEREAS, these standards will address building and parking setbacks, site redevelopment, pedestrian and site access, landscaping and screening, and site lighting; and

WHEREAS, these standards will work in conjunction with the standards contained in the Olentangy River Road Special Graphics Control Area; and

WHEREAS, the provisions contained in the overlay will apply to all properties identified on the attached map (Exhibit A); and

WHEREAS, the provisions contained in the RCO will be reviewed and modified as appropriate and necessary in order to continue to meet the intended goals of the overlay; and

WHEREAS, the standards have been reviewed by the community-at-large at a public meeting and have been recommended by Columbus Development Commission for adoption by City Council; **now, therefore,**

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

Section 1. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new sub-chapter entitled "Olentangy River Road Regional Commercial Overlay," consisting of section 3372.978 to read as follows:

3372.978 Olentangy River Road Regional Commercial Overlay

The provisions of the Regional Commercial Overlay (RCO) shall apply to all properties indicated on Exhibit A. "Boundary of the Olentangy River Road Regional Commercial Overlay".

In addition to the standards and requirements imposed by the RCO, development and redevelopment within the Olentangy River Road Regional Commercial Overlay must adhere to the standards and requirements of the Olentangy River Road Urban Design Plan.

Section 2. That the existing Section 3372.905 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.905 Overlay areas.

The boundaries of the Regional Commercial Overlay areas are part of the Official Zoning Map and shall be described in separate sections beginning with C.C. 3372.950 and ending with C.C. 3372.999. For the purposes and requirements of a Regional Commercial Overlay area, the term "primary street" means:

Morse Road
Olentangy River Road

Section 3. That the existing Section 3372.908 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.908 Site redevelopment.

A. For sites that contain more than one (1) lot, with each lot being ten acres or more and developed under common standards for signage, lighting, landscaping, parking, access and/or circulation, a master plan must be submitted to, and approved by, the Columbus Development Commission. The master plan must address the standards and requirements described in Sections 3372.909 through 3372.915. Master plans must also address applicable standards of city-adopted plans for the area. ~~For sites along Morse Road, master plan must also address the standards contained in the Morse Road Design Study.~~

Section 4. That the existing Section 3372.912 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.912 Landscape and screening.

The intent of the requirements contained below is to provide adequate screening of parking lots, to create a defined "edge" along streets within the overlay boundaries, and to provide interior parking lot landscaping.

Tree plantings, landscaping, and screening are required along street frontages and in the interior of parking lots; the following standards are required:

A. Species must be installed and maintained as follows:

1. Deciduous trees must be a minimum of two and one-half (2.5) inches in caliper. as measured four (4) feet from top of soil level;

2. Ornamental trees must be a minimum of two (2) inches in caliper, as measured four (4) feet from top of soil level;
3. Tree canopies must be maintained at a minimum of eight (8) feet from the ground;
4. Hedges and shrubs may be deciduous or evergreen but must be a minimum of twenty-four (24) inches in height and width with an expected height of thirty-six (36) inches within three (3) years; and
5. All plants and landscaped areas must be maintained in a neat and healthy condition. Replacement plants must be planted no later than the next planting season; and must also meet the size requirements herein.

B. A surface parking lot of six thousand (6,000) square feet or more or which contain twenty (20) or more parking spaces, must include five (5) percent of the parking lot in interior landscaping.

C. Landscaped islands must be installed within the interior of a parking lot in accordance with the following standards:

1. One landscape island is required for every twenty (20) parking spaces. If a site, due to its size and configuration, cannot meet this standard, two (2) landscape peninsulas may be substituted for one (1) landscape island;
2. All landscaped islands must have a minimum width of five (5) feet; and
3. Landscaped islands do not need to be uniformly spaced, but must be contained within and dispersed throughout the interior of a parking lot. Landscaped islands that define a main entranceway and separate parking areas can count towards the required five (5) percent interior landscaping.

D. A tree must be planted within the interior of a parking lot at a ratio of one (1) tree for every ten (10) parking spaces. All trees must be planted within a landscape island or peninsula.

E. A minimum three (3)-foot high continuous row of planted shrubs must be planted to screen surface parking lots from a public street to an overall opacity of seventy-five (75) percent when in leaf. Ornamental plantings, in addition to the above requirement, are not prohibited. Such row of shrubs cannot exceed two hundred (200) lineal feet without incorporating one or more of the following changes in treatment:

1. A different species of shrub;
2. A masonry pier with a minimum height of forty-eight (48) inches. For Morse Road properties "Morse Road Stone" (Native Ohio Limestone, horizontally coursed with flush raked mortar joints. Any caps on walls or piers should be continuous natural stone caps.) must be used as the masonry material; The "Morse Road Stone" (Native Ohio Limestone, horizontally coursed with flush raked mortar joints. Any caps on walls or piers should be continuous natural stone caps.) must be used as the masonry material;
3. A three-foot masonry wall. For Morse Road properties "Morse Road Stone" (Native Ohio Limestone, horizontally coursed with flush raked mortar joints. Any caps on walls or piers should be continuous natural stone caps.) must be used as the masonry material; or The "Morse Road Stone" (Native Ohio Limestone, horizontally coursed with flush raked mortar joints. Any caps on walls or piers should be continuous natural stone caps.) must be used as the masonry material;
4. Access drive, that is compliant with all standards herein.

The following shrub species are recommended. They have been selected based on their aesthetic appearance, mature height and hardiness.

Scientific Name	Common Name
Berberis thunbergii atropurpurea 'rose glow'	Rose Glow Barberry
Corneus serica 'kelsey'	Compact redosier Dogwood
Euonymus alata 'Compacta'	Dwarf Burningbush
Juniperis chineseis 'Sea Green'	Sea Green Juniper

Myrica pensylvanica Northern Bayberry
Viburnum carlesii Koreanspice Viburnum
Viburnum x burkwoodii 'Mohawk' Mohawk Viburnum
Spiraea x bumalda 'Anthony Waterer' Anthony Waterer Spiraea
Syringa meyeri 'Palibin' Miss Kim Lilac

F. An auto dealership* is not required to landscape, plant trees, or otherwise screen areas used solely for new and used automobile display and inventory areas, but must maintain perennial plantings or a minimum twenty-four (24) inch high continuous hedge or shrub on any perimeter, which faces or abuts a public street. Employee and customer parking must be landscaped, planted and screened to the standards of this section. Areas used for the storage of cars awaiting repair must be screened to the standards of this section if they abut a public street. All display, inventory, parking, and storage areas must be clearly delineated on a site plan.

* Means the use of any building, lot, or other premise for the display and sale of new or used automobiles generally but may include light trucks or vans, and which may include any vehicle preparation or repair work conducted as an accessory use.

G. Loading areas that are visible from a public right-of-way must be fully screened by structures and/or landscaped to a minimum height of six (6) feet and to a minimum of ninety (90) percent opacity.

H. A dumpster must be fully screened on three sides to a minimum height of six (6) feet or a height equal to that of the dumpster, whichever is greater and must maintain a minimum ninety (90) percent opacity. The open side must not be viewable from a public right-of-way or be oriented toward a contiguous residential use or district. All measurements are from established grade.

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

Legislation Number: 0761-2004

Drafting Date: 04/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The purpose of the Olentangy River Road Special Graphics Control Area is to establish additional and specific standards for graphics along the Olentangy River Road corridor from Lane Avenue to West North Broadway. These standards are designed to meet the objective of creating a corridor with signs that are compatible, as to type, size, and location, and consistent in style and design.

This special graphics control area is a direct outgrowth of the Olentangy River Road Urban Design Plan that was adopted by City Council on November 24, 2003. A steering committee consisting of area businesses and property owners worked cooperatively with the Planning Division on the development of the Olentangy River Road Urban Design Plan. Additionally, a public open house was held on February 24, 2004 to present the idea of applying a special graphics control area to Olentangy River Road. All impacted property owners were invited to the meeting.

This special graphics control area is intended to work in conjunction with Olentangy River Road Regional Commercial Overlay. The application of the Regional Commercial Overlay to Olentangy River Road is proposed in a companion piece of legislation.

FISCAL IMPACT: No funding is required for this legislation.

Title

To supplement the Columbus City Codes, 1959, by the modification of Chapter 3380, Standards For Areas of Special Graphics Control, in order to create the Olentangy River Road Special Graphics Control Area for that portion of the Olentangy River Road corridor from Lane Avenue to West North Broadway (map attached).

Body

WHEREAS, Columbus City Council adopted the Olentangy River Road Urban Design Plan in November 2003. The study recommends the application of a special graphics control area for Olentangy River Road from Lane Avenue to West North Broadway; and

WHEREAS, the creation of a special graphics control area with additional and specific standards and requirements will serve to enhance the corridor's character and facilitate streetscape continuity; and

WHEREAS, these standards will address type, design, placement, and size of graphics; and

WHEREAS, these standards will work in conjunction with the standards contained in the Olentangy River Road Regional Commercial Overlay; and

WHEREAS, the provisions contained in the special graphics control area will apply to all properties identified on the attached map (Exhibit A); and

WHEREAS, the provisions contained in the special graphics control area will be reviewed and modified as appropriate and necessary in order to continue to meet the intended goals of the special graphics control area; and

WHEREAS, the standards have been reviewed by the community-at-large at a public meeting and have been recommended by the Columbus Development Commission and Columbus Graphics Commission for adoption by City Council; **now, therefore,**

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

Section 1. That the Columbus City Codes, 1959, are hereby amended by the enactment of a new sub-chapter entitled "Olentangy River Road Special Graphics Control Area," consisting of section 3380.103, to read as follows:

3380.103 Olentangy River Road Special Graphics Control Area

A. Purpose.

The Olentangy River Road Special Graphics Control Area is established to meet the objective of creating a corridor with signs that are compatible, as to type, size, and location, and consistent in style and design.

B. Boundary.

See Exhibit A.

C. Applicability.

The standards contained in the Olentangy River Road Special Graphics Control Area apply as follows:

1. The placement, construction, or reconstruction of a sign or building is subject to all provisions herein.

2. The expansion of a building's gross floor area by more than 50% is subject to all provisions herein.
3. If a change of tenancy occurs, all applicable provisions herein must be met. If a tenant of a multiple tenant building changes only those standards applicable to that tenant must be met.
4. Routine maintenance and in-kind replacement of materials by current tenant are exempt from the provisions herein.

D. Extent.

1. The standards contained in the Special Graphics Control Area are in -addition to the regulations of the underlying zoning districts and the general requirements contained in the Columbus Zoning Code. Where a specific Special Graphics Control Area standard is imposed, it is to be followed in lieu of a general provision of the Zoning Code; where the Special Graphics Control Area does not address a required standard and it is otherwise contained in the Zoning Code, the Zoning Code standard must be followed.

E. Variances.

1. The Graphics Commission may approve a variance to these standards. A graphics plan must be submitted with the request.

F. General provisions.

1. Sign information can only contain the name, address, logo of the establishment, and a secondary message, such as a business' primary function.
2. All signs are limited to four colors (black and white are considered colors). Registered corporate logos will not be limited in terms of color.
3. The following types of signs are not permitted: off-premise signs, billboards, signs with flashing lights or bare bulbs, co-op signs, rotating signs, monopole signs, automatic changeable copy signs, bench signs, projecting signs, and roof-mounted signs.

G. Drive-thru menu boards.

1. Drive-thru menu boards are permitted in addition to a use's primary sign but must not be visible from the public right-of-way or from adjacent residentially zoned property.

H. Monument signs.

1. The sign must be set back a minimum of six feet from the right-of-way.
2. The sign height must not exceed six feet unless the sign is set back at least 10 feet from the right-of-way, in which case the sign can be eight feet in height.
3. The overall sign area must not exceed 60 square feet; with the graphic area not to exceed 40 square feet. If a sign qualifies to be eight feet in height, the overall sign area must not exceed 80 square feet; with the graphic area not to exceed 50 square feet.

I. Architectural signs.

1. Commercially zoned lots greater than five acres may be permitted an architectural sign with the approval of the Graphics Commission. The following standards must be met:

A. Single-tenant buildings

1. The sign must be set back a minimum of 20 feet from the right-of-way.
2. The sign height must not exceed 20 feet.
3. The overall sign area must not exceed 160 square feet; with the graphic area not to exceed 80 square feet.

B. Multi-tenant buildings

1. The sign must be set back a minimum of 20 feet from the right-of-way.
2. The sign height must not exceed 30 feet.
3. The overall sign area must not exceed 320 square feet; with the graphic area not to exceed 160 square feet.

J. Cemetery Signs.

1. In lieu of a monument sign, a lot that is used specifically for a cemetery is permitted to incorporate a sign into an entrance gate or fence adjacent to Olentangy River Road.

K. Ground sign design.

1. The business address, or address range, must be clearly displayed on the sign. Minimum letter/number height is six inches.
2. The sign base must be landscaped with either low shrubs or perennial plantings.
3. All city of Columbus clear zone standards must be met, as determined by the Director of Public Service.

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

Legislation Number: 0768-2004

Drafting Date: 04/14/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

Need: This legislation authorizes the Director of the Department of Public Utilities to enter into agreement with the Franklin Soil and Water Conservation District (SWCD), for the purposes of providing funding for the stormwater/subsurface drainage research program. City funding, along with matching funds from the State of Ohio, will allow for continued program funding. The results of this program will be very useful to the Division of Sewerage and Drainage in providing better services to City of Columbus customers in the form of investigating stormwater complaints,

improved stormwater maintenance services, and properly planning for stormwater system expansions.

Emergency Designation: Emergency designation is requested so as to meet Franklin SWCD time lines for funding and to receive state matching funds.

FISCAL IMPACT

Budget Amount: The agreement amount is for \$32,000.00. The Division has sufficient funds available for this expenditure.

Title

To authorize the Director of the Department of Public Utilities to enter into agreement with the Franklin Soil and Water Conservation District (SWCD), for the purposes of providing funding for the stormwater/subsurface drainage research program; and to authorize the expenditure of \$32,000.00 from the Storm Sewer Operating Fund; and to declare an emergency. (\$32,000.00)

Body

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into agreement with Franklin Soil and Water Conservation District for the stormwater/subsurface drainage research program, and;

WHEREAS, the Franklin Soil and Water Conservation District currently has a program for stormwater/subsurface drainage research, and;

WHEREAS, City funding, along with matching funds from the State of Ohio, will allow for continued program funding, and;

WHEREAS, the results of this program will be very useful to the Division of Sewerage and Drainage in providing better services to City of Columbus customers, investigating stormwater complaints, improved maintenance services, and properly planning for system expansions, and;

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to enter into said agreement to meet Franklin SWCD time lines for funding and to receive state matching funds and for the preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement with the Franklin Soil and Water Conservation District.

Section 2. That the expenditure of \$32,000.00, or as much as may be needed, be and the same hereby is authorized from the Division of Sewerage and Drainage, Division 60-15, Storm Sewer Operating Fund, Fund 675, OCA 675002, Object Level Three 3407.

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: 04/14/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:The Health Department is in need of maintenance services for the Health Department's video monitoring equipment located at 240 Parsons Avenue. SA001084 Video Monitoring Equipment Service Agreement was advertised in the City Bulletin on March 20th and March 27th of 2004. Below is a summary of bids:

	MBE/FBE Vendor	Non-Certified Vendor
Total Bids Received	0	4
Contract Awarded	0	1

This ordinance authorizes the Board of Health to enter into the first year of a three year competitively bid contract with KNS Services, Inc. for \$26,940.00 for video monitoring equipment maintenance.

The contract compliance number of KNS Services, Inc. is 31-1460220.

FISCAL IMPACT: These monies were budgeted within the Health Department Special Revenue Fund, Fund No. 250.

Title

To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; and to authorize a total expenditure of \$26,940.00 from the Health Department Special Revenue Fund. (\$26,940.00)

Body

WHEREAS, The Health Department is in need of video monitoring equipment maintenance services at the Health Department located at 240 Parsons Avenue; and,

WHEREAS, bid SA001084 was advertised in the City Bulletin on March 20, 2004 and March 27, 2004; and,

WHEREAS, an evaluation of all bids received was performed and it was determined that KNS Services, Inc. was the lowest responsive and responsible bidder; and,

WHEREAS, it is the intent of the Health Department to contract with KNS Services, Inc. for \$26,940.00 for the first year of a three-year contract; and,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with KNS Services, Inc., for video monitoring equipment maintenance services for the period June 1, 2004 through May 31, 2005.

SECTION 2. That the expenditure of \$26,940.00 is hereby authorized from the Health Department Special Revenue Fund, Fund No. 250, Health Department, Division No. 50, Object Level One 03, Object Level Three 3372, OCA No. 500264.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 0788-2004

Drafting Date: 04/16/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Rezoning Application Z03-101

APPLICANT: Rockford Homes; c/o Donald T. Plank, Atty.; 145 East Rich Street; Columbus, Ohio 43215.

PROPOSED USE: Single-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on February 12, 2004.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested R-2, Residential District to develop the site with single-family residential dwellings is consistent with the development and zoning patterns of the area. Though a letter of commitment, the applicant is committing to provide a minimum separation between the back of the houses and the railroad for the lots adjacent to the railroad.

Title

To rezone **7765 BRIANNA DRIVE (43004)**, being 30.1± acres located at the terminus of Brianna Drive at Waggoner

Woods Drive, 1400± feet west of Waggoner Road, **From:** R, Rural District, **To:** R-2, Residential District. (Rezoning # Z03-101)

Body

WHEREAS, application #Z03-101 is on file with the Building Services Division of the Department of Development requesting rezoning of 30.1± acres from R, Rural District, to the R-2, Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested R-2, Residential District to develop the site with single-family residential dwellings is consistent with the development and zoning patterns of the area. Through a letter of commitment, the applicant is committing to provide a minimum separation between the back of the houses and the railroad for the lots adjacent to the railroad, 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:

7765 BRIANNA DRIVE (43004), being 30.1± acres located at the terminus of Brianna Boulevard/ Waggoner Woods Drive and being more particularly described as follows:

**REZONING OF
15.00 ACRES**

Situated in the State of Ohio, Counties of Franklin, City of Columbus, Quarter Township 4, Township 1, Range 16, United States Military Lands (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly bounded and described as follows:

Beginning at the southwesterly corner of Lot 62 of that subdivision entitled "Waggoner Woods Section 1 Part 2" of record in Plat Book 99, Page 70, being in the northerly line of that subdivision entitled "Crawford Farms Section 6 Part 2" of record in Plat Book 99, Page 93;

thence North 85°45'40" West, a distance of 1302.90 feet to a point;

thence North 03°42'38" East, a distance of 501.95 feet to a point;

thence South 85°45'40" East, a distance of 1300.78 feet to a point;

thence South 03°28'08" West, a distance of 501.97 feet to a point the point of beginning and containing 15.00 acres of land, more or less.

This description was prepared from existing records and is not to be used for transfer.

**REZONING OF
15.09 ACRES**

Situated in the State of Ohio, Counties of Franklin, City of Columbus, Quarter Township 4, Township 1, Range 16, United States Military Lands (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly bounded and described as follows:

Beginning at the northwesterly corner of Lot 57 of that subdivision entitled "Waggoner Woods Section 1 Part 2" of record in Plat Book 99, Page 70, being in the southerly line of that subdivision entitled "Dorchester Section 1" of record in Plat Book 103, Page 22;

thence South 03°28'08" West, a distance of 132.56 feet to a point;

thence North 85°45'40" West, a distance of 1300.78 feet to a point;

thence North 03°42'38" East, a distance of 132.49 feet to a point;

thence North 86°01'30" West, a distance of 82.32 feet to a point;

thence North 02°15'21" West, a distance of 316.67 feet to a point;

thence eastwardly, with the arc of a curve to the right having a radius of 5560.00 feet, a central angle of 09°52'30" and a chord that bears North 86°44'25" East, a chord distance of 957.08 feet (arc distance of 958.26 feet) to a point;

thence South 88°19'20" East, a distance of 269.02 feet to a point;

thence South 04°08'54" West, a distance of 451.12 feet to a point;

thence South 85°45'40" East, a distance of 200.00 feet to a point the point of beginning and containing 15.09 acres of land, more or less.

This description was prepared from existing records and is not to be used for transfer.

To Rezone From: R, Rural District,

To: R-2, Residential District

Section 2. That a Height District of thirty-five (35) feet is hereby established on the R-2, Residential 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.

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

Legislation Number: 0797-2004

Drafting Date: 04/21/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation **BACKGROUND:**

Need: The Fire Division needs to purchase medical supplies. This legislation is to authorize and direct the Finance Director to issue a purchase order for medical supplies from an existing Universal Term Contract established by the Purchasing Office for such purpose with Bound Tree Medical LLC.

Bid Information: A Universal Term Contract exists for these purchases.

Contract Compliance: 311739487

Emergency Designation: Emergency action is requested as funds are needed immediately to keep medical supplies stocked at adequate levels.

FISCAL IMPACT:

Budgeted Amount: Funds exist within the Division's current 2004 General Fund Operating Budget specifically for this purchase.

TitleTo authorize and direct the Finance Director to issue a purchase order for medical supplies from an existing Universal Term Contract established for such purpose by the Purchasing Office with Bound Tree Medical LLC, to authorize the expenditure of \$200,000.00 from the General Fund, and to declare an emergency. (\$200,000.00)

Body**WHEREAS,** the Fire Division needs to purchase medical supplies; and

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

WHEREAS,an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said medical supplies, to ensure that adequate supplies are on hand, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance Director be and is hereby authorized and directed to issue a purchase order for the purchase of medical supplies in accordance with the existing Universal Term Contract established by the Purchasing Office with Bound Tree Medical LLC for such purpose.

Section 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2207, OCA 301531.

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

Legislation Number: 0818-2004

Drafting Date: 04/22/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

TitleTo authorize the appropriation of that portion of sales revenues generated by the on-line auction of city assets which is required to pay the on-line auction service fees, as determined by the terms of the Universal Term Contract for on-line auction services, to the fund to which the proceeds from the asset sales are to be deposited, and to authorize the expenditure of those funds as payment for on-line auction services.

Body

WHEREAS, the Department of Finance, through its Purchasing Office is establishing a Universal Term Contract for an option to purchase on-line auction services; and

WHEREAS, in cases where a given auction is successful, the City has agreed to pay a percentage of the sale price to the company hosting the on-line auction on the City's behalf; and

WHEREAS, funds for the aforementioned fees are to be appropriated from the sales revenue received, Now Therefore

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

SECTION 1: That that portion of sales revenues generated by the on-line auction of city assets which is required to pay the on-line auction service fees, as determined by the terms of the Universal Term Contract for on-line auction services, shall be appropriated to the fund to which the proceeds of the asset sales are to be deposited.

SECTION 2. That from the funds received from on-line auction services and appropriated according to the terms in SECTION 1, the City Auditor is authorized to pay fees for such services in accordance with the Universal Term contract for the Option to Purchase On-Line Auction Services.

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

Legislation Number: 0824-2004

Drafting Date: 04/23/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application Z03-110

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

PROPOSED USE: Single-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on February 12, 2004.

GREATER HILLTOP AREA COMMISSION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests the PUD-6, Planned Unit Development District to develop 108 single-family dwellings, at a gross density of 4.56 units per acre. The site lies within a portion of Alkire Road undergoing a transition from large single-family parcels developed within Franklin and Jackson Townships to single-family subdivisions within the City of Columbus. The requested PUD-6 district is consistent with the density of adjacent single-family subdivisions.

Title

To rezone **3855 ALKIRE ROAD (43123)**, being 23.67± acres located at the terminus of Southwestern and Alkire Roads, **From:** R, Rural District, **To:** PUD-6, Planned Unit Development District. (Rezoning # Z03-110)

Body

WHEREAS, application #Z03-110 is on file with the Building Services Division of the Department of Development requesting rezoning of 23.67± acres from R, Rural District, to the PUD-6, Planned Unit 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, the City Departments recommend approval of said zoning change because The applicant requests the PUD-6, Planned Unit Development District to develop 108 single-family dwellings, at a gross density of 4.56 units per acre. The site lies within a portion of Alkire Road undergoing a transition from large single-family parcels developed within Franklin and Jackson Townships to single-family subdivisions within the City of Columbus. The requested PUD-6 district is consistent with the density of adjacent single-family subdivisions, 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:

3855 ALKIRE ROAD (43123), being 23.67± acres located at the terminus of Southwestern and Alkire Roads and being more particularly described as follows:

03102418

December 15, 2003

DESCRIPTION OF 23.674 ACRES OF LAND LOCATED
ON THE SOUTHERLY SIDE OF ALKIRE ROAD AT SOUTHWESTERN ROAD,
IN PART, IN THE TOWNSHIP OF FRANKLIN AND, IN PART
IN THE TOWNSHIP OF JACKSON,
IN THE COUNTY OF FRANKLIN,
STATE OF OHIO

DESCRIPTION OF 23.674 ACRES OF LAND LOCATED
ON THE SOUTHERLY SIDE OF ALKIRE ROAD AT SOUTHWESTERN ROAD,
IN PART, IN THE TOWNSHIP OF FRANKLIN AND, IN PART
IN THE TOWNSHIP OF JACKSON,
IN THE COUNTY OF FRANKLIN,
STATE OF OHIO

Situated in the State of Ohio, County of Franklin, in part, in the Township of Franklin and, in part, in the Township of Jackson, being in Virginia Military Survey Nos. 1389 and 2442 and containing 23.674 acres of land, more or less, 9.788 acres of said 23.674 acres being out of that 10 acre tract of land (less exceptions) described in the deeds to Kathy A. Box and Thomas A. Box, of record in Official Record 11827F17 and Official Record 4619B14, 10.325 acres of said 23.674 acres being out of that 10.467 acre tract of land (less 0.269 acre exception) described in Exhibit "A" in the deed to Alice M. Egelhoff, of record in Official Record 17330A07 and 3.561 acres of said 23.674 acres being out of that 5 acre tract of land (less 0.207 acre exception), of record in Official Record 32197A06, all being of record in the Recorder's Office, Franklin County, Ohio, said 23.674 acre area of land being more particularly described as follows:

Beginning for reference, at a Franklin County Monument #5545 at the intersection of Franklin-Jackson Township line with the centerline tangent of a spiral curve in Alkire Road, located N65°29'04"E, a distance of 123.00 feet from the Tangent to Spiral at Station 30+68.86, as shown on the Centerline Plat of Alkire Road - County Road 11, Section D-1 and D-2 (1974), on record at the Franklin County Engineer's Office; thence N65°29'04"E, a distance of 232.40 feet, with said centerline tangent of a spiral curve of Alkire Road to the Point of Intersection at Station 34+24.26; thence N75°47'59"E, a distance of 496.07 feet, with said centerline tangent of a spiral curve of Alkire Road to the Point of Intersection at Station 39+20.33; thence S86°43'04"E, a distance of 379.32 feet, with said centerline tangent of spiral curve of Alkire Road to a railroad spike found at the northwesterly corner of that 0.015 acre tract of land referred to as PARCEL NO. 30 WD and described in the deed to the County of Franklin, of record in Deed Book 3444, Page 498, Recorder's Office Franklin County, Ohio; thence S1°26'55"W, with the westerly line of said 0.015 acre tract, and with the easterly line of that 0.197 acre tract of land referred to as PARCEL NO. 29 WD, as described in the deed to the County of Franklin, of record in Deed Book 3509, Page 861, Recorder's Office, Franklin County, Ohio, a distance of 40.02 feet to a 3/4 -inch (I.D.) iron pipe set at the true point of beginning at the southwesterly corner of said 0.015 acre tract;

Thence, from said true point of beginning, S1°26'55"W, with the westerly line of that 0.260 acre tract of land

described in EXHIBIT "A" in the deed to Rockford Homes, Inc., of record in Instrument No. 200303130074733, with the westerly line of that 10.553 acre tract of land described in EXHIBIT "A" in the deed to Rockford Homes, Inc., of record in Instrument No. 200303130074733, with the westerly line of that 4.92 acre residue of that 15.755 acre tract of land described in the deed to the City of Columbus, of record in Instrument No. 200108020176659, all being of record in the Recorder's Office, Franklin County, Ohio,

and with the easterly line of said 10 acre tract, a distance of 2142.07 feet to a 3/4-inch (I.D.) iron pipe found at the southeasterly corner of said 10 acre tract, the same being in the northerly line of that 41 acre tract of land (with exceptions), described in the deed to William D. Allmon and Marvin Allmon of record in Official Record 20740D18, Recorder's Office, Franklin County, Ohio;

Thence N88°49'58"W, with the southerly line of said 10 acre tract, with the southernmost line of said 10.467 acre tract and with the northerly line of said 41 acre tract, a distance of 367.64 feet to a 3/4-inch (I.D.) iron pipe set at a southwesterly corner of said 10.467 acre tract, the same being the northwesterly corner of said 41 acre tract, said iron pipe also being in the easterly boundary of Alkire Place Section Two, the subdivision plat of same being shown of record in Plat Book 100, Pages 22 and 23, Recorder's Office, Franklin County, Ohio;

Thence N1°14'46"E, with a westerly line of said 10.467 and with the easterly line of said Alkire Place Section Two, a distance of 329.95 feet to a 3/4-inch (I.D.) iron pipe found at an external corner of said 10.467 acre tract, the same being the northeasterly corner of said Alkire Place Section Two;

Thence N88°48'11"W, with a southerly line of said 10.467 acre tract, with the southerly line of said 5 acre tract and with the northerly line of said Alkire Place Section Two, a distance of 192.76 feet to a 1/2-inch diameter solid iron pin found at the southwesterly corner of said 5 acre tract, the same being the southeasterly corner of that 5 acre tract of land (less 0.181 acre exception) described in the deed to Gary R. Diehl, of record in Official Record 08876I14, Recorder's Office, Franklin County, Ohio;

Thence N1°45'14"E, with the westerly line of said Ames 5 acre tract and with the easterly line of said Diehl 5 acre tract, a distance of 1329.95 feet to a 3/4-inch (I.D.) iron pipe set;

Thence S88°13'37"E, crossing said Ames 5 acre tract, a distance of 116.68 feet to a 3/4-inch (I.D.) iron pipe set in the easterly line of said Ames 5 acre tract, the same being in the westerly line of said 10.467 acre tract;

Thence N1°45'06"E, with the easterly line of said Ames 5 acre tract and with the westerly line of said 10.467 acre tract, a distance of 121.77 feet to a 5/8-inch diameter solid iron pin found at a northwesterly corner of said 10.467 acre tract, the same being the southwesterly corner of that 1.135 acre tract of land described in Exhibit "A" in the deed to Gilbert R. Payne and Gloria J. Payne, of record in Official Record 1150E02, Recorder's Office, Franklin County, Ohio;

Thence S88°15'54"E, with a northerly line of said 10.467 acre tract and with the southerly line of said 1.135 acre tract, a distance of 118.90 feet to a 5/8-inch diameter solid iron pin found at an external corner of said 10.467 acre tract, the same being the southeasterly corner of said 1.135 acre tract;

Thence N1°43'43"E, with the westerly line of said 10.467 acre tract and with the easterly line of said 1.135 acre tract, a distance of 364.39 feet to a 5/8-inch diameter solid iron pin at the northwesterly corner of the residue of said 10.467 acre tract in the southerly line of that 0.291 acre tract of land designated as PARCEL NO. 28 WD and described in the deed to the County of Franklin, of record in Deed Book 3469, Page 911, Recorder's Office, Franklin County, Ohio;

Thence S88°32'24"E, with the northerly line of the residue of said 10.427 acre tract, with the northerly line of the residue of said 10 acre tract, with the southerly line of said PARCEL NO. 28 WD and with the southerly line of said PARCEL NO. 29 WD, a distance of 316.47 feet to the true point of beginning and containing 23.674 acres of land, more or less.

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

We hereby state that the foregoing description was prepared from information obtained from an actual field survey of

the premises conducted by Bauer, Davidson & Merchant, Inc. in August of 2003.

The bearings given in the above description correspond to the bearing of S1°26'55"W as given for the westerly line of that 10.553 acre tract of land described in Exhibit "A" in the deed to Rockford Homes, Inc., of record in Instrument No. 200303130074733, Recorder's Office, Franklin County, Ohio.

BAUER, DAVIDSON & MERCHANT, INC.
Consulting Engineers

Jimmie L. Davis
Professional Surveyor No. 6942

To Rezone From: R, Rural District,

To: PUD-6, Planned Unit Development District

Section 2. That a Height District of thirty-five (35) feet is hereby established on the PUD-6, 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 PUD-6, Planned Unit Development District and Application among the records of the Building Services Division as required by Section 3311.09 of the Columbus City Codes; said plan being titled, "**PUD-6 SITE PLAN FOR ALKIRE WOODS**", signed by Jeff Brown, Attorney for the Applicant, and dated ~~April 26, 2004~~ **May 24, 2004**.

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

Legislation Number: 0827-2004

Drafting Date: 04/23/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: Need. This legislation authorizes the Director of Public Utilities to enter into an agreement with Evans, Mechwart, Hambleton & Tilton, Inc. for professional engineering services for the North Central Areawide Stormwater System Improvements Project. This project has been developed to mitigate frequent street and yard flooding along Fifth Avenue to the south, Myrtle Avenue to the north, Ontario to the west and Alum Creek to the east.

Bid Information. The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.11, "Awarding professional service contracts through requests for statements of qualifications." A notice of Request for Statements of Qualifications appeared in the City Bulletin on February 22 and March 1, 2003. Statements of Qualifications were received on March 7, 2003. Forty-seven consultants submitted Statements of Qualifications. Three consultants were selected to submit technical

proposals for this project. All three consultants submitted these technical proposals on July 30, 2003.

Upon review of the Statements of Qualifications and technical proposals, the offerors have been ranked using criteria specified in City Code, and other criteria, specifically: competence of the offeror to perform the service, past performance of the offeror, cost evaluation, the feasibility/quality of the proposed project approach, location of the office to perform the work, familiarity with local project requirements, ability to perform expeditiously, and contracted backlog of work with the Division.

Based upon these criteria, Evans, Mechwart, Hambleton & Tilton, Inc. was selected as the highest-ranked offeror.

Contract Compliance No.: 31-0685594

FISCAL IMPACT: This fund transfer from the Special Income Tax Fund to the Storm Sewer Bond Fund is a temporary measure, until such time as the proceeds from the bond sale can be made available. In addition, this legislation amends the 2003 Capital Improvements Budget for purposes of establishing sufficient budget authority for this expenditure.

Title

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Evans, Mechwart, Hambleton & Tilton, Inc. to provide design engineering services for the North Central Areawide Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$333,507.52 from the Special Income Tax Fund to the Storm Sewer Bond Fund; to authorize the expenditure of \$333,507.52 within the Storm Sewer Bond Fund and to authorize an amendment to the 2003 Capital Improvements Budget. (\$333,507.52)

Body

WHEREAS, it is necessary to transfer and appropriate money from the Special Income Tax Fund to the Storm Sewer Bond Fund; and

WHEREAS, the City will sell notes or bonds for the North Central Areawide Stormwater System Improvement Project and will reimburse the Special Income Tax Fund, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance the project is presently expected not to exceed \$333,507.52; and

WHEREAS, it is necessary to authorize an amendment to the 2003 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate the significant flooding and other stormwater problems; now therefore,

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

Section 1. That the sum of \$333,507.52 be and hereby is 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 No. 22-01, Object Level One Code 10, Object Level Three Code 5502 and OCA Code 902023.

Section 2. That the City Auditor is hereby authorized to transfer said funds to the Storm Sewer Bond Fund 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 \$333,507.52 be and hereby is appropriated to the Storm Sewer Bond Fund, Fund 685, for the Division of Sewerage and Drainage, Department No. 60-15, Object Level One 06, Object Level Three Code 6682,

Project 610990, OCA Code 685990.

Section 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 5. That upon obtaining other funds for the North Central Areawide Stormwater System Improvement Project, the City Auditor is hereby authorized 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 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure of the funds transferred in Section 2, above.

Section 7. That 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 8. That the Director of Public Utilities be, and hereby is, authorized to execute an agreement with Evans, Mechwart, Hambleton & Tilton, Inc., 170 Mill Street, Gahanna, Ohio 43230 for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

Section 9. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 10. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610990, Object Level Three 6682, OCA Code 685990, Amount \$333,507.52.

Section 11. That the 2003 Capital Improvements Budget, Ordinance No. 1943-2003 is hereby modified as follows, to provide sufficient budget authority for the execution of the engineering agreement stated in Section 8 herein:

CURRENT:

610744 Parkside Road Stormwater System Improvement Project - \$80,000.00
610990 North Central Areawide Storm System Improvement Project - \$320,000.00

AMENDED TO:

610744 Parkside Road Stormwater System Improvement - \$66,492.00 (-\$13,508.00)
610990 North Central Areawide Storm System Improvement - \$333,508.00 (\$13,508.00)

Section 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 0832-2004

Drafting Date: 04/26/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

FRED a police horse with the registered name of "Laddy's My Daddy" has been with the Mounted Unit since November 1988.

The Mounted Unit's veterinarian, Dr. William M. Gesel, D.V.M., has diagnosed FRED with arthritis in his joints and old age that has caused him to no longer be used safely as a mounted unit horse. Current treatments and medications have not been effective in treating the joint pain of arthritis. It is also the opinion of Dr. Gesel and the immediate supervisor of the Police Mounted Unit that FRED's medical condition renders him unfit for Police duty and needs to retire immediately.

It is recommended that FRED be sold to Officer Scott Paxton who is familiar with FRED's medical problems and his treatment and has the facility to properly care for horses.

FISCAL IMPACT:

The yet undetermined costs associated with the replacement of a horse considered versatile for law enforcement use by the Division of Police.

Title

To authorize and direct the Finance Director to sell to Officer Scott Paxton, for the sum of \$1.00, a police horse with the registered name of "Laddy's My Daddy" (AKA FRED) which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.(\$1.00)

Body

WHEREAS, "Laddy's My Daddy" (AKA FRED) has been, a horse with the Division of Police since November 1988; and

WHEREAS, Mounted Unit's Veterinarian Dr. William M. Gesel, D.V.M., has determined this horse has arthritis in his joints and old age; and

WHEREAS, Dr. Gesel has requested that FRED no longer be ridden for his comfort and the safety of the officer riding him; and

WHEREAS, it is in the best interest of the City to allow this horse to be purchased by Officer Scott Paxton for the sum of \$1.00; now therefore

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

Section 1. That the Finance Director is hereby authorized and directed to sell a police horse with the registered name of "Laddy's My Daddy" (AKA FRED) to Officer Scott Paxton.

Section 2. That the Council of the City of Columbus finds it is in the best interests of the City that City code 329.26 - Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific horse to Officer Scott Paxton.

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

Legislation Number: 0833-2004

Drafting Date: 04/26/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office is in the process of establishing a Universal Term Contract for soda ash, against Solicitation SA001051, with OCI Chemical Corporation. This company submitted the lowest, responsive, responsible, and best bid. The Division of Water would like to establish a Blanket Purchase Order, based on this pending contract, for the

purchase of this water treatment chemical during 2004. The Contract Compliance number for OCI Chemical Corporation is 06-1446396. They do not have certified MBE/FBE status.

FISCAL IMPACT: The Division of Water has allocated \$7,329,927.00 for water treatment chemicals in the 2004 Budget.

\$ 1,842,390.20 was encumbered for soda ash during 2003.

\$ 77,352.00 was encumbered for soda ash during 2002.

Title

To authorize the Finance Director to establish a Blanket Purchase Order, for soda ash, from a Universal Term Contract in process with OCI Chemical Corporation, for the Division of Water, and to authorize the expenditure of \$293,760.00 from Water Systems Operating Fund. (\$293,760.00)

Body

WHEREAS, the Purchasing Office is in the process of establishing a Universal Term Contract, for soda ash, against Solicitation SA001051, and

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

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

Section 1. That the Finance Director be and is hereby authorized to establish a Blanket Purchase Order, for soda ash, from a Universal Term Contract in process, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$293,760.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three 2204, OCA Codes and amounts listed below, to pay the cost thereof.

OCA	
CODE	AMOUNT
602417	29,376.00
602474	220,320.00
602532	<u>44,064.00</u>
	\$ 293,760.00

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

Legislation Number: 0847-2004

Drafting Date: 04/27/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: A transfer of funds is needed from the Law Enforcement Contraband Seizure Fund for the Division of Police. The funds were received from seized and forfeited property and must be used solely for law enforcement purposes as specified in Ordinance 1850-85. The funds are needed for Division of Police required cash match for the School Sports Violence program funded by a Juvenile Accountability Incentive Block Grant (JAIBG).

FISCAL IMPACT

These funds are from the Law Enforcement Contraband Seizure Fund so there will be no effect on the financial status of the General Fund.

Title

To transfer \$6,111.00 from the Law Enforcement Contraband Seizure Fund to the School Sports Violence Grant Account. (\$6,111.00)

Body

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

WHEREAS, it is necessary to transfer funds from the Law Enforcement Contraband Seizure Funds to provide the required cash match for the Juvenile Accountability Incentive Block Grant School Sports Violence program, now therefore

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

Section 1. That Law Enforcement Contraband Seizure Funds are transferred as follows:

FROM:

DIV	FD	OBJ LV1	OBJ LV3	OCA	AMT
30-03	219	10	5501	300988	6,111.00

TO:

DIV	FD	OBJ LV1	OBJ LV3	OCA	AMT
30-03	220	01	1131	334021	6,111.00

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

Legislation Number: 0848-2004

Drafting Date: 04/27/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the appropriation and transfer of \$350,200 from the Special Income Tax Fund, Fund No. 430, to the Voted 1995 and Voted 1999 Street Lighting and Electricity Distribution Improvements Fund 553 and to authorize the Director of Public Utilities to enter into a contract for the installation of a street lighting system with underground wiring under the assessment procedure. Property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring for the Berwick Phase I area. This legislation also authorizes the transfer of funds from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund into the Street Lighting Assessment Fund for the City's share in the cost of installing the street lighting system.

The Berwick Phase I area includes: Burnaby Drive, Floribunda Drive, Halleck Place, Halleck Drive, Mitzi Drive, Peace Place, Rose View Drive, Schaaf Drive, Sonata Drive, Spartan Drive, Stafford Place, Talisman Court, Tiffany Court, Haddon Road from College Avenue to and including parcel number 010-101705, Kenview Road South from Halleck Place to and including parcel number 010-140920, Kenwick Road from Scottwood Road to Kenview Road South, Roosevelt Avenue from Scottwood Road to Sonata Drive, Scottwood Road from Haddon Road to James Road, and Sherbrooke Place from Scottwood Road to Stafford Place. Resolution Number 154X-02, adopted September 9, 2002, authorized the preparation of plans and specifications. Emergency legislation of necessity, Resolution Number 33X-03 was adopted March 10, 2003. Ordinance Number 1998-2003, determining to proceed, was passed September 22, 2003.

Expenditures include the following:

Construction Cost	581,436.71
Inspection	43,832.00
D.O.E. Engineering/Construction	25,000.00
Notices and Invoices (Reimburse D.O.E.)	4,366.96
Miscellaneous	38,064.33
Interest Expense	
(\$354,000 x 2.15% x 18 months)	<u>11,500.00</u>
	\$704,200.00

All of the above stated costs are estimates except the construction costs that are based upon bids received and opened by the Director of Public Utilities on March 17, 2004.

Six responsive bids were received, five from majority business enterprises and one from a female business enterprise, as follows:

Jess Howard Electric	\$ 581,436.71
U S Utility Contractor Co. (F1)	587,937.72
Complete General Construction	638,560.65
The Davis Co.	664,329.65
MP Dory Co.	868,242.38
Vaughn Industries, LLC	875,288.64

The engineer's estimate for the project construction was \$719,855.85.

The Division of Electricity recommends an award to Jess Howard Electric Company, a majority business enterprise, in the amount of \$581,436.71, as the lowest responsive and responsible bid received. Their Contract Compliance Number is 314405752.

Emergency action is requested due to citizens' approved petition for a timely implementation of construction services.

FISCAL IMPACT: The determined amount to be paid for the City's share under the assessment procedure is \$163,000.00. Additional funding in the amount of \$187,200.00 will be made available from the Urban Infrastructure Recovery Fund. It is necessary to transfer \$350,200.00 from the Special Income Tax Fund into the

Voted 1995 and Voted 1999 Street Lighting and Electricity Distribution Improvements Fund 553 for the total City share. This method of funding is a temporary measure until the City sells notes or bonds to fund this capital improvement project.

Title

To authorize the City Auditor to transfer \$350,200.00 from the Special Income Tax Fund to the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the appropriation of said funds; to authorize the transfer of \$350,200.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund to the Electricity Assessment Fund to provide funding for the City's share in the cost of installing the street lighting system under the assessment procedure; to authorize the Director of Public Utilities to enter into a contract with Jess Howard Electric Company for the installation of a street lighting system with underground wiring in the Berwick Phase I area; to authorize the expenditure of \$704,200.00 from the Street Lighting Assessment Fund; and to declare an emergency. (\$704,200.00)

Body

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

WHEREAS, the Berwick Phase I area includes; Burnaby Drive, Floribunda Drive, Halleck Place, Halleck Drive, Mitzi Drive, Peace Place, Rose View Drive, Schaaf Drive, Sonata Drive, Spartan Drive, Stafford Place, Talisman Court, Tiffany Court, Haddon Road from College Avenue to and including parcel number 010-101705, Kenview Road South from Halleck Place to and including parcel number 010-140920, Kenwick Road from Scottwood Road to Kenview Road South, Roosevelt Avenue from Scottwood Road to Sonata Drive, Scottwood Road from Haddon Road to James Road, and Sherbrooke Place from Scottwood Road to Stafford Place; and

WHEREAS, Jess Howard Electric Company submitted the lowest responsive and responsible bid opened by the Director of Public Utilities on March 17, 2004 for the installation of the aforesaid street lighting system; and

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

WHEREAS, it is necessary to transfer \$350,200.00 from the Special Income Tax Fund to provide for the City's share in the cost of installing a street lighting system with underground wiring in the Berwick Phase I area under the assessment procedure; and

WHEREAS, the City will sell notes or bonds to fund the City's share in the cost of this project and will reimburse the Special Income Tax Fund, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this part of the project is presently expected not to exceed \$350,200.00; and

WHEREAS, it is immediately necessary to both appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995 and Voted 1999 Street Lighting and Electricity Distribution Improvements Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to enter into a contract for labor and material for the construction of street lighting improvements for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the sum of \$350,200.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax 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 No. 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 Voted 1995 and Voted 1999 Street Lighting and Electricity Distribution Improvements Fund 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 \$350,200 is hereby appropriated to the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund No. 553, Dept./Div. No. 60-07, as follows:

Fund No. 553, Street Lighting Project 670003, Object Level One 06, OCA 675017, \$163,000
Fund No. 553, UIRF Electricity Project 440007, Object Level One 06, OCA 644369, \$187,200

SECTION 4. That the City Auditor is hereby authorized and directed to transfer \$350,200 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund No. 553, Dept./Div. No. 60-07, as follows:

FROM:

Fund 553, Street Lighting Project 670003, Object Level One 06, Object Level Three 6625, OCA 675017, \$163,000
Fund 553, UIRF Electricity Project 440007, Object Level One 06, Object Level Three 6625, OCA 644369, \$187,200
Total
\$350,200

TO:

Fund 553, Street Lighting Project 670003, Object Level One 10, Object Level Three 5501, OCA 675017, \$163,000
Fund 553, UIRF Electricity Project 440007, Object Level One 10, Object Level Three 5501, OCA 644369, \$187,200
Total
\$350,200

SECTION 5. That the City Auditor is hereby authorized and directed to transfer \$350,200 from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvement Fund 553 into the Street Lighting Assessment Fund 580, Division No. 60-07, as follows:

FROM:

Fund 553, Street Lighting Project 670003, Object Level One 10, Object Level Three 5501, OCA 675017, \$163,000
Fund 553, UIRF Electricity Project 440007, Object Level One 10, Object Level Three 5501, OCA 644369, \$187,200
Total
\$350,200

TO:

Fund 580, Berwick Phase I, Subfund 580980, Object Level One 80, Object Level Three 0886, OCA 580980, \$350,200

SECTION 6. That the City Auditor is hereby authorized to appropriate \$350,200 in the Berwick Phase I area street lighting assessment project, Fund No. 580, Subfund 980, OCA 580980, Object Level Three 6625.

SECTION 7. That the Director of Public Utilities is hereby authorized to enter into a contract with Jess Howard Electric Company, in the amount of \$581,436.71, and to obtain and pay for the services of the Division of Electricity, the Transportation Division, and any services of other City divisions as may be necessary to complete the street lighting systems for the Berwick Phase I area.

SECTION 8. That to pay the cost of the aforesaid contract and expenses, the expenditure of \$704,200.00, or so much thereof as may be needed, be and is hereby authorized from Division of Electricity, Division No. 60-07, Fund No. 580, Subfund No. 980, OCA 580980, Object Level Three 6625.

SECTION 9. That upon obtaining other funds for the City's share in the cost of Berwick Phase I area street lighting assessment project, the City Auditor is hereby authorized 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 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure of the funds transferred in Section 2 above.

SECTION 11. The City intends that this ordinance constitute and "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 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0855-2004

Drafting Date: 04/28/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Health Department has been awarded additional funds from the Ohio Department of Health for the TB Control/Prevention Program grant for the period January 1, 2004 through December 31, 2004. The TB Control/Prevention Program identifies persons with active TB disease to ensure that they complete an appropriate regimen of anti-TB medications; and identifies contacts to persons with active TB to ensure that they receive appropriate follow-up evaluation with treatment for identified disease or latent TB infection.

This ordinance will authorize the acceptance of the additional grant award and the appropriation of \$5,000 for a total grant award of \$126,214.

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

FISCAL IMPACT: This additional grant award of \$5,000 for the TB Control/Prevention grant increases the total grant award to \$126,214. This program is entirely funded by the Ohio Department of Health and will not generate revenue or require a City match.

Title

To authorize and direct the Health Department to accept additional grant funds from the Ohio Department of Health in the amount of \$5,000.00; to authorize the appropriation of \$5,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$5,000.00)

Body

WHEREAS, additional grant funds have been made available through the Ohio Department of Health for TB Control/Prevention Program grant; and,

WHEREAS, it is necessary to authorize the acceptance and appropriation of the additional grant award; and,

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

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

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

SECTION 1. That the Health Department is hereby authorized and directed to accept an additional grant award of \$5,000 from the Ohio Department of Health for the TB Control/Prevention Program for the period January 1, 2004 through December 31, 2004.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2004, the sum of \$5,000 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 504004; Grant: 504004; OL1:01; Amount: \$5,000.00

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

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

Legislation Number: 0857-2004

Drafting Date: 04/28/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The purpose of this legislation is to authorize the appropriation and transfer of \$88,000 from the Special Income Tax Fund, Fund No. 430, to the Voted 1995 and Voted 1999 Street Lighting and Electricity Distribution Improvements Fund 553 and to authorize the Director of Public Utilities to enter into a contract for the installation of a street lighting system with underground wiring under the assessment procedure. Property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring for the Brookshire Park area. This legislation also authorizes the transfer of funds from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund into the Street Lighting Assessment Fund for the City's share in the cost of installing the street lighting system.

The Brookshire Park area includes: Regina Avenue from Richardson Avenue to and including parcel numbers 010-097930 and 010-097931, Richardson Avenue from Eakin Road to St. Joseph Avenue, Bernadette Road from Richardson Avenue to Warren Avenue, Warren Avenue from Regina Avenue to St. Joseph Avenue, St. Joseph Avenue from Racine Avenue to Richardson Avenue, St. Cecelia Drive from Briggs Road to Rosedale Avenue, Schurtz Avenue from St. Cecelia Drive to Bronwyn Avenue, St. Jude Avenue from Rosedale Avenue to St. Matthew Avenue, Bronwyn Avenue from Briggs Road to St. Joseph Avenue, St. Matthew Avenue from Schurtz Avenue to Rosedale Avenue, St. Agnes Avenue from Parma Avenue to Rosedale Avenue, Parma Avenue from Briggs Road to Rosedale Avenue and Rosedale Avenue from Bellflower Avenue to St. Cecelia Avenue. Resolution Number 195X-02, adopted November 4, 2002, authorized the preparation of plans and specifications. Emergency legislation of necessity, Resolution Number 061X-03 was adopted March 31, 2003. Ordinance Number 1995-2003, determining to proceed, was passed September 22, 2003.

Expenditures include the following:

Construction Cost	309,659.76
Inspection	27,560.00
D.O.E. Engineering/Construction	20,000.00
Notices and Invoices (Reimburse D.O.E.)	3,120.36
Miscellaneous	18,559.88
Interest Expense	
(\$299,000 x 2.15% x 15 months)	<u>8,100.00</u>
	\$387,000.00

All of the above stated costs are estimates except the construction costs that are based upon bids received and opened by the Director of Public Utilities on March 31, 2004.

Four responsive bids were received from three majority business enterprises and one female business enterprise, as follows:

U. S. Utility Contractor Co. (F1)	\$309,659.76
Jess Howard Electric	312,256.35
Complete General Construction	347,214.53
The Davis Co.	358,783.68

The engineer's estimate for the project construction was \$343,268.94.

The Division of Electricity recommends an award to U.S. Utility Contractor Company, a female business enterprise, in the amount of \$309,659.76, as the lowest responsive and responsible bid received. Their Contract Compliance Number is 341606689.

Emergency action is requested due to citizens' approved petition for a timely implementation of construction services.

FISCAL IMPACT: The determined amount to be paid for the City's share under the assessment procedure is \$88,000.00. It is necessary to transfer \$88,000.00 from the Special Income Tax Fund into the Voted 1995 and Voted 1999 Street Lighting and Electricity Distribution Improvements Fund 553 for the City's share. This method of funding is a temporary

measure until the City sells notes or bonds to fund this capital improvement project.

Title

To authorize the City Auditor to transfer \$88,000.00 from the Special Income Tax Fund to the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the appropriation of said funds; to authorize the transfer of \$88,000.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund to provide funding for the City's share in the cost of installing the street lighting system; to authorize the Director of Public Utilities to enter into a contract with U.S. Utility Contractor Company for the installation of a street lighting system with underground wiring in the Brookshire Park area under the assessment procedure; to authorize the expenditure of \$387,000.00 from the Street Lighting Assessment Fund; and to declare an emergency. (\$387,000.00)

Body

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

WHEREAS, the Brookshire Park area includes Regina Avenue from Richardson Avenue to and including parcel numbers 010-097930 and 010-097931, Richardson Avenue from Eakin Road to St. Joseph Avenue, Bernadette Road from Richardson Avenue to Warren Avenue, Warren Avenue from Regina Avenue to St. Joseph Avenue, St. Joseph Avenue from Racine Avenue to Richardson Avenue, St. Cecelia Drive from Briggs Road to Rosedale Avenue, Schurtz Avenue from St. Cecelia Drive to Bronwyn Avenue, St. Jude Avenue from Rosedale Avenue to St. Matthew Avenue, Bronwyn Avenue from Briggs Road to St. Joseph Avenue, St. Matthew Avenue from Schurtz Avenue to Rosedale Avenue, St. Agnes Avenue from Parma Avenue to Rosedale Avenue, Parma Avenue from Briggs Road to Rosedale Avenue and Rosedale Avenue from Bellflower Avenue to St. Cecelia Avenue; and

WHEREAS, U. S. Utility Contractor Company submitted the lowest responsive and responsible bid opened by the Director of Public Utilities on March 31, 2004 for the installation of the aforesaid street lighting system; and

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

WHEREAS, it is necessary to transfer \$88,000.00 from the Special Income Tax Fund to provide for the City's share in the cost of installing a street lighting system with underground wiring in the Brookshire Park area under the assessment procedure; and

WHEREAS, the City will sell notes or bonds to fund the City's share in the cost of this project and will reimburse the Special Income Tax Fund, this transfer should be considered as a temporary funding method; and

WEHREAS, the aggregate principal amount of obligations which the City will issue to finance this part of the project is presently expected not to exceed \$88,000.00; and

WHEREAS, it is immediately necessary to both appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995 and Voted 1999 Street Lighting and Electricity Distribution Improvements Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to enter into a contract for labor and material for the construction of street lighting improvements for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the sum of \$88,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax 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 No. 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 Voted 1995 and Voted 1999 Street Lighting and Electricity Distribution Improvements Fund 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 \$88,000.00 is hereby appropriated to the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund No. 553, Dept./Div. No. 60-07, Street Lighting Project 670003, Object Level One 06, OCA 675017.

SECTION 4. That the City Auditor is hereby authorized and directed to transfer \$88,000.00 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund No. 553, Dept./Div. No. 60-07, as follows:

FROM:

Project 670003, Street Lighting, OCA 675017, Object Level One 06, Object Level Three 6625, \$88,000

TO:

Project 670003, Street Lighting, OCA 675017, Object Level One 10, Object Level Three 5501, \$88,000

SECTION 5. That the City Auditor is hereby authorized and directed to transfer \$88,000 from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvement Fund 553 into the Street Lighting Assessment Fund 580, Division No. 60-07, as follows:

FROM:

Fund 553, Project 670003, Street Lighting, OCA 675017, Object Level One 10, Object Level Three 5501, \$88,000

TO:

Fund 580, Subfund 983, Brookshire Park, OCA 580983, Object Level One 80, Object Level Three 0886, \$88,000

SECTION 6. That the City Auditor is hereby authorized to appropriate \$88,000.00 in the Brookshire Park street lighting assessment project, Fund No. 580, Subfund 983, OCA 580983, Object Level Three 6625.

SECTION 7. That the Director of Public Utilities is hereby authorized to enter into a contract with U. S. Utility Contractor Company, in the amount of \$309,659.76, and to obtain and pay for the services of the Division of Electricity, the Transportation Division, and any services of other City divisions as may be necessary to complete the street lighting systems for the Brookshire Park.

SECTION 8. That to pay the cost of the aforesaid contract and expenses, the expenditure of \$387,000.00, or so much thereof as may be needed, be and is hereby authorized from Division of Electricity, Division No. 60-07, Fund No. 580, Subfund No. 983, OCA 580983, Object Level Three 6625.

SECTION 9. That upon obtaining other funds for the City's share in the cost of Brookshire Park area street lighting assessment project, the City Auditor is hereby authorized 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 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure of the funds transferred in Section 2 above.

SECTION 11. The City intends that this ordinance constitute and "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 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0858-2004

Drafting Date: 04/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a contract for the installation of a street lighting system with underground wiring under the assessment procedure. Property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring for Longview Avenue between High Street and Calumet Street.

Resolution Number 204X-02, adopted December 2, 2002, authorized the preparation of plans and specifications. Emergency legislation of necessity, Resolution No. 110X-03, was adopted June 6, 2003. Ordinance Number 2664-2003, determining to proceed, was passed January 12, 2004.

Expenditures include the following:

Construction Cost	\$44,953.19
Inspection Estimate	14,070.00
D.O.E. Engineering Costs	7,500.00
Notices and Invoices	786.76
Miscellaneous	16,490.05
Interest Expense	
(\$86,000 x 2.15% x 14 months)	<u>2,200.00</u>
Total	\$86,000.00

All of the above stated costs are estimates except the construction costs that are based upon bids received and opened by the Director of Public Utilities on March 24, 2004.

Five responsive bids were received, one from a female business enterprise and four from majority business enterprises, as follows:

U.S. Utility Contract Company (F1)	\$44,953.19
Jess Howard Electric	57,097.80
Complete General Construction	60,320.49
The Davis Company	66,977.40
Vaughn Industries, LLC	81,062.75

The engineer's estimate for the project construction was \$67,569.81.

The Division of Electricity recommends an award to U.S. Utility Contractor Company, a female business enterprise, in the amount of \$44,953.19, as the lowest responsive and responsible bid received. Their Contract Compliance Number is

341606689.

Emergency action is requested due to citizens' approved petition for a timely implementation of construction services.

FISCAL IMPACT: The entire cost of this project shall be assessed to the property owners.

Title

To authorize the Director of Public Utilities to enter into a contract with U.S. Utility Contractor Company for the installation of a street lighting system with underground wiring on Longview Avenue under the assessment procedure; to authorize the expenditure of \$86,000.00 from the Street Lighting Assessment Fund; and to declare an emergency. (\$86,000.00)

Body

WHEREAS, property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring on Longview Avenue between High Street and Calumet Street; and

WHEREAS, U.S. Utility Contractor Company submitted the lowest responsive and responsible bid opened by the Director of Public Utilities on March 24, 2004 for the installation of the aforesaid street lighting system; and

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

WHEREAS, emergency action is necessary due to citizens' approved petition for a timely implementation of construction services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to enter into a contract for labor and material for the construction of street lighting improvements 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 Public Utilities is hereby authorized to enter into a contract with U.S. Utility Contractor Company, in the amount of \$44,953.19, and to obtain and pay for the services of the Division of Electricity, the Transportation Division, and any services of other City divisions as may be necessary to complete the street lighting system for Longview Avenue.

SECTION 2. That to pay the cost of the aforesaid contract and expenses, the expenditure of \$86,000.00, or so much thereof as may be needed, be and is hereby authorized from Division of Electricity, Division No. 60-07, Fund No. 580, Subfund No. 984, OCA 580984, Object Level Three 6625.

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

Legislation Number: 0866-2004

Drafting Date: 04/30/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Title

To authorize the City Attorney to enter into the second year of a two year flat-fee contract with West Group for the provision of on-line legal research resources in the amount of \$65,580.00 (Sixty-five Thousand Five Hundred Eighty Dollars), to authorize the expenditure of said funds, to waive competitive bidding requirements of Chapter 329, Columbus

City Codes, and to declare an emergency. (\$65,580.00)

Body

WHEREAS, the City Attorney would like to enter into the second year of a two year contract with West Group for the receipt of on-line legal research services; and

WHEREAS, the City Attorney's Office has selected a subscription package which provides the required services for a monthly flat fee rate of \$5,465.00 beginning May 1, 2004 through April 30, 2005.

WHEREAS, the solicitation of proposals for like-kind services satisfied the intent of the competitive procurement requirements of Chapter 329, Columbus City Codes; and

WHEREAS, the City Attorney 's Office recommends the waiver of the competitive bidding requirements of Chapter 329, Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's office in that authorizing the contract will ensure uninterrupted on-line legal research services are available in the City Attorney's Office at an economical flat-fee rate; now, therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to enter into the second year of a two year contact with West Group for on-line legal research services.

SECTION 2. That City Council deems it to be in the best interest of the City to waive the provisions pertaining to competitive bidding in 329 of the Columbus City Codes and the same are hereby waived for the purpose of entering into this contract.

SECTION 3. That the sum of Sixty-five Thousand Five Hundred Dollars (\$65,580.00), or so much thereof as may be necessary is hereby authorized to be expended to pay the cost of said contract from: Department 2401, General Fund 010, OCA Code 240101, Object Level One 03, Object Level Three 3332.

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: 0869-2004

Drafting Date: 05/03/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

.Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Finance to establish a purchase order for Cisco SmartNet maintenance services to support citywide metronet hardware. This purchase will be accomplished through a universal term contract (UTC) that is established with Resource One. The metronet is a critical component of the computing infrastructure of the City.

SmartNet supports data transfer needs for imaging applications as well as other city applications such as e-mail, WASIMS (water billing), Performance series (purchasing/procurement and accounting), payroll/personnel and geographic information system (GIS). Establishing this purchase order will provide Cisco hardware maintenance support for the city's metronet for a one-year period of April 1, 2004 through March 31, 2005.

FISCAL IMPACT: A total of \$434,337.90 was expended with Resource One for the Cisco SmartNet contract in 2003. Funding of \$435,850.42 is budgeted and available for the Cisco SmartNet services provided by Resource One within the Technology Department's information service fund.

EMERGENCY: There is an immediate need to execute this purchase for Cisco SmartNet maintenance services to support the city's metronet hardware in order to have uninterrupted support service.

CONTRACT COMPLIANCE NUMBER: 31-1419297 Expires 03/07/2007

TitleTo authorize the Director of the Department of Finance to establish a purchase order with Resource One for Cisco SmartNet hardware maintenance support services for the city's metronet infrastructure from the universal term contract established for the Department of Technology, to authorize the expenditure of \$435,850.42 from the Department of Technology's information service fund, and to declare an emergency. (\$435,850.42)

Body**WHEREAS**, this ordinance authorizes the Director of the Department of Finance to establish a purchase order with Resource One for Cisco SmartNet hardware maintenance support services for the city's metronet infrastructure from the universal term contract established for the Department of Technology, and

WHEREAS, the purchase order will provide Cisco hardware maintenance support services for a one-year period, and **WHEREAS**, the network has been designed to support data transfer needs for imaging and current city applications such as e-mail, WASIMS (water billing), Performance series, payroll/personnel and geographic information system (GIS), and **WHEREAS**, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize the establishment of a purchase order for Cisco SmartNet hardware maintenance services with Resource One, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Finance be and is hereby authorized to establish a purchase order to Resource One for the purchase of Cisco SmartNet hardware maintenance support services from the universal term contract established for the Department of Technology, Information Service Division.

SECTION 2: That the expenditure of \$435,850.42 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Subfund:** 001|**OCA:** 471514|**Obj. Level 1:** 03|**Obj. Level 3:** 3372|**Amount:** \$355,349.62

Div.: 47-02|**Fund:** 514|**Subfund:** 010|**OCA:** 300147|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$80,500.80

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.
[enter background and fiscal impact text here]

Legislation Number: 0877-2004

Drafting Date: 05/04/2004

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. One property currently held in the Land Bank has been approved for disposition. In order to

complete the transfer authorization is needed for the Director of 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 Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (2245 E. 5th Avenue) held in the Land Bank pursuant to the 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, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure 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 this property that was acquired by the City and held in the City's Land bank for redevelopment meets the Land Reutilization Program's Disposition Policies and Guiding Principles and have been approved; and

WHEREAS, such this a parcel of real estate is being sold at not 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/properties 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:

Tax Parcel #: 010-031662

Address: 2245 East 5th Avenue

Use: Unbuildable commercial lot to be used for a parking lot expansion.

Consideration: \$1,000

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

Legislation Number: 0879-2004

Drafting Date: 05/04/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The purpose of this legislation is to authorize the appropriation and transfer of \$121,393.90 from the Special Income Tax Fund, Fund No. 430, to the Voted 1995 and Voted 1999 Street Lighting and Electricity Distribution Fund No. 553, to authorize the transfer of funds within the Voted 1995 and Voted 1999 Street Lighting and Electricity Distribution Fund No. 553 to the appropriate projects, and to authorize the reimbursement to the Division of Electricity for labor and equipment costs incurred in the installation of various street lighting projects from October 15, 2003 to April 27, 2004.

Emergency action is requested in order that the financial transactions and reimbursement to the division may be completed as soon as possible.

FISCAL IMPACT: This method of funding is a temporary measure until the City sells notes or bonds to fund this capital improvement project.

Title

To authorize the City Auditor to transfer \$121,393.90 from the Special Income Tax Fund to the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the appropriation of said funds; to authorize the transfer of \$34,276.84 within the Voted Street Lighting and Electricity Distribution Improvements Fund to the appropriate projects, to authorize the reimbursement to the Division of Electricity for labor and equipment costs incurred in the installation of various street lighting projects; to authorize the expenditure up to an amount not to exceed \$121,393.90 from the Voted Street Lighting and Electricity Distribution Improvement Fund; and to declare an emergency. (\$121,393.90)

Body

WHEREAS, the Division of Electricity has incurred costs for labor and equipment necessary for the installation of various street lighting projects from its operating fund; and

WHEREAS, it is necessary to reimburse the Division of Electricity for costs incurred in the construction of various street lighting projects; and

WHEREAS, an appropriation and transfer of funds is necessary for the reimbursement to proceed; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this part of the project is presently expected not to exceed \$121,393.90; and

WHEREAS, it is immediately necessary to both appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995, Voted 1999 Street Lighting and Electricity Distribution Improvements Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to both appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995, Voted 1999 Street Lighting and Electricity Distribution Improvements Fund, and to reimburse the Division of Electricity for labor and equipment costs incurred in the installation of various street lighting projects for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the sum of \$121,393.90 be and is hereby appropriated from the unappropriated balance of the Special Income Tax 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 No. 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 Voted 1995 and Voted 1999 Street Lighting and Electricity Distribution Improvements Fund 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 \$121,393.90 is hereby appropriated to the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund No. 553, Dept./Div. No. 60-07, Street Lighting Project 670003, Object Level One 06, OCA 675017.

SECTION 4. That the City Auditor is hereby authorized and directed to transfer \$34,276.84 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund No. 553, Dept./Div. No. 60-07, as follows:

FROM:

<u>Project</u>	<u>Project Name</u>	<u>OCA</u>	<u>Obj. Level Three</u>	<u>Amount</u>
670003	Street Lighting	675017	6625	\$ 34,276.84

TO:

<u>Project</u>	<u>Project Name</u>	<u>OCA</u>	<u>Obj. Level Three</u>	<u>Amount</u>
670601	Clintonville II	670601	6625	\$ 16.88
670605	Independence Village	670605	6625	1,164.51
670610	Glenbrook Sub.	670610	6625	860.73
670611	Madison Mills	670611	6625	3,869.94
670614	Leawood Gardens	670614	6625	2,635.18
670615	Gould Park	670615	6625	204.73
670616	Forest Park	670616	6625	151.89
670617	Sharon Woods	670617	6625	3,456.16
670618	Berwyn E.	670618	6625	236.28
670620	Street Ltg Betterments	670620	6625	17,474.56
670621	Maize Morse St Ltg	670621	6625	202.52
670623	Refugee/SR 33	670623	6625	1,630.21
670624	Pine Hills Sub.	670624	6625	303.79
670625	Woodstream West	670625	6625	33.75
670630	Westerford Village	670630	6625	786.81
670631	Park Place	670631	6625	961.99
670632	Harrison W. St Ltg	670632	6625	<u>286.91</u>
	Total			\$ 34,276.84

SECTION 5. That reimbursement to the Division of Electricity is hereby authorized for labor and equipment costs incurred in the installation of various street lighting projects up to an amount not to exceed \$121,393.90.

SECTION 6. That to pay the cost of the aforesaid reimbursement to the Division of Electricity, the expenditure up to an amount not to exceed \$121,393.90, or so much thereof as may be needed, be and is hereby authorized

from Division of Electricity, Division No. 60-07, Voted 1995 and Voted 1999 Street Lighting and Electricity Distribution Improvement Fund 553, and is to be disbursed as listed below:

TO:

<u>Project</u>	<u>Project Name</u>	<u>OCA</u>	<u>Obj. Level Three</u>	<u>Amount</u>
670003	Street Lighting	675017	6625	\$ 87,117.06
670601	Clintonville II	670601	6625	16.88
670605	Independence Village	670605	6625	1,164.51
670610	Glenbrook Sub.	670610	6625	860.73
670611	Madison Mills	670611	6625	3,869.94
670614	Leawood Gardens	670614	6625	2,635.18
670615	Gould Park	670615	6625	204.73
670616	Forest Park	670616	6625	151.89
670617	Sharon Woods	670617	6625	3,456.16
670618	Berwyn E.	670618	6625	236.28
670620	Street Ltg Betterments	670620	6625	17,474.56
670621	Maize Morse St Ltg	670621	6625	202.52
670623	Refugee/SR 33	670623	6625	1,630.21
670624	Pine Hills Sub.	670624	6625	303.79
670625	Woodstream West	670625	6625	33.75
670630	Westerford Village	670630	6625	786.81
670631	Park Place	670631	6625	961.99
670632	Harrison West	670632	6625	<u>286.91</u>
	Total			\$121,393.90

SECTION 7. That upon obtaining other funds for street lighting improvements, the City Auditor is hereby authorized 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 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure of the funds transferred in Section 2 above.

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

Legislation Number: 0883-2004

Drafting Date: 05/04/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background

This ordinance will grant permission to the Columbus Blues Alliance to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at their special event, the First Annual Columbus Blues Festival, to be held July 2-4, 2004.

This organization wishes to sell alcoholic beverages to eligible patrons on a public street and property to be used for the event.

The City of Columbus, acting by and through its Executive Director of Recreation and Parks, is required to grant approval to the organizer of this event so they may obtain the required permit from the Ohio Department of Commerce, Division of Liquor Control.

Fiscal Impact

N/A

Title

To authorize and direct the Executive Director of Recreation and Parks to grant consent to the Columbus Blues Alliance to apply for permission to sell alcoholic beverages at their event being held July 2-4, 2004.

Body

WHEREAS, the Columbus Blues Festival will take place on July 2-4, 2004; and

WHEREAS, the sponsoring organization of the event wishes to sell alcoholic beverages at said festival; and

WHEREAS, the City of Columbus' permission to this end is required as it is the property owner involved; now, therefore

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

SECTION 1. That the Executive Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the Columbus Blues Alliance to apply for the appropriate liquor permit to enable the non-profit group to sell alcoholic beverages during the hours specified in said permit and at the specified location during their 2004 Columbus Blues Festival.

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

Legislation Number: 0886-2004

Drafting Date: 05/05/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

A. Need: The Columbus Division of Fire received a grant award from the Ohio Division of EMS to purchase airway

equipment. It is necessary to accept the grant and appropriate the funds.

B. Bid Information: N/A

C. Contract Compliance: N/A

D. Emergency Designation: We are currently in the grant cycle and the purchase needs to be completed within a 120 day period from grant award notification.

2. FISCAL IMPACT: This is a 100% grant however the item to be purchased will require a minor supplement from the General Fund, expected not to exceed \$200.00, because estimated cost exceeds the total grant amount.

Title

To authorize the Columbus Fire Chief to accept a grant award from the State of Ohio Division of EMS for the purchase of airway equipment for the Division of Fire, to appropriate \$2,124.83 from the unappropriated balance of the General Government Grant Fund, and to declare an emergency. (\$2,124.83)

Body

WHEREAS, it is in the best interest for the Fire Chief to accept a grant award for the Division of Fire for the purchase of airway equipment from an "Airway Equipment Grant" from the State of Ohio, Division of EMS;and

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

WHEREAS, emergency legislation is required because the grantor is requiring a 120 day turnaround time from the grant award until completion of equipment purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the grant acceptance and appropriation of funds for the grant for the preservation of the public health, peace, property, safety, and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Fire Chief be and he is hereby authorized to accept a grant award in the amount of \$2,124.83 from the State of Ohio Division of EMS for the purchase of airway equipment.

Section 2. That from the unappropriated monies in the General Government Grant Fund, Fund No. 220, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$2,124.83 is appropriated to the Division of Fire as follows;
Division 30-04, Fund 220, Object Level 1, 02, OCA Code 344006, Amount \$2,124.83.

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

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

Legislation Number: 0891-2004

Drafting Date: 05/05/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Fire and Rescue Training Materials (UTC) for the Public Safety Department/Division of Fire, the largest user. The term of the proposed option contract is for two (2) years, with the option to renew for one (1) additional year. Contract is through May 31, 2006 extension through May 31, 2007. The Purchasing Office opened formal bids on 02/26/2004.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001044). A total of three (3) bids were received: Two (2) MAJ (Female Owned) and one (1) FBE. 70 MAJ firms solicited, 2 MAJ firms returned bids; 2 MBE firms solicited, 0 MBE firms returned bids; 7 FBE firms solicited, 1 returned a bid.

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

John D. Preuer & Associates, Inc., MAJ, CC# 34-1808063
Total Estimated Annual Expenditure: \$40,000.00.

This company is not in the State of Ohio, State Auditor, Findings for Recovery Database.

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. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance Director to enter into a contract for the option to purchase Firefighting and Rescue Training Materials (UTC) with John D. Preuer & Associates, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$ 1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 26, 2004 and selected the lowest overall bid; and

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

WHEREAS, in order to maintain a highly educated, well trained, and qualified/certified EMS and Firefighting personnel for response to our citizen's emergency situations, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fire Division in that it is immediately necessary to enter into a contract for an option to purchase Firefighting and Rescue Training Materials (UTC), 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 the following contract for an option to purchase Firefighting and Rescue Training Materials (UTC) in accordance with Solicitation No. SA001044 as follows:

John D. Preuer & Associates, Inc., Award made for all items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0894-2004

Drafting Date: 05/06/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Article 32.3 of the Collective Bargaining Contract with the American Federation of State, County, and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2004-01 has been executed by the parties to amend Appendix A (classification listing) to satisfy the agreement set forth in Side Letter #6 of the contract between the parties.

The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2004-01, a copy of which is attached hereto as an Attachment.

Emergency action is recommended due to impact on the recommended rates of pay.

Employees which more than five (5) years of continuous service in the classifications of Plant Maintenance Mechanic and Plant Maintenance Supervisor I will automatically move to the next pay range.

Title

To accept Memorandum of Understanding #2004-01 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2002 through March 31, 2005; and to declare an emergency.

Body

WHEREAS, representatives of the City and American Federation of State, County and Municipal Employees (AFSCME), Local 1632, entered into Memorandum of Understanding #2004-01, a copy of which is attached hereto as an Attachment, as a result of Side Letter #6 of the contract which amends Appendix A of the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2002 through March 31, 2005; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, by accepting Memorandum of Understanding #2004-01 to implement the recommended rates of pay, 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 Memorandum of Understanding #2004-01 amends the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2002 through March 31, 2005.

Section 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2004-01, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632, to be effective with the beginning of the pay period following passage by City Council.

Section 3. 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: 0897-2004

Drafting Date: 05/06/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has a need to make funds available to increase a contract with Neighborhood House, Inc., which is a community-based, not-for-profit organization. Neighborhood House Inc. will provide care coordination/case management services to pregnant and parenting women in the target areas of South Linden, the Near East and the Near South for the Federal Healthy Start grant program. The City shall provide additional funding to the Contractor for mandatory travel and training of personnel, required by the Federal Healthy Start Program. DL005985 was originally established not to exceed \$244,502. This \$1,300 modification makes the total contract amount not to exceed \$245,802. This contract is funded by the Healthy Start grant through the United States Department of Health and Human Services.

The contract period is June 1, 2003 through May 31, 2004.

Emergency action is required to ensure the continued operation of the Healthy Start program.

FISCAL IMPACT: This contract is entirely funded by a grant from the U.S. Department of Health and Human Services. The program does not generate revenue or require a City match.

Title

To authorize the Columbus Health Department to modify and increase a contract with Neighborhood House Inc.; to authorize the expenditure of \$1,300 from the Health Department Grant Funds to pay the cost thereof, and to declare an emergency, (\$1,300)

Body

WHEREAS, funding is available from the U.S. Department of Health and Human Services to increase a contract with Neighborhood House Inc., to provide additional funding to the Contractor for mandatory travel and training of personnel, required by the Federal Healthy Start Program.

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to modify and increase the contract with Neighborhood House Inc. to ensure the continued operation of the Healthy Start program 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 Columbus Health Department is hereby authorized and directed to modify and increase Contract DL005985 with Neighborhood House Inc. to provide funding for travel and training in order to provide care coordination and case management services for the Healthy Start grant program for the period June 1, 2003 through May 31, 2004.

SECTION 2. That the expenditure of \$1,300 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant No. 503017, OCA Code 503017, Object Level One 03, Object Level Three 3337.

SECTION 3. That this modification of contract is awarded in accordance with Sections 329.16 of the Columbus City Code.

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

Legislation Number: 0898-2004

Drafting Date: 05/06/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background:

Capital expenditures are required to upgrade the city's server system to encompass both hardware and software upgrades to the current standard of Windows 2003 supported by Microsoft. Microsoft will no longer support the city's current operating system software of Windows NT after December 31, 2004.

It will be impossible to upgrade the operating system without replacing the city's server system hardware. The newer software will be unable to function on the current system hardware. Furthermore, vendors can only support the current hardware on a time and materials basis and can no longer guarantee a quick repair turnaround time due to the age of the hardware. In some cases, necessary parts can no longer be obtained which has caused extended service outages.

Fiscal Impact: Transfers totaling \$235,773.21 between various projects within the information services capital projects fund will need to occur in order to accommodate expenditures for this project. In order to complete the project, additional funding will be needed from the Special Income Tax fund in the amount of \$250,000.00. The total amount of this project is \$485,773.21. Universal term contracts will be used for this project.

Emergency: Emergency action is requested due to time constraints of Microsoft support ending on December 31, 2004 and the need to be on a fully functional operating system by that time.

Contract Compliance: Smart Solutions 34-1403269 Expiration: 6-18-04
Babbage-Simmel 31-1067170 Expiration: 4-5-07
Caspian Software 31-1347857 Expiration: 4-2-05

TitleTo authorize the City Auditor to appropriate and transfer \$250,000.00 from the special income tax fund to the information services capital projects fund, to appropriate \$250,000.00 within the information services capital projects fund, to transfer \$235,773.21 between projects within the information services capital projects fund, to amend the 2003 Capital Improvement Budget; to authorize the Finance Director to create purchase orders with UTC vendors, to authorize expenditure of \$485,773.21 for the replacement of current operating system software and hardware, and to declare an emergency. (\$485,773.21)

Body

WHEREAS, the city's operating and hardware systems need to be upgraded as the city's current operating system software will no longer be supported by Microsoft after December 31, 2004 necessitating migration of the current operating system to Microsoft Windows 2003, and

WHEREAS, it is necessary to appropriate and transfer funds from the special income tax fund to the information services capital projects fund, and

WHEREAS, the transfer of the \$250,000.00 is a temporary measure until the city sells notes or bonds to fund this needed improvement, and

WHEREAS, a transfer is necessary between capital improvement projects of all unencumbered funds within the information services capital projects fund, and

WHEREAS, it will be impossible to upgrade the operating system without replacing the city's server system hardware as the newer operating system software will be unable to function on the current system hardware, and

WHEREAS, the aggregate principal amount of obligations which the city will issue to finance this purchase is presently expected not to exceed \$250,000.00, and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize the replacement and upgrade of the city's operating and hardware systems due to time constraints of Microsoft support ending on December 31, 2004 and the need to be on a fully functional operating system by that time, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE CITY COUNCIL OF COLUMBUS:

Section 1. That the Director of the Department of Finance is hereby authorized to create purchase orders with various universal term contracts for the upgrade of the city's operating and hardware systems.

Section 2. That from the unappropriated monies in 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 December 31, 2004, the sum of two hundred fifty thousand dollars (\$250,000.00) is hereby appropriated to the City Auditor, Department 22-01, Object Level 1-10, Object Level 3-5502, OCA 902023

Section 3. That the City Auditor is hereby authorized to transfer said funds from Section 2 above to the information services capital projects fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much as may be necessary.

Section 4. That the amount of \$250,000.00 is hereby appropriated to the information services capital projects fund, Department/Division 47-02, fund 514, subfund 002, as follows:

Dept/Div: 47-02| Fund: 514| Subfund: 002| project number: 470022|OCA code 470022|OL1-03 Code: 6649|Amount: \$250,000.00

Section 5. That the City Auditor is hereby authorized and directed to appropriate and transfer funds within the information services capital projects fund, fund 514, subfund 002, Department/Division 47-02, as follows:

Transfer From:

Dept/Div: 47-02| Fund: 514| Subfund: 002| Project number 470005| Project name - System Migration| OCA Code: 286047| OL1-03 Code: 6649|Amount: \$171,306.47

Dept/Div: 47-02|Fund: 514| Subfund: 002| Project number 470006| Project name - Disaster Recovery| OCA Code: 286054| OL1-03 Code: 6649| Amount: \$62,966.74

Dept/Div: 47-02|Fund: 514| Subfund: 002| Project number 470016| Project name - UPS Upgrade| OCA Code: 470016| OL1-03 Code: 6649| Amount \$1,500.00

Transfer To:

Dept/Div: 47-02|Fund: 514| Sub fund: 002| Project number 470022| Project name -Windows 2003 System Migration| OCA Code 470022| OL1-03 Code: 6649| Amount \$235,773.21

Section 6. That upon obtaining other funds for this project, the City Auditor is hereby authorized to repay the special income tax fund the amount transferred under Section 3, above, and said funds are hereby deemed appropriated for such purpose.

Section 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds transferred in Section 3.

Section 8. The city intends that this ordinance constitutes an official intent for the purpose of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Service Code of 1986, as amended.

Section 9. That for paying for the cost of this project, the expenditure of \$485,773.21 or as much thereof as may be needed by and the same is hereby authorized from the information services capital projects fund, fund number 514, subfund 002, Department/Division 47-02, OCA code 470022, object level three 6649, object level one 06, project number 470022, to pay the costs thereof.

Section 10. That the 2003 capital improvements budget is hereby amended as follows:

CURRENT CIB:

Dept/Div: 47-02|Fund: 514| Sub fund: 002| Project number 470022| Project name - Windows 2003 System Migration| Amount \$0.00

Revised CIB

Dept/Div: 47-02|Fund: 514| Sub fund: 002| Project number 470022| Project name - Windows 2003 System Migration | Amount \$485,773.21

Section 11. 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: 0917-2004

Drafting Date: 05/10/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

Need: The Division of Police needs to purchase customization of their records management system from CrisNET, Inc. The Division of Police will use this customization to create a LEADS interface, create an electronic Crime Lab management system, create an electronic accident report with diagramming and create an electronic arrest report. This purchase will improve the overall effectiveness and efficiency of Division personnel.

Bid Information: CrisNET is the developer/vendor for the Division of Police's current records management system. CrisNET has a current contract for software support and maintenance with the City of Columbus. They are the only company that can customize this records management system and the purchase price of the customization is:

Electronic Accident report with Diagramming	\$95,533	
Crime Lab Management System	\$60,000	
LEADS interface	\$37,000	
Arrest Report	\$22,000	
	Total	\$214,533

Contract Compliance No. 54-1210813

Emergency Designation: Emergency legislation is requested because of a grant deadline of the middle of May 2004.

FISCAL IMPACT:

Since this purchase will be made with funds from the 2003 Local Law Enforcement Block Grant and a VAWA Grant, there will be no immediate effect on the financial status of the General Fund.

Title

To authorize and direct the Finance Director to enter into agreement for the purchase of software customization from CrisNET, Inc., for the Division of Police, to authorize the expenditure of \$214,533.00 from the 2003 Local Law Enforcement Block Grant Fund and VAWA Grant; and to declare an emergency. (\$214,533.00)

Body

WHEREAS, CrisNET, Inc. has a current contract with the City for software support and maintenance; and

WHEREAS, there is a need to purchase this software customization to improve the overall effectiveness and efficiency of Division personnel; and

WHEREAS, cost for this purchase was negotiated by CrisNET, Inc. and Division of Police personnel; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract for the purchase of the software customization from CrisNET, Inc. for the immediate preservation of the public peace, health, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance Director be and is hereby authorized and directed to enter into agreement with CrisNET, Inc. for the purchase of software customization, for the Division of Police.

Section 2. That the expenditure of \$214,533.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV	FUND	OBJ LEV 1	OBJ LEV 3	OCA	AMOUNT
30-03	220	02	2224	334022	64,533.00
30-03	222	03	3336	338008	150,000.00

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

Legislation Number: 0928-2004

Drafting Date: 05/11/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: Ordinance No. 1510-2003, passed June 23, 2003, authorizing the City Attorney to acquire certain property rights, and to expend certain monies in connection with the **Francisco Road Ditch Improvements Project**. The original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date. It is now necessary to authorize the City Attorney to expend the additional monies for payment of acquisition costs in connection with this project.

Fiscal Impact: The Department of Public Utilities, Division of Sewerage and Drainage, has determined funding for this project will be from the Storm Sewer Bonds Fund.

Emergency Justification: Emergency action is requested to allow acquisition activities to begin as soon as possible thereby allowing for commencement of construction of this project within this years construction season.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$100,000.00 from the Storm Sewer Bonds Fund for additional costs in connection with the **Francisco Road Ditch Improvements Project**, and to declare an emergency. (\$100,000.00).

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

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the **Francisco Road Ditch Improvements Project, Project # 610988**.

Section 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary from the Storm Sewer Bonds Fund #685; Dept./Div.60-15; Project No. 610988; OCA Code 685988; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

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

Legislation Number: 114X-2004

Drafting Date: 04/28/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

Columbus City Council finds it appropriate and important that on the sixtieth anniversary of the D-Day landings in Normandy, June 6, 1944, we remember the sacrifice and achievement of Columbus veterans who participated in that event; to remind ourselves and to pass on to Columbus children and all people the lessons of the value of freedom.

WHEREAS, on June 6, 1944, America and her Allies embarked on the greatest campaign of liberation in human history, storming the beaches of Normandy in Operation Overlord in defense of liberty and to free Europe from cruel tyranny; and,

WHEREAS, by day's end over 150,000 American, British, Canadian, and French troops had entered France by air and sea, at a cost of nearly 5,000 casualties; and,

WHEREAS, their courage, dedication, and sacrifice are lessons as valuable today as they were sixty years ago; and,

WHEREAS, a fifteen-year old Jewish girl, hiding in an Amsterdam attic, understood the promise of America and captured in simple, yet telling words in a diary the relief felt by oppressed people everywhere: "I have the feeling that friends are on the way;" and,

WHEREAS, it is our duty today to remember the names and what they stand for - Utah and Omaha Beach, Pointe du Hoc, St. Mere E'glise - and to pass those memories down to our children and unto future generations for all time, both in America and throughout the World Community; Now, therefore,

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

That this Council commemorates, honors, and thanks the men and women who participated in, and supported, the D-Day landings of June 6, 1944, and to recognize their great contribution to human freedom.

BE IT FURTHER RESOLVED that a copy of this Resolution be presented to Darrell W. Baker, Robert S. Mauck, William C. Smith, James Bashore, Tim Whitesel, Kenneth S. Worrall, James Estep and Monsignor Clement F. Faistl.

Legislation Number: 132X-2004

Drafting Date: 05/14/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title

To recognize Columbus' 10th Annual Asian Festival, to be celebrated on May 29 and 30, 2004, at the Franklin Park Conservatory & Botanical Garden.

Body

WHEREAS, this gala Festival represents a united effort of the many diverse Asian groups within Central Ohio, to highlight the beauty of the Asian cultures and heritage through the arts, and a depth of tradition; the Festival in 2004 will also feature performances by talented Chinese opera actors and dancers from Columbus' Sister City in China, Hefei, to gracefully commemorate their Year of Monkey; and

WHEREAS, supporters include the Ohio Arts Council, the Greater Columbus Arts Council, The Ohio Commission on Minority Health, The Columbus Department of Health, The Ohio State University Medical Center and many Central Ohio community organizations and businesses; and

WHEREAS, the Festival will feature some of the best and most authentic cultural traditions from many of our Ohio Asian communities, encompassing a performance arts series, visual arts, crafts, and a rare opportunity to purchase exquisite foods not available in local Asian restaurants; and

WHEREAS, the artists and performers will represent the finest talents, many of whom are master recipients of the Ohio Arts Council Award in the Traditional Arts Apprenticeship Program which includes but is not limited to, masters of Indian and Chinese dance and music, Japanese traditional Taiko drumming and origami; now, therefore

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

That this Council does recognize Columbus' 10th Annual Asian Festival, to be held at Franklin Park Conservatory & Botanical Garden on May 29 and 30, 2004.

BE IT FURTHER RESOLVED, that this Council appreciates the multicultural diversity in its community and encourage: our entire Columbus community to attend and enjoy the beauty and depth of our Asian culture and heritage.

Legislation Number: 141X-2004

Drafting Date: 05/17/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title

To recognize the week of May 30 - June 5, 2004, as National Management Week in Ohio and commend the Columbus Public Service Chapter of the National Management Association for their efforts in support of this observance in Columbus.

Body

WHEREAS, the week of May 30 - June 5, 2004, is the twentieth annual observance of National Management Week in Ohio by the National Management Association, the largest non-profit organization of its type, is a professional organization dedicated to managerial excellence personal and professional growth and leadership development through fellowship and education to more than 34,000 members; and

WHEREAS, the City of Columbus recognizes the importance that the exchange of ideas and discussion of management challenges and solutions have on the vitality of the community's economy and quality of life through increased productivity, competition and growth; and

WHEREAS, the Columbus Public Service Chapter is a public sector chapter of the National Management Association whose members strive to uphold the principles of the organization through lifelong learning, continuous improvement of skills, development of competitive work force and leadership development; and

WHEREAS, the national observance of Management Week will encourage managers to increase their competency, inspire students and teachers to learn more about quality management and foster better understanding for the management profession; now, therefore

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

That this Council does hereby recognize the week of May 30 - June 5, 2004, as National Management Week in Ohio and commend the Columbus Public Service Chapter of the National Management Association for their efforts in support of this observance in Columbus.

Legislation Number: 142X-2004

Drafting Date: 05/18/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title

To honor and recognize Josh Frazier as winner of “The Common Good 2004” contest.

d

Body

WHEREAS, Josh Frazier is a senior and honor student at Marion Franklin High School. He is one of eleven winners in “The Common Good”, a national contest sponsored by Time Warner Cable and C-SPAN in which participants developed projects exploring the campaign and election process; and

WHEREAS, Josh wrote and produced a video titled, “A Politician's Promise,” which compares campaign promises made by President George W. Bush with those by the fictional Charles Foster Kane, who ran for office in the movie “Citizen Kane”, and

WHEREAS, more than 200 students from high schools in the Time Warner Cable service area participated in the contest. Students were challenged to respond to the timely question “Is the Common Good Served by Today's Campaign and Election Process?” and

WHEREAS, winners and their teachers have been awarded an all expenses paid trip to Washington, D.C. where they will participate in a “behind the scenes” day at C-SPAN, engage in daily seminars, visit Capitol Hill to meet with state representatives and staffers, and enjoy excursions to historic sights; now, therefore

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

That this Council does hereby honor and congratulate Josh Frazier as winner of “The Common Good 2004” contest.

Legislation Number: 143X-2004

Drafting Date: 05/20/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title *TO HONOR AND RECOGNIZE COLUMBUS, OHIO ALUMNAE CHAPTER OF DELTA SIGMA THETA SORORITY ON THEIR 70TH ANNIVERSARY*

Body

WHEREAS, the Columbus, Ohio Chapter of Delta Sigma Theta Sorority was established on May 20, 1934, as the 66th Chapter of Delta Sigma Theta Sorority, Inc; and,

WHEREAS, this chapter was chartered by 23 women and on March 11, 1979, the status of Honorary Charter member was given to Edith Cousins for being such a devoted member of the chapter and the community. This was the first such distinction given to any chapter in the Sorority; and,

WHEREAS, Delta Sigma Theta Sorority has provided 70 years of commitment to sisterhood, scholarship and service in the Columbus community in the following ways: Volunteering at the Mid-Ohio Food Bank; the annual Walk Against Domestic Violence; the United Negro College Fund Walk-a-Thon; serving youth through Delta Teen Lift (13-18); Project D.E.L.T.A., Delta Academy (11-14); Monthly Read-Ins; Delta Scholarship Fund; Support to the women and their children of the Holy Rosary Shelter through the donation of toiletries and linens and the hosting of the annual picnic for the families and other holiday events; and hosting annual Delta Days at the State Capitol, wherein Deltas from around the state meet with legislators to discuss relevant issues; and,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: that this Council does hereby honor and recognize the 70th Anniversary of the Columbus, Ohio Alumnae Chapter of Delta Sigma Theta Sorority and does hereby designate, Thursday, May 20, 2004, as **Delta Sigma Theta Sorority Day within the City of Columbus.**

BE IT FURTHER RESOLVED: that a copy of this Resolution be presented to the Columbus, Ohio Alumnae Chapter of Delta Sigma Theta Sorority as a token of our esteem.

City RFPs, RFQs, and Bids

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 - June 1, 2004 11:00 am

SA001142 - r&p: Dodge Community Ctr.

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, June 15, 2004, and publicly opened and read immediately thereafter for:

THE DODGE COMMUNITY CENTER

The work for which proposals are invited consists of a new community center building (32,132 SF), parking, ball field, playground, demolition of existing building, site work including extensive site utilities and building pad soil replacement, and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders at

Key Blue Prints, Inc.
6180 Cleveland Avenue
Columbus, Ohio 43231
Phone: 614/899-6180

upon a non-refundable payment of \$100.00 per package.

Contact Information:

Owner: City of Columbus - Recreation and Parks - 614/645-5765
Architect/Engineer: Schooley Caldwell Associates - 614/628-0300

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 "Dodge Community Center."

PRE-BID CONFERENCE

A Pre-bid Conference will be held June 1, 2004, at 10:00 a.m. at:

Dodge Recreation Center, 667 Sullivant Avenue, Columbus, Ohio

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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 and Parks Department

ORIGINAL PUBLISHING DATE: May 12, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001116 - FMD - ROOF RENOV. MARION RD. ADMIN. BLDG

ADVERTISEMENT FOR BIDS

RENOVATION OF ROOF, ADMINISTRATION BUILDING, 1250 MARION ROAD

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, June 1, 2004 for RENOVATION OF ROOF, ADMINISTRATION BUILDING, 1250 MARION ROAD. The work for which bids are invited consist of renovation of the roof.

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, April 26, 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 ROOF, ADMINISTRATION BUILDING, 1250 MARION ROAD.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID MEETING

A pre-bid meeting will be held Thursday, May 6, 2004 at 1:00 p.m., at 2100 Alum Creek Drive, Columbus, Ohio 43207.

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 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: April 28, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001117 - FMD - ROOF RENOV. ALUM CREEK ADMIN. BLDG

ADVERTISEMENT FOR BIDS

RENOVATION OF ROOF, ADMINISTRATION BUILDING,
2100 ALUM CREEK DRIVE

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, June 1, 2004 for RENOVATION OF ROOF, ADMINISTRATION BUILDING, 2100 ALUM CREEK DRIVE. The work for which bids are invited consist of renovation of the roof.

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, April 26, 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 ROOF, ADMINISTRATION BUILDING, 2100 ALUM CREEK DRIVE.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID MEETING

A pre-bid meeting will be held Thursday, May 6, 2004 at 1:00 p.m., at 2100 Alum Creek Drive, Columbus, Ohio 43207.

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 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: April 28, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 3, 2004 11:00 am

SA001144 - r&p: Lazelle Community Rec Ctr

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Thursday, June 17, 2004, and publicly opened and read immediately thereafter for:

LAZELLE COMMUNITY RECREATION CENTER

The work for which proposals are invited consists of a new 30,000 sq. ft. community recreation center including a gymnasium, multi-purpose room, game room, fitness room, arts and crafts rooms, kitchen area, related site work, parking, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. New center will be located on the north side off Sancus Blvd. in Lazalle Woods Park.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders at

Key Blue Prints, Inc.
6180 Cleveland Avenue
Columbus, Ohio 43231
Phone: 614/899-6180

upon a non-refundable payment of \$90.00 per package.

Contact Information:

Owner: City of Columbus - Recreation and Parks - 614/645-5765
Architect/Engineer: Design Group- 614/255-0515

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 "Dodge Community Center."

PRE-BID CONFERENCE

A Pre-bid Conference will be held June 3, 2004, at 10:00 a.m. at:

Wolfe Park Shelterhouse, 105 Park Dr., Columbus, Ohio 43209.
Located near SE Corner of Broad and Nelson.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Recreation and Parks Department
ORIGINAL PUBLISHING DATE: May 12, 2004

SA001148 - Purchase of Comparison Microscope System

1.0 SCOPE & CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Police is obtaining bids to establish a contract for the purchase of a comparison microscope system to be used for the identification of firearms and toolmark evidence at the Police Crime Laboratory. The system will be delivered to 520 King Avenue, 2nd Floor, Columbus, Ohio 43201.

1.2 CLASSIFICATION: System will include the following: Leica FS C comparison microscope including motorized table and integrated automated comparison bridge with ergonomic tube; high-resolution digital camera; personal computer with Windows XP Home Edition; Leica DFC Driver software; and adjustable laboratory task chair suitable for use with system. Additionally, installation of the complete system and 8 hours of on-site training of the analysts will be bid.

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: May 15, 2004

SA001152 - SLURRY SEAL - 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on June 3, 2004, for SLURRY SEAL - 2004, 1555 DR. A. The work for which proposals are invited consists of the annual preventative maintenance program to slurry seal residential streets within the City, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$15.00 per set of plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for SLURRY SEAL - 2004.

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID CONFERENCE

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

CONTRACT COMPLETION

The contract completion time is 45 calendar days.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

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 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 interests of the City.

PLANS ARE AVAILABLE ON:

May 19, 2004

ORIGINAL PUBLISHING DATE: May 20, 2004

BID OPENING DATE - June 8, 2004 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001143 - CRPD Livingston Park Improvements

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, June 8, 2004, and publicly opened and read immediately thereafter for:

LIVINGSTON PARK IMPROVEMENTS

The work for which proposals are invited consists of asphalt removal, asphalt overlay and striping, concrete paving, tree plantings, fine grading and seeding and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on May 17 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-3308 upon a non-refundable payment of \$25.00 per package made out to Columbus City Treasurer.

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 "Livingston Park Improvements."

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

CITY BULLETIN DATES:

- 1) May 15, 2004
- 2) May 22, 2004
- 3.) May 29, 2004

ORIGINAL PUBLISHING DATE: May 12, 2004

BID OPENING DATE - June 9, 2004 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001141 - Electrical System Upgrades

ADVERTISEMENT FOR BIDS

BIDS FOR:

Electrical System Upgrade
Capital Improvements Project No. 650346
Southerly Wastewater Treatment Plant
Contract S68

OWNER:

City of Columbus, Ohio
Division of Sewerage and Drainage
General Engineering Section
W. Keith Gilbert, P.E.

DESIGN PROFESSIONAL

URS Corporation
277 West Nationwide Boulevard
Columbus, Ohio 43215
614-464-4500

BID OPENING:

Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4105, until 3:00 p.m. Local Time on Wednesday, June 9, 2004 at which time they will be publicly opened and read.

DESCRIPTION OF WORK:

The project consists in general of the following:

1. Provide a double-ended substation (14.4 kV - 2400V) and switchgear for Center (CAC) and West (WAC) Aeration facilities. The new substations shall be installed in new conditioned rooms to be constructed in Center (CAC) and West (WAC) Aeration facilities.
2. Replace existing MCCs in Center Preaeration (CPA). These MCCs include K and D.
3. Replace the existing MCCs in the primary clarifier area. These MCCs include E and F in the Center Primary (CPC) and L and M in the West Primary (WPC).
4. Provide a double-ended substation located in the Sludge Control Building (SCB) to replace the function of the SST-12, SST-13 in SCB and the SST-05 in Sludge Concentration Building (SCC). The new substation shall be sized to accommodate the future expansion of the Southerly Digester system (CIP-353). The new substation will feed the existing switchgear in Sludge Control and the Sludge Concentration Building.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

5. Four (4) transformers SST-07 (CAC), SST-08 (WAC), SST-12 (SCB), and SST-05 (SCC) containing PCB fluid, shall be properly removed and disposed of under this contract.
6. Replace the existing (9) 2400V reduced voltage blower starters in Center (CAC) and West (WAC) Aeration facilities with solid state soft-start starters.
7. Expand the existing Square D CMH 4000 Power Monitoring System to monitor all of the switchgear provided under this Project.
8. Re-wind (8) of the (9) existing 2400V Blower Induction motors in Center (CAC) and West (WAC) Aeration facilities. Provide a general maintenance service for each of the (9) Blowers and replace Blower components, as indicated. Replace the existing vibration sensors and monitoring systems for each of the (9) Blowers and Motors then integrate the new sensors and system into the existing plant wide Instrumentation and Control (I&C) System.
9. Add miscellaneous Input and Outputs to the existing plant-wide Instrumentation and Control (I&C) System. Modify PLC programming, HMI software programming, and HMI software screens, as indicated.

BASIS OF BIDS:

A single proposal, lump sum, will be received for a Contract including all Trades.

EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Bidding Documents may be examined at the following locations:

1. Division of Sewerage and Drainage, General Engineering Section, CMT Trailer Complex, Southerly Wastewater Treatment Plant, 6977 S. High Street, Lockbourne, Ohio 43137.
2. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215.
3. Plan Room, Builder's Exchange, 1175 Dublin Road, Columbus, Ohio.
4. Plan Room, Builder's Exchange, 2077 Embury Park Road, Dayton, Ohio.
5. Plan Room, Builder's Exchange, 981 Keynote Circle, Cleveland, Ohio.
6. F.W. Dodge Corporation, 1175 Dublin Road, Columbus, Ohio.
7. F.W. Dodge Corporation, 655 Eden Park Drive, Suite 515 Baldwin Buildings, Cincinnati, Ohio.
8. Dodge/SCAN, 1255 Euclid Avenue, Cleveland, Ohio.
9. Dodge Reports, 3077 South Kettering Boulevard, Dayton, Ohio.
10. Minority Contractors and Business Assistance Center, 1000 East Main Street, Columbus, Ohio.

Copies of the Bidding Documents may be purchased from Atlas Blueprint & Supply, 374 West Spring Street, Columbus, Ohio 43215; 614-224-5149, or via their website at "atlasblueprint.com" upon payment of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

\$250.00 per set. No refunds will be made. Checks shall be made payable to URS Corporation. The Bidding Document packet will include one full size set of Drawings with printed Project Manual. Compact Discs containing PDF files of the Drawings and Project Manual (except Volume 1) may be purchased separately for viewing purposes through Atlas Blueprint & Supply upon payment of \$30.00 per CD-ROM. No refunds will be made. Checks shall be made payable to URS Corporation. A purchaser of said CD-ROM who does not purchase the printed Drawing/Project Manual Bid Document set will NOT be considered a plan holder, will not receive Addenda, and will not be able to submit a proposal using this CD-ROM.

PRE-BID CONFERENCE:

There will be a pre-Bid conference held at Southerly Wastewater Treatment Plant, Administration Building Conference Room, 6977 S. High Street, Lockbourne, Ohio 43137 on Wednesday, May 26, 2004 at 9:00 a.m. Following the pre-Bid conference, a tour will be given to allow the Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Attendance is not required for Plan Holders to submit a Bid.

BIDDER'S QUALIFICATIONS:

Bidders shall provide proof of qualifications to perform the Work as described in Article 3 of the Instructions to Bidders.

BID SECURITY:

A Bid security in the amount of not less than 10 percent of the Bidder's maximum Bid price must accompany each Bid in accordance with Article 9 of the Instructions to Bidders.

CONTRACT TIME:

Contract time of commencement and completion shall 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, with a satisfactory surety or sureties, licensed to conduct business in the State of Ohio, as described in the Instructions to Bidders, will be required to assure the faithful performance of the Work.

PREVAILING WAGE RATES:

Wage rates for the Work shall not be less than the prevailing wages included as a part of the Contract Documents.

LICENSING OF CORPORATIONS:

Particular attention of Bidders is directed to the statutory requirements of the State of Ohio relative to licensing of entities incorporated under the laws of any other State.

LOAN FUND:

Funding for this Project will be obtained through the Water Pollution Control Loan Fund (WPCLF) and the Project will be subject to applicable State and Federal Regulations. This procurement is subject to the EPA policy of encouraging the participation of small businesses in rural areas (SBRAs).

CONTRACT COMPLIANCE REQUIREMENTS:

Each responsive Bidder shall submit, with its Bid, a City of Columbus Contract Compliance Certification Number (CCCN) or a completed application for certification.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

LOCAL BUSINESS CREDIT:

In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a local Bidder shall receive a credit equal to 1 percent or \$20,000, whichever is less, of the lowest Bid submitted by a non-local Bidder. The local business credit does not reduce the amount of the Contract. A local Bidder is an individual or business entity: (1) whose principal place of business is located within the corporation limits of the City of Columbus or the County of Franklin as registered in official documents filed with Secretary of State, State of Ohio, or Franklin County Recorder's Office; or (2) who holds a valid vendor's license which indicates its principal place of business is located within the corporation limits of the City of Columbus or County of Franklin.

LOCAL WORKFORCE CREDIT:

In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a bidder with a local workforce shall receive credit equal to 1 percent of the lowest bid submitted not to exceed a maximum credit of \$20,000. The local workforce credit does not reduce the amount of the Contract. A local workforce is when the bidder draws its (proposed for this Project) employees mainly (51 percent) from Columbus, Franklin County or counties contiguous to Franklin County.

QUALITY TRAINING CONTRACTOR CREDIT:

In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a Bidder who provides for quality training shall receive credit equal to 1 percent of the lowest bid submitted not to exceed a maximum credit of \$20,000. The quality training contractor credit does not reduce the amount of the Contract. A quality training Bidder is a Bidder whose employees graduated from or participate in a bona fide apprenticeship program that is approved by the Ohio State Apprenticeship Council and the United States Department of Labor is such apprenticeship programs are available.

HEALTH INSURANCE PROVIDED CREDIT:

In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a Bid proposed a Bidder and all subcontractor(s) who provide health insurance shall receive credit equal to 1 percent of the lowest bid submitted not to exceed a maximum credit of \$20,000. The health insurance provided credit does not reduce the amount of the Contract. Providing health insurance means that the employer pays directly, or through an agent, a portion of premium on behalf of their employees (proposed to work on this Project) into a health insurance program with a bona fide plan administrator. Note that simply providing additional wages directly to the employee such that the employee then must obtain their own health insurance on the open market, specifically does not meet the acceptable definition.

RETIREMENT OR PENSION PLAN PROVIDED CREDIT:

In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a Bidder who provides a retirement or pension plan shall receive credit equal to 1 percent of the lowest bid submitted not to exceed a maximum credit of \$20,000. The retirement or pension plan provided credit does not reduce the amount of the Contract. Providing a retirement or pension plan means that the employer pays directly, or through an agent, a portion of the premium for their employees (proposed to work on this Project) into a retirement or pension plan with a bona fide plan administrator. Note that simply providing additional wages directly to the employee such that the employee then must obtain their own retirement or pension plan on the open market, specifically does not meet the acceptable definition.

RIGHT TO REJECT BIDS:

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel this

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Advertisement for Bids, to reject any and/or all Bids, to waive informalities, 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, and/or to advertise for new Bids, when such action is deemed by the Director to be in the best interests of the City.

Cheryl Roberto
Director of Public Utilities

PUBLICATION DATES:
City Bulletin: 05/12/04 thru Bid Period til 06/09/04
Columbus Dispatch: 05/12/04 & 05/26/04
Cleveland Plain Dealer: 05/12/04 & 05/26/04
The Call and Post: 05/12/04 & 05/26/04
Business First: 05/12/04 & 05/26/04
ORIGINAL PUBLISHING DATE: May 11, 2004

BID OPENING DATE - June 10, 2004 11:00 am

SA001120 - WATER METERS & APPURTENANCES

1.1 Scope: It is the intent of this Bid Proposal to provide the City of Columbus, Division of Water, with a firm offer to purchase water meters and various appurtenances for installation in the City's water distribution system.

1.2 Classification: This proposal is for the purchase and delivery of water meters and various appurtenances only.

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: May 19, 2004

BID OPENING DATE - June 17, 2004 11:00 am

SA001147 - PHOTO RED LIGHT ENFORCEMENT SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus (CoC), Division of Police (DoP) is seeking Referral for Proposals (RFP) for a Photo Red Light Enforcement Program (program). The DoP is interested in exploring all available options comprising the makeup of a Photo Red Light Enforcement Program.

The contract will be for a period of three years and, given agreement by both parties, a one-time, one year extension.

The program shall include an education and awareness segment for the public, installation and testing of the system, and the issuance, collection, and appeal segment for the citations.

The purpose of the program is increased public safety through the enforcement of traffic laws associated with the red light traffic signal violations.

To this end, the goal of the Columbus Ohio Division of Police is to reduce the number of collisions and related death and injuries within the City of Columbus.

There will be a Pre-Bid Conference on June 2, 2004 at 10:00 AM Local Time.

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: May 15, 2004

SA001155 - MAIL SORT SERVICES FOR ISD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Information Services Division to obtain formal bids to establish a contract for the purchase of services to pick-up, process, and deliver first class and standard rate mail to the United States Post Office, main facility, on the date shown on the meter imprint. The resulting contract will be for two years, renewable for one additional year. The city estimates it processes 1,300,000 pieces of mail per year.

1.2 Classification: All first class mail will be pre-metered at \$0.292. Bidders are requested to submit pricing for next day mail service. The City will award to the lowest, responsive and responsible and best bidder. The City requires all its mail meets USPS address format requirements will qualify for the best possible presort discount rates. The maximum amount of mail is to be bar-coded and the best available discount obtained. The contractor must qualify as a registered mailer with the USPS and pay all applicable license and permit fees. The successful contractor must provide Fast Forward service from a licensed service provider. Documentation of licensing approval must be provided with the bid package.

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: May 21, 2004

SA001156 - Purchase of Turnout Gear UTC - Fire

1.0 SCOPE AND CLASSIFICATION:

1.1 The City of Columbus, Department of Public Safety, Division of Fire, seeks to establish a two-year Universal Term Contract for the purchase of firefighter turnout gear, to include fire coat, bunker pants, suspenders, and repair parts. The city may, at their option and with the approval of the contractor, extend the period of this agreement for up to two (2) additional years, in one (1) year increments.

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: May 26, 2004

SA001145 - FMD - PROF.SERV. HVAC PIEDMONT

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ)

FOR

CITY OF COLUMBUS FACILITIES UNDER THE PURVIEW OF THE FACILITIES MANAGEMENT DIVISION

PROFESSIONAL SERVICES FOR RENOVATION OF H.V.A.C., DIRECT DIGITAL CONTROLS AND FIRE ALARM SYSTEM AT 750 PIEDMONT ROAD, COLUMBUS, OHIO 43224

FACILITIES MANAGEMENT DIVISION
DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS

Qualifications will be received by the Division of Facilities Management's Administrator, Room B16, 90 West Broad Street, Columbus, Ohio 43215, until Thursday, June 17, 2004 by 4:00 p.m., for professional design services as requested by the Division of Facilities Management.

The scope of the work shall be for complete design services, but not necessarily limited to:

Master plan and design of new HVAC, direct digital controls and fire alarm system at 750 Piedmont Road.

A pre-proposal meeting is scheduled for Monday, May 24, 2004 at 1:00 p.m. at 750 Piedmont Road, Columbus, Ohio 43224.

Any interested firms may pick up the Request for Statements of Qualifications beginning Wednesday, May 19, 2004 in the Division of Facilities Management, Room B16, Columbus, Ohio 43215.

Criteria will be based on:

- 1) Location of Lead consultant and Sub-consultants.
- 2) Competence to perform, based on training, education, experience of personnel, ability to perform competently and expeditiously, workload, personnel and equipment.
- 3) Past performance.
- 4) Present workload with the Department of Public Service at time of submitting proposal.
- 5) Understanding of project.
- 6) Complete tasks defined.
- 7) Innovative approach to project.
- 8) Proposal schedule.
- 9) Cost containment.

All consultants will be subject to the provisions of the City of Columbus Contract Compliance Program regarding equal employment opportunity.

Copies of the Request for Statements of Qualifications are available upon request beginning Wednesday, May 19, 2004 at the Division of Facilities Management, Room B16, 90 West Broad Street, Columbus, Ohio 43215. If you have any questions, please contact Ron Ranney at (614) 645-7659.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: May 19, 2004

SA001146 - FMD - PROF. SERV. CITY HALL EXTERIOR

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ)

FOR

CITY OF COLUMBUS FACILITIES UNDER THE PURVIEW OF THE FACILITIES MANAGEMENT DIVISION

PROFESSIONAL SERVICES FOR RENOVATION OF THE EXTERIOR OF CITY HALL, ROOF, GUTTERS, & WALLS, 90 WEST BROAD STREET, COLUMBUS, OHIO 43215

FACILITIES MANAGEMENT DIVISION
DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS

Qualifications will be received by the Division of Facilities Management's Administrator, Room B16, 90 West Broad Street, Columbus, Ohio 43215, until Thursday, June 17, 2004 by 4:00 p.m., for professional design services as requested by the Division of Facilities Management.

The scope of the work shall be for complete design services, but not necessarily limited to:

Investigation and design to renovate the existing facility.

A pre-proposal meeting is scheduled for Monday, May 24, 2004 at 2:30 p.m. at City Hall, 90 West Broad Street, Room B-09, Columbus, Ohio 43215.

Any interested firms may pick up the Request for Statements of Qualifications beginning Wednesday, May 19, 2004 in the Division of Facilities Management, Room B16, Columbus, Ohio 43215.

Criteria will be based on:

- 1) Location of Lead consultant and Sub-consultants.
- 2) Competence to perform, based on training, education, experience of personnel, ability to perform competently and expeditiously, workload, personnel and equipment.
- 3) Past performance.
- 4) Present workload with the Department of Public Service at time of submitting proposal.
- 5) Understanding of project.
- 6) Complete tasks defined.
- 7) Innovative approach to project.
- 8) Proposal schedule.
- 9) Cost containment.

All consultants will be subject to the provisions of the City of Columbus Contract Compliance Program regarding equal employment opportunity.

Copies of the Request for Statements of Qualifications are available upon request beginning Wednesday, May 19, 2004 at the Division of Facilities Management, Room B16, 90 West Broad Street, Columbus, Ohio 43215. If you have any questions, please contact Ron Ranney at (614) 645-7659.

ORIGINAL PUBLISHING DATE: May 19, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 30, 2004 3:00 pm

SA001140 - Mold Remediation&Insulation Replacement

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus
ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on Wednesday June 30, 2004, and publicly opened and read at that hour and place for the following project: Southerly Wastewater Treatment Plant Mold Remediation and Pipe Insulation Replacement

Copies of the Contract Documents are on file with the Division of Sewerage and Drainage, Fiscal Office, 910 Dublin Road, Room 4164, Columbus, Ohio, 43215, and are available at no cost by contacting Joe Lombardi at (614) 645-6031 or email at jalombardi@columbus.gov.

PROJECT CONTACT: The lead contact for this project is Mr. Paul King (614) 645-3248.

All items must be included and totaled but listed separate.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked: Southerly Wastewater Treatment Plant Mold Remediation and Pipe Insulation Replacement.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Compliance with the provisions of Article 1, Title 39 Columbus City Code, 1959 is a condition of the Contract. Applications for certification may be obtained by calling (614) 645-3666

SPECIAL REQUIREMENTS

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

PRE-BID CONFERENCE

A pre-bid conference for this project will be held on Thursday June 10, 2004 9:30 am (EST) at the Southerly Wastewater Treatment Plant, 6977 S. High Street, Lockbourne OH 43137.

BID CANCELLATION AND REJECTIONS

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

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. The amount of guaranty shall not be less than ten percent (10%) of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE

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

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.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance bond and payment bond of ONE HUNDRED PERCENT (100%) of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Material Specifications (CMSC), latest edition, will be required to assure the faithful performance of the work.

ORIGINAL PUBLISHING DATE: May 21, 2004

Public Notices

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0012-2004

Drafting Date: 04/07/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Title: Regular Monthly Business Meeting - Victorian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meetings for the Victorian Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M. at 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

April 1

May 6

June 3

July 1

August 5

September 2

October 7

November 4

December 2

Legislation Number: PN0013-2004

Drafting Date: 04/07/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Molly Wilkinson

Contact Telephone Number: 614-645-8430

Contact Email Address: mewilkinson@columbus.gov

Body

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).

Legislation Number: PN0014-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Regular Monthly Business Meeting - Historic Resources Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meeting of the Historic Resources Commission will be held on the following dates in 2004 from 12 noon - 1:00 P.M. AT 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

April 8

May 13

June 10

July 8

August 12

September 9

October 14

November 11

December 9

Legislation Number: PN0015-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Regular Monthly Business Meeting - Italian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meeting of the Italian Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M., AT 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

April 13

May 11

June 8

July 13

August 10

September 14

October 12

November 9

December 14

Legislation Number: PN0016-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2004 MONTHLY MEETING SCHEDULE FOR THE VEHICLE FOR HIRE BOARD

Contact Name: Kimberlee A. Malone

Contact Telephone Number: (614) 645-8366

Contact Email Address: kamalone@columbus.gov

Body

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

Legislation Number: PN0017-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2004 CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

Contact Name: LINDA YOUNG, RECORDING SECRETARY

Contact Telephone Number: (614) 645-7471 FAX: (614) 645-8912

Contact Email Address: LKYOUNG@COLUMBUS.GOV

Body

2004 CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

November 13, 2003
December 11, 2003
January 15, 2004
February 19, 2004
March 18, 2004
April 15, 2004
May 20, 2004
June 17, 2004
July 15, 2004
August - NO MEETING
September 16, 2004
October 21, 2004
November 11, 2004 (tentative)
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

Legislation Number: PN0018-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Regular Monthly Meeting - German Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meetings for the German Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M., at 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

March 30

April 27

May 25

June 29

July 27

Sept. 7

October 26

November 30

December 28

Legislation Number: PN0019-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Victorian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street 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 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 26, 2004
December 30, 2004

Hearing Dates

January 8, 2004
February 12, 2004
March 11, 2004
April 8, 2004
May 13, 2004
June 10, 2004
July 8, 2004
August 12, 2004
September 9, 2004
October 14, 2004
November 11, 2004
December 9, 2004
January 13, 2005

Legislation Number: PN0020-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - German Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

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.

Legislation Number: PN0021-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Historic Resources Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

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

Legislation Number: PN0022-2004

Drafting Date: 04/07/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

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

Legislation Number: PN0023-2004

Drafting Date: 04/07/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Italian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

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

Legislation Number: PN0024-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Official Notice - Civil Service Commission

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: civilservice@columbus.gov

Body

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.

Legislation Number: PN0025-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - City of Columbus Records Commission

Contact Name: Thamie Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

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.

Legislation Number: PN0038-2004

Drafting Date: 04/29/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Board of Commission Appeals

Contact Name: Brenda G. Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The Board of Commission Appeals will hold hearings on June 30, 2004, at 9:00 A.M. in the Community Training Center, 109 N. Front Street, Ground Floor. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter to 'Sign' this meeting will be made available for anyone with a need for this service, provided the 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. Interested parties may schedule an interpreter or receive additional information by calling Brenda Moore at 645-8620 or TDD 645-6407.

Legislation Number: PN0058-2004

Drafting Date: 05/12/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: [City of Columbus Auditor's Office Proposals for Auditing Services]

Contact Name: [Charles B. Scott (Bruce)]

Contact Telephone Number: [614-645-8090] **Contact Email Address:** [cbScott@Columbus.gov]

Body [Specifications for the audit of various agencies that have contracted with the City of Columbus will be available in the Office of the City Auditor at 90 W. Broad Street, Columbus, Ohio on or about May 28, 2004.

Copies of the specifications may be obtained by contacting Mr. Charles B. Scott at the above address, or by telephoning 645-8090. Written proposals must be received no later than 5:00 p.m., June 11, 2004, in the Office of the City Auditor, Room 117, City Hall, 90 W. Broad Street, Columbus, Ohio 43215.

Each firm submitting a proposal should also submit a contract compliance number or a completed application for certification.]

Legislation Number: PN0064-2004

Drafting Date: 05/24/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Order

Contact Name: Patricia Grove

Contact Telephone Number: 614-645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Order - Effective Date: May 6, 2004

Legislation Number: PN0065-2004

Drafting Date: 05/24/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Order - May 20, 2004

Contact Name: Patricia Grove

Contact Telephone Number: 614-488-1509

Contact Email Address: prgrove@columbus.gov

Body

Please see Director's Order.

Legislation Number: PN0066-2004

Drafting Date: 05/26/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Zoning Agenda for 6/7/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk

Contact Telephone Number: 614-645-8539

Contact Email Address: mmreynolds@columbus.gov

Body

REGULAR MEETING NO. 33 OF CITY COUNCIL (ZONING)

JUNE 7, 2004

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**

0560-2004 To rezone 5870 SAWMILL ROAD (43235), being 10.15± acres located on the east side of Sawmill Road, 310± feet east of Sawmill Road and 260± feet north of Reflections Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z03-085)

0677-2004 To rezone 8400 SAWMILL ROAD (43065), being 4.48± acres located on the east side of Sawmill Road, 106± feet north of Berber Street, From: R, Rural District To: L-AR-12, Limited Apartment Residential District. (Rezoning # Z03-120)

0726-2004 To rezone 3760 ALLMON ROAD (43123),), being 31.71± acres located at terminus of Allmon Road, at I-270, From: R, Rural District, To: L-R-2, Limited Residential District. (Rezoning # Z03-080)
(TABLED 5/24/2004)

0727-2004 To rezone 8240 COLONIAL MEADOWS DRIVE (43240), being 5.68± acres located at the southern terminus of Colonial Meadows Drive, From: R, Rural District, To: L-C-4, Limited Commercial District. (Rezoning # Z03-089)
(TABLED 5/24/2004)

0784-2004 To rezone 1420 MCNAUGHTEN ROAD (43232), being 30.4 ± acres located on the east side of McNaughten Road at the terminus of Riverton Road, From: AR-1, Apartment Residential and L-AR-12, Limited Apartment Residential Districts, To: PUD-8, Planned Unit Development District (Rezoning # Z03-124).

0786-2004 To grant a variance from the provisions of Sections 3361.02, Permitted Uses and 3342.17, Parking lot screening, for the property located at 5350 NORTH HAMILTON ROAD (43230) to allow a retail sales business to assemble, warehouse and distribute golf clubs and related merchandise in the CPD, Commercial Planned Development District (Council Variance CV02-037).

0635-2004 To rezone 1481 CHAMBERS ROAD (43212), being 1.10± acres located on

the south side of Chambers Road, 322± feet east of North Star Road, From: R-Rural District, To: AR-1, Apartment Residential District (Rezoning # Z03-128).

0813-2004 To grant a variance from the provisions of Sections 3333.02, Apartment Residential District use; 3333.18, Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; 3333.35, Private garage; 3342.09, Dumpster; 3342.19, Parking space; 3342.24 Surface; and 3342.28, Minimum number of parking spaces required of the City codes, for the property located at 1481 CHAMBERS ROAD (43212), to permit an apartment complex (five six-unit apartment buildings) and two carriage houses on the same parcel with reduced development standards in the AR-1, Apartment Residential District (CV03-052).

0704-2004 To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3332.21, Building lines; 3332.25, Maximum side yard required; 3342.18, Parking setback line; and 3342.28, Minimum number of parking spaces required of the City codes; for the property located at 1402 MT. VERNON AVENUE (43203), to permit a ten-unit apartment building with reduced development standards in the R-3, Residential District. (Council Variance # CV04-001) (TABLED 5/24/2004)

2444-2003 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential district; 3309.14, Height districts; 3332.18, Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yard required; and 3332.26, Minimum side yard permitted of the City codes; for the property located at 242 BUTTLES AVENUE (43201), to permit a seven-unit apartment building with reduced development standards in the R-4, Residential District. (Council Variance # CV03-036) (TABLED 5/24/2004)

Legislation Number: PN0069-2004

Drafting Date: 05/26/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Order - May 24, 2004

Contact Name: Patricia Grove

Contact Telephone Number: 614-645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Director's Order - May 24, 2004

Legislation Number: PN0070-2004

Drafting Date: 05/26/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Code Directive 2004-002

Contact Name: Tom Meyers

Contact Telephone Number: 614-645-2383

Contact Email Address: tcmeyers@columbus.gov

Body

Public Notice
Department of Development
Building Services Division
Published Directive Number 2004-002
-by-
Order of the Chief Building Official

Section 4103.16 of the Columbus Building Code authorizes the Chief Building Official to make and adopt Directives necessary for the proper administration of the Ohio Building Code and the Columbus Building Code. This Section also requires the Chief Building Official to present such a Directive to the Columbus Building Commission for review and approval.

Therefore, pursuant to the presentation to and review by the Columbus Building Commission and their subsequent motion of approval passed in its regularly scheduled meeting of May 18, 2004 the Chief Building Official is publishing this Directive according to the requirements of C.C. 121.05.

Consequently, the Chief Building Official states this Directive will be effective the tenth day after the City Clerk has published it in the City Bulletin. It shall remain in effect until such time the Chief Building Official has rescinded or replaced it. The Chief Building Official also declares any existing Directive that conflicts with this Directive to be invalid.

DIRECTIVE: COLUMBUS BUILDING CODE

NUMBER: 2004-002

SUBJECT: “Pot and pan sinks”:

Any sink used for washing and cleansing of pots and pans in restaurants and other similar food service operations shall comply with the following:

- A) Such a sink shall be “indirectly” connected to the plumbing system; and
- B) When the waste from “pot and pan sinks” contains Fats, Oils, and/or Grease (FOG) it shall be routed to a grease interceptor or grease trap.

REFERENCE: Columbus Building Code Sections:

4103.03 - Building Codes incorporated
4123.01 - Ohio Basic Building Code (a.k.a. - Ohio Building Code)

Ohio Plumbing Code
Chapter 4 - Fixtures, Faucets and Fixture Fittings;
Section 409 - Dishwashing Machines
Chapter 8 - Indirect/Special Waste
FDA - 99 - Food and Drug Administration (2001 Federal Food Code)

DATE: May 18, 2004

A) Objective:

Clarify that beginning with the effective date of this Directive a construction document (plan) submitted to the Building Services Division (BSD) for review that is either a restaurant or other type of building or structure with provisions for food service shall be required to have the “pots and pans sink” indirectly connected to the plumbing system. In addition, when the waste of a pots and pans sink contains Fats, Oils, and/or Grease (FOG) it shall be routed to a grease interceptor or grease trap.

B) Requirements:

- 1) All sink waste emanating from any sink used for the washing and cleansing of pots and pans shall be “indirectly” connected to the plumbing system.
- 2) All sink waste emanating from a sink used for the washing and cleansing of pots and pans that contains Fats, Oil, and/or Grease (FOG) shall be routed into a grease interceptor or a grease trap.

C) Rationale:

The Ohio Plumbing Code (OPC) Chapter 8 - “Indirect/Special Waste” describes the fixtures and equipment intended to be “indirectly” connected to the plumbing system. Specifically, OPC Section 802.1 states, *“Any fixture not required by Section 802.1 to be indirectly connected shall be directly connected to the plumbing system according to OPC Chapter 7.”*

Furthermore, OPC section 409 requires a dishwasher to be “indirectly” connected to the plumbing system. This type of connection prevents the items washed and cleansed by the dishwasher from being contaminated as a result of a back up from any waste. Realizing that dishwashers and those sinks used for washing and cleansing pots, pans and trays, etc., may be used in preparation procedures prior to food being served, it is important the analogous “indirectly connected” perspective should apply to those sinks used for the washing and cleansing of these types of utensils that are directly associated with food preparation and service.

Conversely, the plumbing inspection section of the State of Ohio maintains the opinion that pot and pan sinks are not specifically addressed in OPC Section 802. Consequently, any sink used for such a purpose shall be “directly” connected to the plumbing system.

However, upon the Building Services Division's review of OPC Chapter 8 - “Indirect/Special Waste”, the provisions of FDA-99, and with consideration of the Columbus Health Department position regarding the provisions of FDA-99, the Building Services Division hereby requires that a sink used for washing and cleansing pots and pans to be “indirectly” connected to the plumbing system. Furthermore, when the waste when the waste of a pots and pans sink contains Fats, Oils, and/or Grease (FOG) it shall be routed to a grease interceptor or grease trap.

D) Intent:

The intent of this Directive is to protect the health and safety of the public.

E) Prerequisite:

The requirements of this Directive shall apply to any type of food service and/or restaurant style of plumbing installation in a building and structure that is subject to, and governed by, the requirements of the Ohio Plumbing Code (OPC) as adopted by the Columbus Building Code (Title 41) and includes, but is not limited to, the relevant amendments adopted that correlate directly thereto.

F) This Directive shall remain in effect until such time it is rescinded or replaced. This Directive supplants any and all previous Directives pertaining to its subject.

Joseph F. Busch, AIA-NCARB
Chief Building Official
Department of Development
Building Services Division

Date: _____

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: MAY 24, 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 697 foot long block face along the W side of BANK ST from FRANKFORT ST extending to SYCAMORE ST shall be

Range in feet	Code Section	Regulation
0 - 51	2105.17	NO STOPPING ANYTIME
51 - 219	2151.01	(STATUTORY RESTRICTIONS APPLY)
219 - 240	2105.03	HANDICAPPED PARKING ONLY
240 - 366	2105.17	NO STOPPING ANYTIME
366 - 386	2105.17	TWO HOUR PARKING 8AM - 6PM WEEKDAYS
386 - 697	2105.17	NO STOPPING ANYTIME

The parking regulations on the 334 foot long block face along the E side of BELVIDERE AVE from FLORAL AVE extending to FAIRMONT AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 304	2151.01	(STATUTORY RESTRICTIONS APPLY)
304 - 334	2105.17	NO STOPPING ANYTIME

The parking regulations on the 177 foot long block face along the W side of LEGION LN from CHATTERTON RD extending to TEMPLAR ST shall be

Range in feet	Code Section	Regulation
0 - 177	2105.17	NO STOPPING ANYTIME

The parking regulations on the 814 foot long block face along the E side of LEGION LN from CHATTERTON RD extending to DAMSEL DR shall be

Range in feet	Code Section	Regulation
0 - 222	2105.17	NO STOPPING ANYTIME
222 - 814	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 425 foot long block face along the E side of OHIO AVE from FULTON ST extending to MOUND ST shall be

Range in feet	Code Section	Regulation
0 - 348	2151.01	(STATUTORY RESTRICTIONS APPLY)
348 - 371	2105.03	HANDICAPPED PARKING ONLY
371 - 425	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 707 foot long block face along the E side of RICHARDSON AVE from OLIVE ST extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 44	2151.01	(STATUTORY RESTRICTIONS APPLY)
44 - 67	2105.03	HANDICAPPED PARKING ONLY
67 - 236	2151.01	(STATUTORY RESTRICTIONS APPLY)
236 - 259	2105.03	HANDICAPPED PARKING ONLY
259 - 707	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

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: MAY 20, 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 966 foot long block face along the N side of CHELFORD DR from MARVIEW RD extending to GATEWOOD RD shall be

Range in feet	Code Section	Regulation
0 - 129	2151.01	(STATUTORY RESTRICTIONS APPLY)
129 - 149	2105.03	HANDICAPPED PARKING ONLY
149 - 966	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 357 foot long block face along the N side of DESHLER AVE from EIGHTEENTH ST extending to HEYL AVE shall be

Range in feet	Code Section	Regulation
0 - 186	2151.01	(STATUTORY RESTRICTIONS APPLY)
186 - 209	2105.03	HANDICAPPED PARKING ONLY
209 - 281	2151.01	(STATUTORY RESTRICTIONS APPLY)
281 - 304	2105.03	HANDICAPPED PARKING ONLY
304 - 357	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 546 foot long block face along the W side of FIFTH ST from EIGHTH AVE extending to NINTH AVE shall be

Range in feet	Code Section	Regulation
0 - 249	2151.01	(STATUTORY RESTRICTIONS APPLY)
249 - 272	2105.03	HANDICAPPED PARKING ONLY
272 - 546	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 500 foot long block face along the S side of FOURTH AVE from HOWARD ST extending to LEXINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 185	2151.01	(STATUTORY RESTRICTIONS APPLY)
185 - 208	2105.03	HANDICAPPED PARKING ONLY
208 - 500	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1113 foot long block face along the E side of GALLANT DR from TEMPLAR ST extending to SABERS LN shall be

Range in feet	Code Section	Regulation
0 - 167	2151.01	(STATUTORY RESTRICTIONS APPLY)
167 - 185	2105.03	HANDICAPPED PARKING ONLY
185 - 1113	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 410 foot long block face along the W side of HIGHLAND ST from POPLAR ST extending to COLLINS AVE shall be

Range in feet	Code Section	Regulation
0 - 410	2105.17	NO STOPPING ANYTIME

The parking regulations on the 750 foot long block face along the S side of MOOBERRY ST from BULEN AVE extending to RHOADS AVE shall be

Range in feet	Code Section	Regulation
0 - 150	2151.01	(STATUTORY RESTRICTIONS APPLY)
150 - 161		(NAMELESS ALLEY)
161 - 271	2151.01	(STATUTORY RESTRICTIONS APPLY)
271 - 294	2105.03	HANDICAPPED PARKING ONLY
294 - 750	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1159 foot long block face along the N side of PENFIELD RD from HEMSWELL CT extending to PENFIELD CT W shall be

Range in feet	Code Section	Regulation
0 - 332	2151.01	(STATUTORY RESTRICTIONS APPLY)
332 - 352	2105.03	HANDICAPPED PARKING ONLY
352 - 485	2151.01	(STATUTORY RESTRICTIONS APPLY)
485 - 505	2105.03	HANDICAPPED PARKING ONLY
505 - 1159	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 367 foot long block face along the S side of POPLAR AVE from NEIL AVE extending to DENNISON AVE shall be

Range in feet	Code Section	Regulation
0 - 103	2105.17	NO STOPPING ANYTIME
103 - 148	2105.21	1 HR PARKING EXCEPT CITY PERMIT V
148 - 182	2105.17	NO STOPPING ANYTIME
182 - 200		(NAMELESS ALLEY)
200 - 219	2105.17	NO STOPPING ANYTIME
219 - 261	2105.21	1 HR PARKING EXCEPT CITY PERMIT V
261 - 367	2105.17	NO STOPPING ANYTIME

The parking regulations on the 354 foot long block face along the S side of REEB AVE from BRUCK ST extending to EIGHTH ST shall be

Range in feet	Code Section	Regulation
0 - 52	2151.01	(STATUTORY RESTRICTIONS APPLY)
52 - 75	2105.03	HANDICAPPED PARKING ONLY
75 - 114	2151.01	(STATUTORY RESTRICTIONS APPLY)
114 - 137	2105.03	HANDICAPPED PARKING ONLY
137 - 354	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

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: MAY 6, 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 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be installed at the following locations:

DIERKER RD at WEST CASE RD
(Approved by the Traffic and Transportation Commission on 8/5/03)

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be removed from intersections as follows:

DIERKER RD shall no longer stop for WEST CASE RD

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

DIERKER RD at WEST CASE RD
The northbound traffic in the lane first from the east curb shall turn right.
Restrictions applied: All Times - All Days

EASTON COMMONS at STELZER RD
The eastbound traffic in the lane first from the south curb shall turn right.
Restrictions applied: All Times - All Days

EASTON COMMONS at STELZER RD
The southbound traffic in the lane first from the west curb shall turn right.
Restrictions applied: All Times - All Days

POLARIS PKWY at SANCUS BLVD
The northbound traffic in the lane third from the east curb shall turn left.
Restrictions applied: All Times - All Days

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be removed as follows:

EASTON COMMONS at STELZER RD

The eastbound traffic in the lane second from the south curb shall no longer be required to turn left.

POLARIS PKWY at SANCUS BLVD

The northbound traffic in the lane second from the east curb shall no longer be required to turn right.

Permissive turn lanes shall be established as follows:

POLARIS PKWY at SANCUS BLVD

The northbound traffic in the lane second from the east curb may turn right.

Restrictions applied: All Times - All Days

SECTION 2105.12 CROSSWALKS

Crosswalks shall be removed at:

DIERKER RD at WEST CASE RD

across the west leg

PARKING REGULATIONS

The parking regulations on the 438 foot long block face along the S side of THURMAN AVE from GILBERT ST extending to TWENTY - SECOND ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 85	2151.01	(STATUTORY RESTRICTIONS APPLY)
85 - 118	2105.03	HANDICAPPED PARKING ONLY
118 - 408	2151.01	(STATUTORY RESTRICTIONS APPLY)
408 - 438	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