

Columbus City Bulletin



Bulletin 38
September 18, 2004

Proceedings of City Council

Saturday, September 18, 2004



SIGNING OF LEGISLATION

Unless otherwise noted, all legislation listed in this bulletin was signed by Council President Matt Habash, on the night of the Council meeting, Monday, *September 13, 2004*; by the Mayor, Michael B. Coleman, on Tuesday, *September 14, 2004* and attested by the City Clerk, Andrea Blevins, prior to Bulletin publishing.

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 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, September 13, 2004

5:00 PM

Columbus City Council

Columbus City Council

Journal

September 13, 2004

REGULAR MEETING NO.47 OF COLUMBUS CITY COUNCIL, MONDAY, SEPTEMBER 13, 2004 at 5:00 P.M. IN COUNCIL CHAMBERS.

COUNCILMEMBER TAVARES MOVES TO APPOINT MARY JO HUDSON TO REPLACE RICHARD W. SENSENBRENNER SECONDED BY KEVIN BOYCE. THE MOTION WAS PASSED WITH THE FOLLOWING VOTE: BOYCE, MENTEL, O'SHAUGHNESSY, TAVARES , THOMAS AND PRESIDENT HABASH , AFFIRMATIVE.

ROLL CALL

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

1672-2004

To amend Chapter 111 of the Columbus City Codes, 1959, as it relates to the Standing Committees of Council; and to declare an emergency.

Sponsors: Matthew D. Habash

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

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0026-2004

New Type: C1, C2
To: Fresh Market Inc
DBA Fresh Market of Ohio
1920 W Henderson Rd
Columbus, Ohio 43220
permit # 2918544

Transfer Type: D1, D2, D3, D3A, D6
To: Table for One LLC

DBA Singles
2894 E Main St
Columbus, Ohio 43209
From: Lung Shin Yu Inc
2894 E Main St
Columbus, Ohio 43209
permit # 8775035

Transfer Type: D2, D2X, D3, D6
To: Darbar Inc
2321 N High St
Columbus, Ohio 43202
From: Casa Di Pasta Inc
2321 N High St 1st Fl Bsmt
& Patio
Columbus, Ohio 43202
permit # 1928572

Transfer Type: D5, D6
To: A G Entertainment Inc
DBA AGS Bar & Billiards
2545 Petzinger Rd Suites A & B
Columbus, Ohio 43209
From: Sasho Inc
DBA Green Room
2545 Petzinger Rd Suites A & B
Columbus, Ohio 43209
permit # 0083997

Transfer Type: C1, C2
To: Abu Amer Inc
DBA Lockbourne Smoke Shop
1730 Lockbourne Rd
Columbus, Ohio 43207
From: Abo Fayeg II Inc
DBA Daily Mart
1730 Lockbourne Rd
Columbus, Ohio 43207
permit # 0036887

Advertise: 9/18/04
Return: 10/3/04

Read and Filed

RESOLUTIONS OF EXPRESSION

O'SHAUGHNESSY

202X-2004 To declare September 22, 2004 Car Free Day in Columbus.

Sponsors: Maryellen O'Shaughnessy

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

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

TAVARES

200X-2004

To recognize and congratulate the 11th Annual "Women Coming Together" Conference for Bridging Cultures, Communities, and Health.

Sponsors: Charleta B. Tavares

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

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

201X-2004

To recognize and congratulate the WrightChoice Intern Program on their Inaugural Golf Classic being held on October 14, 2004.

Sponsors: Charleta B. Tavares

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

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

Thomas

192X-2004

To recognize and congratulate Hosack Street Baptist Church on their 93rd Church Anniversary.

Sponsors: Patsy Thomas and Charleta B. Tavares

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

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

193X-2004

To commend and thank Barbara Frasier Reese for her distinguished years of service to the City of Columbus.

Sponsors: Patsy Thomas

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

APPOINTMENT: A0109-2004

FIRST READING OF 30-DAY LEGISLATION

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

1452-2004

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

Read for the First Time

- 1456-2004 FR To authorize and direct the Finance Director to contract for the 2nd year option for the lease of copy machines for the Division of Police with Xerox Corporation, to authorize the expenditure of \$96,254.04 from the General Fund budget. (\$96,254.04)

Read for the First Time

- 1465-2004 FR To authorize and direct the Finance Director to contract for the rental of parking spaces for the Division of Police, to authorize the expenditure of \$141,091.00 from the General Fund. (\$141,091.00)

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

- 1295-2004 FR To accept the application (AN04-010) of Barefoot Grass Lawn Service, Inc. for the annexation of certain territory containing 2.63 ± Acres in Madison Township.

Read for the First Time

- 1296-2004 FR To accept the application (AN04-008) of The New Albany Company LLC for the annexation of certain territory containing 2.3 ± Acres in Plain Township.

Read for the First Time

- 1320-2004 FR To accept the application (AN04-011) of The Linh Son Pagoda of Ohio for the annexation of certain territory containing 0.75 ± Acres in Clinton Township.

Read for the First Time

- 1511-2004 FR To accept the application (AN04-009) of Cypress Wesleyan Church for the annexation of certain territory containing 55.9 ± Acres in Prairie Township.

Read for the First Time

- 1518-2004 FR To accept the application (AN04-016) of Donnie Ross, et al. for the annexation of certain territory containing 5.06 ± Acres in Franklin Township.

Read for the First Time

- 1524-2004 FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (530 Miller Avenue) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

- 1525-2004 FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 3 parcels of real property (Condon Drive) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

- 1527-2004 FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

- 1535-2004 FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel

of real property (E. 25th Avenue, Lot 105) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

- 1537-2004 FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (234 S. Highland Avenue) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

- 1539-2004 FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 4 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. TAVARES HABASH

- 1438-2004 FR To accept the plat titled LINDSEY WOODS, from BIGLER COMPANY, LTD., an Ohio limited liability company, by PATRICK G. BIGLER, Member.

Read for the First Time

- 1440-2004 FR To authorize the Public Service Director to execute those documents required to grant an encroachment easement into Neilston Avenue to Dwain Lee Architects, Inc.

Read for the First Time

- 1449-2004 FR To accept the plat titled NEW NORTHLAND CROSSING, NORTHLAND PARK AVENUE RETAIL VENTURES BOULEVARD DEDICATION AND EASEMENTS.

Read for the First Time

- 1450-2004 FR To accept the plat PRESERVE AT ALBANY WOODS SECTION 1, from THE PRESERVE AT ALBANY WOODS, LLC, an Ohio limited liability company, by VILLAGE COMMUNITIES CORPORATION, an Ohio corporation, Managing Member, by ROWLAND S. GILLER III, President.

Read for the First Time

- 1453-2004 FR To accept the plat titled THE RESIDENCES AT ITALIAN VILLAGE, from NEW VICTORIANS INC., by JOSEPH ARMENI, President and COLLIN MK PROPERTIES LLC, by STEVE KLEMA.

Read for the First Time

- 1459-2004 FR To accept the plat titled BRANDYWINE MEADOWS SECTION 10 (a resubdivision of Lots 411-416 and Reserve "A" of BRANDYWINE MEADOWS SECTION 8), from HOMEWOOD CORPORATION, an Ohio corporation, by JOHN BAIN, C.E

Read for the First Time

- 1517-2004 FR To authorize the Director of the Public Service Department to execute those documents required to transfer the alley east of Kerr Street, from Russell Street to I-670, to Kerr Street Place, Ltd., at no charge; and to waive the competitive bidding provisions of Columbus City Codes (1959) Revised.

Read for the First Time

- 1522-2004** FR To accept the plat titled THE LAKES OF WORTHINGTON SECTION 1, from M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations.
Read for the First Time
- 1588-2004** FR To accept the plat titled GREAT OAK SECTION 1, from DOMINION HOMES INC., an Ohio corporation, by ROBERT A. MEYER, JR., Senior Vice President.
Read for the First Time
- 1439-2004** FR To authorize the Director of Public Utilities to execute four (4) Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of four Sewerage and Drainage Division projects.
Read for the First Time
- 1460-2004** FR To authorize the Director of Public Utilities to establish an encumbrance to pay operating license fees for our three water treatment plants, based on the State of Ohio House Bill 152, payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Water, and to authorize the expenditure of \$201,393.92 from the Water Systems Operating Fund. (\$201,393.92)
Read for the First Time
- 1470-2004** FR To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Company, Inc., in connection with the Columbus/Kossuth Streets Sewer Replacement Project; to authorize the appropriation of \$4,030,569.23 and the expenditure of \$3,722,000.32 from the Ohio Water Pollution Control Loan Fund; and to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$3,722,000.32)
Read for the First Time
- 1496-2004** FR To authorize the Director of Finance to establish a purchase order with Alto U.S. Inc for the purchase of an Industrial Sweeper Scrubber for the Division of Sewerage and Drainage, and to authorize the expenditure of \$35,371.78 from the Sewerage System Operating Fund. (\$35,371.78)
Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. MENTEL HABASH

- 1477-2004** CA To authorize the City Auditor to reimburse Franklin County for the City's portion of the PERS and financial representation costs related to State ex rel Mallory v. Pub. Emp. Retirement Bd. (1998), in the amount of Sixty Eight Thousand Four Hundred Forty and 22/100 Dollars; to authorize the transfer of \$68,440.22 from the Finance citywide account to the City Auditor's Office; to authorize the expenditure of same, and to declare an emergency. (\$68,440.22)
This Matter was Approved on the Consent Agenda.
- 1529-2004** CA To authorize the transfer of \$50,000.00 within the Department of Technology's information services fund 2004 appropriations; to authorize the Director of the Department of Technology to enter into contract with

Compuware Corporation for consulting and application development services on behalf of the Transportation Division, for the integrated project management system (IPMS); to authorize the expenditure of \$50,000.00 from the Department of Technology, information services fund, and to declare an emergency. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

1489-2004 CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$147,750.00 from the Storm Sewer Bond Fund for costs in connection with the Maize/Morse Project, and to declare an emergency. (\$147,750.00).

This Matter was Approved on the Consent Agenda.

1509-2004 CA To authorize the Columbus Fire Chief to accept a grant award from the State of Ohio Division of EMS for a Priority 1, Training and Equipment grant for the Division of Fire, to appropriate \$2,000.00 from the unappropriated balance of the General Government Grant Fund, and to declare an emergency. (\$2,000.00)

This Matter was Approved on the Consent Agenda.

1552-2004 CA To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary the Norton Road -Broad to Hall Road Project, and to declare an emergency

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

1523-2004 CA To authorize the Director of the Department of Development to execute deeds for conveyance of title of one parcel of real property (1431 Cleveland Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

1585-2004 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-027) of 0.813± Acres in Jackson Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This Matter was Approved on the Consent Agenda.

1604-2004 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-024) of 13.08± Acres in Plain Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This Matter was Approved on the Consent Agenda.

1605-2004 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-023) of 2.25± Acres in Orange Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This Matter was Approved on the Consent Agenda.

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

- 1492-2004 CA To authorize the Public Service Director to modify and extend an agreement with the Mid-Ohio Regional Planning Commission for continued undertaking of the downtown traffic study through December 31, 2004, and to declare an emergency. (\$0.00)

This Matter was Approved on the Consent Agenda.

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

- 1484-2004 CA To authorize and direct the City Auditor to transfer \$105,000 within the Health Special Revenue Fund, to properly align appropriation with projected expenses for the continued operations of Health Department, and to declare an emergency. (\$105,000)

This Matter was Approved on the Consent Agenda.

- 1506-2004 CA To authorize the Columbus Health Department to accept a grant from the Columbus Compact Corporation in the amount of \$57,000; to authorize the appropriation of \$57,000 from the unappropriated balance of the Health Department Private Grants Fund, and to declare an emergency. (\$57,000)

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- 1436-2004 CA To authorize the Director of Public Utilities to enter into contract with Alloyd Insulation Company. for Mold Remediation and Pipe Insulation Replacement for the Division of Sewerage and Drainage, to authorize the expenditure of 37,521.00.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$37,521.00)

This Matter was Approved on the Consent Agenda.

- 1451-2004 CA To authorize the Director of Public Utilities to modify and increase a purchase order with the Righter Company Inc. for the Sludge Storage Tank Cover Replacement for the Division of Sewerage and Drainage, to authorize the expenditure of \$14,344.00.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$14,344.00)

This Matter was Approved on the Consent Agenda.

- 1458-2004 CA To authorize the Public Utilities Director to modify and increase the contract with K&M Kleening Service, Inc., for janitorial services at the Public Utilities Complex, for the Division of Water, to authorize the expenditure of \$190,419.02, from Water Systems Operating Fund, and to declare an emergency. (\$190,419.02)

This Matter was Approved on the Consent Agenda.

- 1461-2004 CA To authorize the Director of Public Utilities to modify the contract with Invensys Systems Inc. for the Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$43,252.00 from the Sewerage System Operating Fund, and to declare an emergency (\$43,252.00).

This Matter was Approved on the Consent Agenda.

- 1462-2004 CA To authorize the Finance Director to establish a Blanket Purchase Order, for computer programming services, from an established Universal Term Contract with Compuware Corporation, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$25,000.00 from Sewerage System Operating Fund and to declare an emergency. (\$25,000.00)

This Matter was Approved on the Consent Agenda.

- 1508-2004 CA To authorize the Director of Public Utilities to enter into the second modification of the contract with Blue Heron Consulting, for additional services needed to complete the management, analysis, design, implementation, testing, and maintenance of our Water and Sewer Information Management System (WASIMS), for the Division of Water, to authorize the expenditure of \$19,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$19,000.00)

This Matter was Approved on the Consent Agenda.

- 1512-2004 CA To authorize the Director of Finance to establish a purchase order with Cenweld Corp. for the purchase of Truck Bodies for the Division of Sewerage and Drainage, to authorize the expenditure of \$30,849.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$30,849.00)

This Matter was Approved on the Consent Agenda.**APPOINTMENTS**

- A0095-2004 CA Reappointment of Kathy Espy, 1350 Brookwood Place, Columbus, Ohio, 43209 to serve on the Recreation and Parks Commission with a new term expiration date of December 31, 2008.

This Matter was Approved on the Consent Agenda.

- A0096-2004 CA Reappointment of Frank Casto, 896 Augusta Glen Drive, Columbus, Ohio, 43235 to serve on the Recreation and Parks Commission with a new term expiration date of December 31, 2008.

This Matter was Approved on the Consent Agenda.

- A0104-2004 CA Re-appointment of Joyce B. Link, 100 South Third Street, Columbus, Ohio 43215, to serve Community Shelter Board with a new term expiration date of June 30, 2007.
(resume attached)

This Matter was Approved on the Consent Agenda.

- A0107-2004 CA Appointment of Richard P. Fahey , Vorys, Sater, Seymour and Pease, LLP, 52 East Gay Street, Columbus, Ohio, 43215 to serve on the Sewer and Water Advisory Board replacing Edward Hauenstein with a new term expiration date of September 13th, 2008.

This Matter was Approved on the Consent Agenda.

- A0108-2004 CA Appointment of Joseph Maskovyak, Legal Aide Society of Columbus, 40 West Gay Street, Columbus, Ohio 43215, to serve on the Sewer and Water Advisory Board replacing Alvin Hadley with a new term expiration date of September 13, 2008 (resume attached).

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

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

ADMINISTRATION: BOYCE, CHR. MENTEL HABASH

1564-2004 To accept Memorandum of Understanding #2004-02 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE/CWA), Local 4502, which amends the Collective Bargaining Contract, August 24, 2002 through August 23, 2005; and to declare an emergency.

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

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

1596-2004 To accept Memorandum of Understanding #2004-04 executed between representatives of the City of Columbus and 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. Boyce, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:

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

1659-2004 To accept Memorandum of Understanding #2004-03 executed between representatives of the City of Columbus and CMAGE/CWA, Local 4502, which amends the Collective Bargaining Contract, August 24, 2002 through August 23, 2005; and to declare an emergency.

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

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

RECREATION & PARKS: BOYCE, CHR. THOMAS HABASH

1493-2004 To authorize and direct the Director of Recreation and Parks to enter into contract with M & D Blacktop Sealing Company for asphalt renovations at various locations, to authorize the expenditure of \$444,200.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$444,200.00)

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

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

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 1448-2004** To authorize the City Attorney to enter into a contract with the law firm of Porter, Wright, Morris and Arthur, LLP for legal services in connection with labor relations matters within the Department of Public Utilities, to waive the competitive bidding provisions of the Columbus City Codes, to authorize the expenditure of Two Hundred Thousand Dollars (\$200,000.00), and to declare an emergency.
- A motion was made by President Pro-Tem Mendel, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mendel and President Habash
- 1469-2004** To authorize and direct the Director of Finance to establish a purchase order for the replacement of the "6 GHz Microwave Radio System", to authorize the expenditure of \$799,568 from the Grant Fund and to declare an emergency. (799,568.00).
- A motion was made by President Pro-Tem Mendel, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mendel and President Habash
- 1526-2004** To authorize and direct the Director of Finance, on behalf of the Division of Support Services, to establish a purchase order with J & S Power Solutions, Inc., to purchase an online Uninterruptible Power System (UPS) with installation, for the Police and Fire Dispatch Facility located at 1250 Fairwood Avenue and to declare an emergency. (\$219,549.00).
- A motion was made by President Pro-Tem Mendel, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mendel and President Habash
- 1542-2004** To authorize and direct the City Attorney to pay the settlement amount to Mark A. DiBlasio and Rex Elliot, COOPER & ELLIOT, L.L.C., counsel for Plaintiff, in the case of Mark A. DiBlasio v. John P. Shoopman, et al., Case No. C2-02-349 in the United States District Court for the Southern District of Ohio, Eastern Division, to authorize the transfer of One Hundred Thousand Dollars (\$100,000.00) within the general fund from the Department of Finance to the Department of Public Safety, Division of Police, to authorize expenditure of the sum of One Hundred Thousand Dollars (\$100,000.00), and to declare an emergency.
- A motion was made by President Pro-Tem Mendel, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mendel and President Habash
- 1546-2004** To authorize and direct the City Attorney to settle the claims Dorothy J. Toki, Brandi Michelle Toki, and Albert Travis Toki in the case of Dorothy J. Toki, et

al., v. City of Columbus, et al., Case No. 02CVC-11-12181 in the Franklin County Court of Common Pleas, to authorize the transfer of One Hundred Eighty Thousand Dollars (\$180,000.00) within the general fund from the Department of Finance to the Department of Public Safety, Division of Fire, and to authorize the expenditure of the sum of One Hundred Eighty Thousand Dollars (\$180,000.00) and to declare an emergency.

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

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

1547-2004

To authorize and direct the City Attorney settle the lawsuit of Rae Laufenburger v. City of Columbus, Franklin County Court of Common Pleas Case No. 03CVC-05-5193, to authorize the transfer of Fifty Five Thousand Dollars (\$55,000.00) within the general fund from the Department of Finance to the Department of Public Safety, Division of Fire, to authorize the expenditure of the sum of Fifty-five Thousand Dollars (\$55,000.00), 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:

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

1548-2004

To accept Memorandum of Understanding #2004-01 executed between representatives of the City of Columbus and IAFF, Local 67, which amends the Collective Bargaining Contract, June 1, 2001 through May 31, 2004; and to declare an emergency.

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

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

1563-2004

To authorize a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect, to City employees and their beneficiaries; and to declare an emergency.

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

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

1586-2004

To authorize the City Attorney to execute those documents necessary to enter into agreements, severally, with individual appraisers Henry Halas, Edwin Merrell, and Brian Barnes for professional services necessary to the Hard Road Phase C Improvement Project, and to the extent it may be applicable, to waive the process for awarding professional service contracts

exceeding twenty thousand dollars, but not exceeding fifty thousand dollars, as relates to this transaction only and to declare an emergency. (City Code 329.11).

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

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

1660-2004

To accept Memorandum of Understanding #2004-01 executed between representatives of the City of Columbus and FOP, Capital City Lodge No. 9, which amends the Collective Bargaining Contract, December 9, 2002 through December 8, 2005; and to declare an emergency.

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

1474-2004

To authorize and direct the City Auditor to adjust appropriations and transfer \$224,050.00 within the Department of Development, Development Services Fund; and to declare an emergency. (\$224,050.00)

TABLED UNTIL 09/27/04

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

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

1575-2004

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Hopkins Printing for a tax abatement of sixty percent (60%) for a period of six (6) years in consideration of a proposed \$2.5 million investment in new machinery & equipment, the retention of 103 full-time permanent jobs, and the creation of six (6) new full-time permanent jobs; and to declare an emergency.

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

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

1578-2004

To authorize the Director of the Department of Development to enter into an agreement with Greenlawn Realty Co. for a tax abatement of sixty percent (60%) for a period of six (6) years in consideration of a proposed \$1,800,000 investment in real property improvements, the retention of 23 (twenty-three) full-time permanent jobs, the relocation/retention of 19 (nineteen) full-time permanent jobs that will be new to Columbus and the creation of 2 (two) full-time permanent jobs; and to declare an emergency.

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

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

1598-2004

To authorize the Director of the Department of Development to apply to the Ohio Department of Development Clean Ohio Council for assistance grant funding in an amount of up to \$300,000.00 for a Phase II environmental assessment at the former Auld site at 1209 North Fifth Street; and to declare an emergency.

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

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

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

1467-2004

To authorize the Public Service Director to execute those documents required to transfer the following portions of City owned right-of-way: 1) the alley east of Kenney Road from the alley north of Preston Avenue to a point 120 feet north of said alley, 2) Wood Avenue from the alley north of Preston Avenue to its northern terminus, 3) the alley east of Wood Avenue from the alley north of Preston Avenue to its northern terminus, and 4) the alley east of Kenney Road from Legg Avenue to Preston Avenue to The State of Ohio for the use of The Ohio State University for the negotiated value of \$91,425.00; to waive the competitive bidding provisions of Columbus City Codes, and to declare an emergency.

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

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

1549-2004

To authorize a transfer of \$975,000 within the general fund; to authorize a supplemental appropriation of \$975,000 within the fleet management services fund; and to declare an emergency. (\$975,000.00)

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

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

1438-2004

To accept the plat titled LINDSEY WOODS, from BIGLER COMPANY, LTD., an Ohio limited liability company, by PATRICK G. BIGLER, Member.

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

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

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

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

1450-2004

To accept the plat PRESERVE AT ALBANY WOODS SECTION 1, from THE PRESERVE AT ALBANY WOODS, LLC, an Ohio limited liability company, by VILLAGE COMMUNITIES CORPORATION, an Ohio corporation, Managing Member, by ROWLAND S. GILLER III, President.

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

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

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

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

1459-2004

To accept the plat titled BRANDYWINE MEADOWS SECTION 10 (a resubdivision of Lots 411-416 and Reserve "A" of BRANDYWINE MEADOWS SECTION 8), from HOMEWOOD CORPORATION, an Ohio corporation, by JOHN BAIN, C.E

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

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

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

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

1522-2004

To accept the plat titled THE LAKES OF WORTHINGTON SECTION 1, from M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations.

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

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

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

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

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

1486-2004 To authorize the Board of Health to enter into contract with KNS Services, Inc., for the purchase and installation of electronic surveillance equipment, to authorize the expenditure of \$141,651 from the Voted 1999 Health Renovation Fund, and to declare an emergency. (\$141,651)

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

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

1487-2004 To authorize the Board of Health to enter into contract with Matrix Systems, Inc., for the purchase and installation of electronic access security equipment, to waive competitive bidding provisions of the City Code, to authorize the expenditure of \$7,500 from the Voted 1999 Health Renovation Fund, and to declare an emergency. (\$7,500)

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

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

FROM THE FLOOR:**RULES & REFERENCE: HABASH, CHR. MENTEL TAVARES**

1672-2004 To amend Chapter 111 of the Columbus City Codes, 1959, as it relates to the Standing Committees of Council; and to declare an emergency.

Sponsors: Matthew D. Habash

1490-2004 To authorize the Director of Finance to establish a purchase order with SBC, Inc., for the purchase of local telephone service in accordance with the terms and conditions of a universal term contract, to authorize the expenditure of \$150,000 from the Health Special Revenue Fund, and to declare an emergency. (\$150,000)

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

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

196X-2004 To establish a Board of Revision to hear the objections to the Heatherbrook, Raspberry Run and the Madison Mills Area assessments for underground street lighting systems, and to declare an emergency.

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

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

197X-2004 To establish a Board of Revision to hear the objections to the Berwick Phase II & Berwick Phase III Area assessments for underground street lighting systems, and to declare an emergency.

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

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

1446-2004

To authorize the Finance Director to establish an additional Blanket Purchase Order, for powdered activated carbon, from an established Universal Term Contract, with Envirotrol Inc., for the Division of Water, to authorize the expenditure of \$742,500.00 from Water Systems Operating Fund, and to declare an emergency. (\$742,500.00)

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

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

1455-2004

To authorize the Director of Finance to establish a Blanket Purchase Order for the Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Co., for the Division of Sewerage and Drainage; to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$400,000.00)

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

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

1472-2004

To amend the 2004 Capital Improvements Budget; to authorize the transfer of \$2,726.75 within the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the Director of Public Utilities to enter into contract with U.S. Utility Contractor Co., Inc. for the installation of an overhead street lighting system in the area known as Berwyn-East; to authorize payment to the Transportation Division for inspection services provided to the Division of Electricity for said project; to authorize the expenditure of \$112,726.75 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$112,726.75)

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

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

1501-2004

To authorize the Director of Public Utilities to enter into the seventh modification of the contract with Decker Construction Company, for the Utility Cut and Restoration Project, for the Division of Water, to authorize the expenditure of \$302,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$302,000.00)

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

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

1514-2004

To authorize the Director of Finance to establish a purchase order with Jack

Doheny Supplies Ohio Inc. for the purchase of Two (2) Tandem Axle Sewer Cleaners for the Division of Sewerage and Drainage, to authorize the expenditure of \$498,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$498,000.00)

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

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

1439-2004

To authorize the Director of Public Utilities to execute four (4) Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of four Sewerage and Drainage Division projects.

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

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

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

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

APPOINTMENTS

A0101-2004

Appointment of Jason S Sudy, 880 Hamlet Street, Apt. C, Columbus, OH 43201, to serve on the Italian Village Commission replacing Steven Hurtt with a new term expiration date of June 30, 2007.

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

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

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

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

A0102-2004

Appointment of Michael Anson Wilkos, 63 East Gay Street, #2, Columbus, OH 43215-3103, to serve on the Italian Village Commission replacing Larry Brown with a new term expiration date of June 30, 2005.

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

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

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

A0109-2004

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

Appointment of James Bowman, National Affordable Housing Trust, 4573 Hayden Run Rd., Columbus, OH 43221 to serve on the Sewer and Water Advisory Board replacing Marcus Molea with a new term expiration date of September 13, 2008 (resume attached).

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

Abstained: 1 - President Pro-Tem Mentel

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

ADJOURNMENT

ADJOURNED: 6:45 P.M.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, 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, September 13, 2004

6:30 PM

Zoning Committee

Zoning Committee

Journal

September 13, 2004

REGULAR MEETING NO. 48 OF CITY COUNCIL (ZONING), SEPTEMBER 13, 2004 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION ZONING: MENTEL, CHR. BOYCE HABASH O'SHAUGHNESSY SENSENBRENNER TAVARES THOMAS

1267-2004

To rezone 2200 EAST POWELL ROAD (43035), being 4.86± acres on the south side of East Powell Road, 2000± feet east of South Old State Road, From: R, Rural District To: L-AR-12, Limited Apartment Residential District (Rezoning # Z04-001).

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

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

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

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

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

ADJOURN: 7:00 P.M.

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

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

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: 1267-2004

Drafting Date: 06/25/2004

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application Z04-001

APPLICANT: State Street Realty Partners, LLC; c/o Jill S. Tangeman, Atty.; 600 South High Street; Columbus, Ohio 43215.

PROPOSED USE: Multi-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 6, 2004.

CITY DEPARTMENTS' RECOMMENDATION: Disapproval. The Applicant requests the L-AR-12, Limited Apartment Residential District to permit up to 32 multi-family dwelling units to incorporate this site with the the L-AR-12, Limited Apartment Residential District that was approved with application Z03-053. As proposed, these multi-family dwellings are an intrusion into an area bounded by single-family dwellings on the north, east and west. Allowing this multi-family zoning to extend to Powell Road would open up the south side of East Powell Road to further piecemeal intrusion of multi-family zoning into a corridor zoned for and developed with single-family uses.

Title

To rezone **2200 EAST POWELL ROAD (43035)**, being 4.86± acres on the south side of East Powell Road, 2000± feet east of South Old State Road, **From:** R, Rural District **To:** L-AR-12, Limited Apartment Residential District **and to declare an emergency** (Rezoning # Z04-001).

Body

WHEREAS, application #Z04-001 is on file with the Building Services Division of the Department of Development requesting rezoning of 4.86± acres from R, Rural District, to L-AR-12, Limited Apartment Residential District; and

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

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to complete the rezoning in order to proceed further with construction thereby benefiting existing traffic conditions for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the City Departments recommend disapproval of said zoning change because the Applicant requests the L-AR-12, Limited Apartment Residential District to permit up to 32 multi-family dwelling units to incorporate this site with the the L-AR-12, Limited Apartment Residential District that was approved with application Z03-053. As proposed, these multi-family dwellings are an intrusion into an area bounded by single-family dwellings on the north, east and west. Allowing this multi-family zoning to extend to Powell Road would open up the south side of East Powell Road to further piecemeal intrusion of multi-family zoning into a corridor zoned for and developed with single-family uses, 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:

2200 EAST POWELL ROAD (43035), being 4.86± acres on the south side of East Powell Road, 2000± feet east of South Old State Road and being more particularly described as follows:

LEGAL DESCRIPTION OF 4.86 ACRES

Situated in the State of Ohio, County of Delaware, Township of Orange, located in Farm Lot 22 of Section 4, Township 3, Range 18, United States Military Lands, being 4.86 acres out of a 5.01 acre tract of land deeded to Frank W. Otto and known as PID #31842302007000, said 4.86 acres being more particularly bounded and described as follows:

Beginning at a point in the westerly line of said Otto tract, an easterly line of a 19.465 acre tract deeded to Christ The King Church and known as PID #31843201001000, and in the southerly right-of-way of East Powell Road (60' ~ Public), said point also being the **TRUE PLACE OF BEGINNING** for the 4.86 acres herein to be described;

Thence **EASTERLY** along the northerly line of said Otto tract, the southerly right-of-way of said East Powell Road a distance of **217.4 feet** to a point at the northeast corner of said Otto tract, the northwest corner of a 5.01 acre tract deeded to Hector Ramos and known as PID #31842302006000;

Thence **SOUTHERLY** along the easterly line of said Otto tract, the westerly line of said Ramos tract a distance of **974 feet** to a point at the southeast corner of said Otto tract, the southwest corner of said Ramos tract, in a northerly line of said Christ the King Church tract, and in the common line between Farm Lot 15 and Farm Lot 22;

Thence **WESTERLY** along said common Farm Lot line, the southerly line of said Otto tract, a northerly line of said Christ the King Church tract a distance of **217.4 feet** to a point at the southwest corner of said Otto tract, a northeast corner of said Christ the King Church tract;

Thence **NORTHERLY** along the westerly line of said Otto tract, an easterly line of said Christ the King Church tract a distance of **974 feet** to the **TRUE PLACE OF BEGINNING** containing **4.86 acres**, more or less as calculated by the above courses, all of which lies within Farm Lot 22 of said Section, Township and Range. The above description was written by Douglas R. Hock, P.S. #7661 on September 5, 2003.

All references used in this description can be found at the Delaware County Recorder's Office, or the Delaware County Auditor's Office, Delaware County, Ohio.

To Rezone From: from R, Rural District,

To: L-AR-12, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-12, Limited Apartment 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 and shall register a copy of the approved L-AR-12, Limited Apartment Residential District 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**," signed by Jill S. Tangeman, Attorney for the Applicant, dated March 25, 2004, and reading as follows:

Limitation Overlay Text

Zoning District: L-AR-12

Property Location: 4.86 +/- acres at 2200 East Powell Road, Columbus, Ohio 43240

Applicant: State Street Realty Partners, LLC

Owner: Frank W. & Martha Potter Otto

Date of Text: March 25, 2004

Application No.: Z04-001

1. Introduction: The subject site is approximately 4.86 +/- acres located on East Powell Road. The site, currently owned by Frank W. & Martha Potter Otto, was recently annexed to the City of Columbus.

The applicant is proposing to construct low-density, ranch-style, multi-family dwelling units on the subject site. Each building will contain four units in a "cluster" arrangement and will be constructed of wood / wood composition siding, vinyl, brick or stone / cultured stone or a combination thereof. The applicant proposes to rezone the property to a limited apartment district that will permit a density of up to 7.0 +/- dwelling units per acre.

2. Permitted Uses: The development will include a total of 32 dwelling units. The development may also include a community recreation center or clubhouse and pool.

3. Development Standards: Unless otherwise indicated in this text, the applicable development standards of Chapter 3333 Apartment Districts of the Columbus City Codes shall apply.

A. Density, Height and Setback Commitments.

1. No more than a total of 32 dwelling units shall be built.

2. No building shall be erected, altered, placed or permitted to remain on this property other than four-unit multi-family dwellings or a community recreation center, not to exceed one and one half (1 1/2) stories or thirty five feet in height.

3. The building setback from East Powell Road shall be a minimum of fifty (50) feet.

4. Should this parcel be combined with the property located at 2150 East Powell Road, there shall be no building or parking setback from the southern property line.

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

1. Any internal private street shall be twenty feet wide and driveways shall be sixteen feet wide.

2. Access shall be in accordance with the review and approval of the City of Columbus Division of Transportation. The existing driveway for the subject site onto East Powell Road shall be closed. All access to the site shall be through the shared driveway for 2150 East Powell Road. Said shared driveway shall be at least twenty feet in width. A Shared Access Easement between the developer and Christ the King Church has been executed and recorded for this purpose.

3. Each unit in the development will have an attached garage with space for two cars. The stacking space in the driveway will be at least 9' x 18'. There will also be room for two additional cars to park in the unit's driveway for some units. Parking will be prohibited on any internal private street. There will be no parking permitted at the main entrance. No parking signs will be posted as appropriate.

4. A sidewalk shall be constructed along East Powell Road and along one side of the shared driveway.

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

1. Landscaping shall be installed along the required minimum twenty-five (25) foot perimeter setback on the east side of the subject site and shall provide seventy five percent (75%) opacity. Landscaping shall be a mixture of evergreen trees, deciduous trees and shrubs consisting of the following: Red Maple, Linden, River Birch, Crabapple, Washington Hawthorne, Colorado Spruce, Burning Bush, Viburnum, Sweetspire, Dense Yew, Hick's Yew and a variety of perennials and annuals. All trees shall meet the following minimum size at the time of planting: 2 1/2" caliper for shade trees; 1 1/2" caliper for ornamental trees; 5 feet in height for evergreen trees. Tree caliper is measured six (6) inches from the

ground. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or at the next planting season, whichever occurs first.

3. The Developer will be making a contribution of cash in lieu of dedicating land for park use at the time of zoning clearance.

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

1. The main exterior building material shall be wood / wood composition siding or comparable, vinyl, brick, stone / cultured stone or a combination thereof.

2. Dwelling units may be used as model homes for the purpose of marketing and sales.

E. Dumpsters, Lighting, Outdoor Display and Other Environmental Commitments.

1. Main entry feature will be landscaped and lit with concealed uplights.

2. Lighting poles shall be cut-off fixture types. All lighting poles, signs, frames and/or supports shall be uniform and be either black or dark bronze in color. No pole shall exceed sixteen (16) feet in height.

F. Graphics.

1. All signage and graphics shall conform to the Columbus Graphics Code. Any variances needed from the applicable graphics requirements shall be submitted to, the Columbus Graphics Commission.

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

Legislation Number: 1436-2004

Drafting Date: 07/15/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into contract with Alloyd Insulation Company for Mold Remediation and Pipe Insulation Replacement for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant. This contract will allow for the treatment of mold growth, removal, disposal and replacement of pipe insulation in various areas of the wastewater treatment plant.

The Southerly Wastewater Treatment Plant developed a plan to limit mold. Mold growth as been identified in various tunnels, basements and other areas of the plant. The Director of Public Utilities opened bids on June 16, 2004, three (3) bids were received:

Alloyd Insulation Co.: \$37,521.00

R.J. Lemmons Inc.: \$74,265.00

Pedersen Insualtion Co.: \$77,055.00

SUPPLIER: Alloyd Insualtion Co. (31-0621270)

FISCAL IMPACT: \$37,521.00 is required and budgeted for this project

Because this is considered a health issue, emergency legislation is being requested so that the service of treating the mold

and the disposal and replacement of insulation can commence at the earliest time available.

Title

To authorize the Director of Public Utilities to enter into contract with Alloyd Insulation Company. for Mold Remediation and Pipe Insulation Replacement for the Division of Sewerage and Drainage, to authorize the expenditure of 37,521.00.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$37,521.00)

Body

WHEREAS, the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant has determined various areas in the plant that are need of mold remediation and pipe insulation replacement, and

WHEREAS, the Southerly Wastewater Treatment Plant developed a plan to limit exposure of plant personnel to mold, and

WHEREAS, the Director of Public Utilities opened bids on June 16, 2004 and a recommendation was made to the lowest, responsive and responsible bidder, Alloyd Insulation Co., 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 allow for the mold remediation and pipe insulation to begin at the earliest time available with Alloyd Insulation Co. for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with Alloyd Insulation Co. for Mold Remediation and Pipe Insulation Replacement for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$37,521.00or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 604793, Object Level 1: 06, Object Level 03: 6624.

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

Legislation Number: 1438-2004

Drafting Date: 07/15/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

BIGLER COMPANY, LTD., an Ohio limited liability company, by PATRICK G. BIGLER, Member, has submitted the plat titled LINDSEY WOODS to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located east off of Linworth Road and south of Hard Road.

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Title

To accept the plat titled LINDSEY WOODS, from BIGLER COMPANY, LTD., an Ohio limited liability company,

by **PATRICK G. BIGLER, Member and to declare an emergency.**

Body:

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

WHEREAS, BIGLER COMPANY, LTD., an Ohio limited liability company, by PATRICK G. BIGLER, Member, owner of the platted land, desires to dedicate to the public use all or such parts of the Lane, Place and Way shown on said plat and not heretofore so dedicated; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure due to financial and time concerns and wish to proceed without delay for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That the plat titled **LINDSEY WOODS** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 1439-2004

Drafting Date: 07/15/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to execute three (4) WPCLF loan agreements for four Sewerage & Drainage Division projects. These Capital Improvements Projects, as identified in Section 1., are being financed through the Ohio Water Pollution Control Loan Fund (WPCLF). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements.

2. FISCAL IMPACT

Budgeted Amount: There is sufficient budget authority in the 2004 Sewer System Operating Fund for application fee expenditures. These loans will be paid off over a 20-year period from sewerage system fees. Sewerage fee increases have been projected and planned in anticipation of these projects and loans.

Title

To authorize the Director of Public Utilities to execute four (4) Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of four Sewerage

and Drainage Division projects.

Body

WHEREAS, the City has or will be submitting loan applications to the Ohio EPA under the Ohio Water Pollution Control Loan Fund (WPCLF), to finance four (4) Division of Sewerage and Drainage projects, which assistance will be of help in reducing total project costs to the City's sewerage customers; and

WHEREAS, the City is required to submit to the Ohio EPA a certified copy of the approved City Council legislation which authorizes the Director of the Public Utilities Department to execute the WPCLF agreements; 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 execute four (4) Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of the following Sewerage and Drainage Division projects:

1. CIP No. 650662, Adena Brook Ravine Area Sanitary Improvements
2. CIP No. 650252, Jackson Pike Wastewater Treatment Plant, New Headworks, Phase 1B, Supplemental Loan
3. CIP No. 650352, Jackson Pike and Southerly Wastewater Treatment Plants, Primary Sludge Pumping System Improvements, Supplemental Loan
4. CIP No. 650348, Wastewater Treatment Facilities Instrumentation and Control (I & C) System Upgrade, Phase 2, Supplemental Loan

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

Legislation Number: 1446-2004

Drafting Date: 07/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established Universal Term Contract FL001091, for powdered activated carbon, with Envirotrol Inc. This contract will expire March 31, 2005. The Division of Water has already encumbered \$777,150.00 against this contract and would like to establish an additional Blanket Purchase Order, for the Dublin Road and Hap Cremean Water Plants. Additional funds are needed because we ran into high atrazine levels in the raw water source. Carbon is needed to reduce these levels. The Contract Compliance Number for Envirotrol Inc. is 25-1209145. They do not have MBE/FBE status.

It is requested that this Ordinance be handled in an emergency manner, as the plants are running low on this chemical and need to have a purchase order established as soon as possible to order the product and pay the vendor on time.

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

\$ 906,950.00 was expended for powdered activated carbon during 2003.

\$ 767,125.00 was expended for powdered activated carbon during 2002.

Title

To authorize the Finance Director to establish an additional Blanket Purchase Order, for powdered activated carbon, from an established Universal Term Contract, with Envirotrol Inc., for the Division of Water, to authorize the expenditure of \$742,500.00 from Water Systems Operating Fund, and to declare an emergency. (\$742,500.00)

Body

WHEREAS, the Purchasing Office has established Universal Term Contract FL001091 for powdered activated carbon, and

WHEREAS, additional funds are needed because we ran into high atrazine levels in the raw water source, and carbon is needed to reduce these levels, and

WHEREAS, the Division of Water has already encumbered \$777,150.00 against this contract, thus, legislation is required to encumber additional funds, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Finance Director to establish an additional Blanket Purchase Order, for powdered activated carbon, based on the above mentioned Universal Term Contract, with Envirotrol Inc., in an emergency manner, as the plants are running low on this chemical and need to have a purchase order established as soon as possible to order the product and pay the vendor on time, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance Director be and is hereby authorized to establish an additional Blanket Purchase Order, for powdered activated carbon, from an established Universal Term Contract, with Envirotrol Inc., for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$742,500.00 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	Amount
602417	\$49,500.00
602474	<u>\$693,000.00</u>
	\$742,500.00

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency 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: 1448-2004

Drafting Date: 07/22/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Due to a conflict of interest, the City Attorney had a need to retain special legal services for the purpose of representing the City in connection with certain labor relations matters at the Department of Public Utilities. The law firm of Porter, Wright, Morris and Arthur, LLP, was retained to do preliminary work on the matter. The matter has proceeded and currently there is a need to contract for further services to conclude the matter.

Fiscal Impact: An initial amount of \$20,000.00 was expended with the firm. It is estimated that \$200,000.00 is needed to complete work on this matter. Funds are available within the Division of Public Utilities to pay for the services.

Title To authorize the City Attorney to enter into a contract with the law firm of Porter, Wright, Morris and Arthur, LLP for legal services in connection with labor relations matters within the Department of Public Utilities, to waive the competitive bidding provisions of the Columbus City Codes, to authorize the expenditure of Two Hundred Thousand Dollars (\$200,000.00), and to declare an emergency.

Body

Whereas, the City is involved in labor relations matters within its Department of Public Utilities that, due to a conflict of interest, require the services of outside legal counsel; and

Whereas, City Attorney Richard C. Pfeiffer, Jr. desires to enter into a contract with special legal counsel, on behalf of the Department of Public Utilities, with the law firm of Porter, Wright, Morris and Arthur, LLP; and

Whereas, an emergency exists in the usual daily operation of the City in that continuation of services is necessary for the timely and adequate representation of the City's interests; now, therefore:

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

Section 1. That the City Attorney be, and he is hereby, authorized to enter into a contract with Porter, Wright, Morris and Arthur, LLP for legal services in connection with certain labor relations matters for the Department of Public Utilities, for a maximum obligation of Two Hundred Thousand Dollars. (\$200,000.00)

Section 2. That the provisions of the Columbus City Codes relative to the procurement of professional services are hereby waived, such waiver being in the best interest of the City.

Section 3. That there is hereby appropriated and authorized to be expended the sum of Two Hundred Thousand Dollars (\$200,000.00), or so much thereof as is necessary, and the City Auditor is directed to draw warrants upon the treasury for services thereunder upon receipt of invoices approved by the City Attorney and the Department of Public Utilities. Said expenditures shall be paid from Division 6005, Fund : 650, Object Level One: 03, OCA Code: 605006, Object Level 3: 3324.

Section 4. That for the reasons set forth in the preamble hereto, which is incorporated by reference herein, this measure is deemed to be an emergency measure and shall take effect and be in force from and immediately after its passage and signature by the Mayor, or within ten (10) days thereafter if the Mayor neither signs nor vetoes the same.

Drafting Date: 07/22/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

THE PRESERVE AT ALBANY WOODS, LLC, an Ohio limited liability company, by VILLAGE COMMUNITIES CORPORATION, an Ohio corporation, Managing Member, by ROWLAND S. GILLER III, President, has submitted the plat titled PRESERVE AT ALBANY WOODS SECTION 1 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located at the western terminus of Lifestyle Boulevard.

Title

To accept the plat PRESERVE AT ALBANY WOODS SECTION 1, from THE PRESERVE AT ALBANY WOODS, LLC, an Ohio limited liability company, by VILLAGE COMMUNITIES CORPORATION, an Ohio corporation, Managing Member, by ROWLAND S. GILLER III, President and to declare an emergency.

Body:

WHEREAS, the plat titled **PRESERVE AT ALBANY WOODS SECTION 1** (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, THE PRESERVE AT ALBANY WOODS, LLC, an Ohio limited liability company, by VILLAGE COMMUNITIES CORPORATION, an Ohio corporation, Managing Member, by ROWLAND S. GILLER III, President, owner of the platted land, desires to dedicate easements, for public use shown on said plat; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to record the plat at about the same time the construction ends for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That the plat titled **PRESERVE AT ALBANY WOODS SECTION 1** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

Section 2. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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: 1451-2004

Drafting Date: 07/26/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to modify and increase a contract with the Righter Company Inc. for Sludge Storage Tank Cover Replacement at the Jackson Pike Wastewater Treatment Plant.

Formal bids were opened by the Director of Public Utilities on November 12, 2003 for Sludge Storage Tank Replacement at the Jackson Pike Wastewater Treatment Plant. The Righter Company Inc. was awarded a contract for the project, EL-004175 in accordance with Ordinance Number 0120-2004, Passed March 1, 2004.

Originally the pipes were to be removed by the personnel of Jackson Pike Wastewater Treatment Plant. It became apparent that the removal of the piping in the tanks is a sizeable undertaking and complex. Jackson Pike Wastewater Treatment Plant personnel do not have the training or the experience for this type of endeavor. Therefore, it is necessary for the Righter Company to remove the piping. This additional work remains within the scope of work of the contract.

SUPPLIER: The Righter Company Inc. (31-0889208)

FISCAL IMPACT: \$14,344.00 is needed for this modification and is budgeted.

Emergency legislation is being requested so that there is not an interruption of the project.

Title

To authorize the Director of Public Utilities to modify and increase a purchase order with the Righter Company Inc. for the Sludge Storage Tank Cover Replacement for the Division of Sewerage and Drainage, to authorize the expenditure of \$14,344.00.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$14,344.00)

Body

WHEREAS, the Director of Public Utilities opened formal bids on November 12, 2003 for the Sludge Storage Tank Cover Replacement at the Jackson Pike Wastewater Treatment Plant; and

WHEREAS, the Righter Company Inc. was awarded a contract, EL-004175, in accordance with Ordinance Number 0120-2004, passed March 1, 2004; and

WHEREAS, the pipe removal of this project was to be completed by the personnel at the Jackson Pike Wastewater Treatment Plant, however, project is a sizeable and complex undertaking for which the personnel of the Jackson Pike Wastewater Treatment Plant do not have the training or experience; and

WHEREAS, it has become necessary for the Righter Company to complete the pipe removal; and

WHEREAS, the Division of Sewerage and Drainage desires to modify and increase the purchase order with the Righter Company Inc. for this additional work; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to modify and increase the purchase order so that there is not an interruption in the project with the Righter Company Inc. for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to modify and increase purchase order EL-004175 with the Righter Company Inc. for Sludge Storage Tank Cover Replacement for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$14,344.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 604819, Object Level 1: 06, Object Level 03: 6624.

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

Legislation Number: 1455-2004

Drafting Date: 07/27/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation will enable the Division of Sewerage and Drainage to obtain Rental of Construction Equipment with Operator from a Universal Term Contract.

This contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. It will be utilized by the Sewer Maintenance Operations Center to provide sufficient funding for accelerated stormwater maintenance activities. The Purchasing Office has established a Universal Term Contract for the option to obtain Rental of Construction Equipment with Operator. Items required will be obtained in accordance with this contract.

SUPPLIERS:

Travco Construction Co. (31-1771566)

FISCAL IMPACT: \$1,350,000.00 is budgeted within the sanitary fund for this purchase.

\$950,000.00 has been encumbered to date in 2004

\$2,610,000.00 was spent in 2003

\$1,488,020.00 was spent in 2002

Emergency legislation is being requested so that sewer maintenance and rehabilitation services will continue without interruption.

Title

To authorize the Director of Finance to establish a Blanket Purchase Order for the Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Co., for the Division of Sewerage and Drainage; to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$400,000.00)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract for the option to obtain the Rental of Construction Equipment with Operator, with Travco Construction Co.; 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 establish blanket purchase order for the Rental of Construction Equipment with Operator with Travco Construction Co. so that sewer maintenance and rehabilitation services will continue without interruption and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Finance Director be and he is hereby authorized to establish a Blanket Purchase Order with Travco Construction Co., based on a Universal Term Contract for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$400,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 03, Object Level 03: 3299

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

Legislation Number: 1458-2004

Drafting Date: 07/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Water has entered into contract number EL003747 with K & M Kleening Service, for janitorial services at the Public Utilities Complex. The Division entered into this contract in 2003 through the help of Systems by Rich Consulting to develop standards for janitorial services. K & M Kleening Service received the highest evaluation. Since the Division is pleased with their performance over the last year, we would like to modify the original contract to enter into a second year, for a grand total of \$190,419.02. The Contract Compliance Number for K&M Kleening Service, Inc. is 02-0553299. They have certified M1A status.

1. The amount of additional funds needed for this contract is \$190,419.02. The original contract was established for \$168,328.00. The total cost of the original contract and this modification is \$358,747.02. The amount of \$190,419.02 includes a "living wage", which will be detailed in legislation brought before City Council. If this does not pass, the Division will only have to pay the vendor \$172,874.95.
2. The need for additional funds was known at the time of the initial contract, however, we were unsure as to how much. Since the first year of the contract was a trial run for the vendor, we did not know if we would be contracting with them for a second year, or if we would contract with a different vendor.
3. It would be unreasonable to bid this contract out as Systems by Rich Consulting helped us develop standards for janitorial services, in which they evaluated bids based on their management fee, net bid price, net wages, and relevant references. K & M Kleening received the highest rating and the Division of Water is pleased with their performance over the last year.
4. The cost of this service is based on a quote from the vendor.

It is requested that this Ordinance be handled in an emergency manner, as our current janitorial contract will expire October 12, 2004, and we need to have a new contract in process by then.

FISCAL IMPACT: The Division of Water has allocated \$200,000.00 for janitorial services at the Public Utilities Complex in the 2004 Budget.

\$168,328.00 was spent for these janitorial services in 2003.

\$139,383.12 was spent for these janitorial services in 2002.

Title

To authorize the Public Utilities Director to modify and increase the contract with K&M Kleening Service, Inc., for janitorial services at the Public Utilities Complex, for the Division of Water, to authorize the expenditure of \$190,419.02, from Water Systems Operating Fund, and to declare an emergency. (\$190,419.02)

Body

WHEREAS, the Division of Water has contract number EL003747 with K & M Kleening Service, for janitorial services at the Public Utilities Complex, and

WHEREAS, the Division originally entered into this contract in 2003 through the help of Systems by Rich Consulting to develop standards for janitorial services, and

WHEREAS, K & M Kleening Service received the highest evaluation and the Division of Water is pleased with their performance over the last year, therefore, we would like to modify the original contract and enter into a second year, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Public Utilities Director to modify and increase the contract, with K & M Kleening Service, Inc., for janitorial services at the Public Utilities Complex, in an emergency manner, as the current contract will expire October 12, 2004, and we need to have a new contract in process by then, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Public Utilities Director be and is hereby authorized to modify and increase the contract with K&M Kleening Services, Inc., for janitorial services at the Public Utilities Complex, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$190,419.02 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602755, Object Level One 03, Object Level Three 3396, to pay the cost thereof.

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

Legislation Number: 1459-2004

Drafting Date: 07/30/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

HOMEWOOD CORPORATION, an Ohio corporation, by JOHN BAIN, C.E.O., has submitted the plat titled BRANDYWINE MEADOWS SECTION 10 (a resubdivision of Lots 411-416 and Reserve "A" of BRANDYWINE MEADOWS SECTION 8) to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located east of Cleveland Avenue and north of Morse Road.

Title

To accept the plat titled **BRANDYWINE MEADOWS SECTION 10 (a resubdivision of Lots 411-416 and Reserve "A" of BRANDYWINE MEADOWS SECTION 8)**, from **HOMEWOOD CORPORATION**, an Ohio corporation, by **JOHN BAIN, C.E.O.** and to declare an emergency

Body:

WHEREAS, the plat **BRANDYWINE MEADOWS SECTION 10 (a resubdivision of Lots 411-416 and Reserve "A" of BRANDYWINE MEADOWS SECTION 8)** (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, **HOMEWOOD CORPORATION**, an Ohio corporation, by **JOHN BAIN, C.E.O.**, owner of the platted land, desires to dedicate to the public use all or such parts of the Drive shown on said plat and not heretofore so dedicated; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure due to financial and timing concerns and wish to proceed without delay for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That the plat titled **BRANDYWINE MEADOWS SECTION 10 (a resubdivision of Lots 411-416 and Reserve "A" of BRANDYWINE MEADOWS SECTION 8)** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 1461-2004

Drafting Date: 08/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Public Utilities to modify a contract for the Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with Section 329.07 of the Columbus City Code. The Jackson Pike Wastewater Treatment Plant utilizes this control system to monitor and provide control functions to the critical digester control area of the treatment plant.

This is critical to the operations of the Jackson Pike facility, as all sludge brought into the plant is processed through the digester system. Invensys Systems, Inc. is the manufacturer of the system in use and is the only entity offering the necessary equipment, service and software for this type of equipment. Therefore, the Division desires to modify the contract for this service with Invensys Systems, Inc., the sole source and equipment manufacturer.

SUPPLIER: Invensys Systems, Inc. (04-1339430)

FISCAL IMPACT: The amount needed and budgeted for this modification is \$43,252.00

41,790.00 was spent in 2003
\$42,720.00 was spent in 2002

Emergency legislation is being requested so that there is not an interruption with the monitoring and service of the Foxboro I/A System at the Jackson Pike Wastewater Treatment Plant.

Title

To authorize the Director of Public Utilities to modify the contract with Invensys Systems Inc. for the Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$43,252.00 from the Sewerage System Operating Fund, and to declare an emergency (\$43,252.00).

Body

WHEREAS, the Jackson Pike Wastewater Treatment Plant established a Maintenance Manager Service Agreement for the Foxboro I/A System, which is necessary for the continued operation of critical plant systems; and,

WHEREAS, the Division of Sewerage and Drainage uses this system to monitor and provide control of the digester control area of the Jackson Pike Wastewater Treatment Plant; and,

WHEREAS, The Invensys Systems, Inc., manufacturer and sole source, has provided the Division of Sewerage and Drainage with a quote for this agreement in the amount of \$43,252.00 in accordance with Section 329.07 of the Columbus City Code, for use at the Jackson Pike Wastewater Treatment Plant; and

WHEREAS, the Division of Sewerage and Drainage wishes to modify the current contract EL-003743; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to modify the contract so that there is not an interruption with the monitoring and service of the Foxboro I/A System at the Jackson Pike Wastewater Treatment Plant. for Maintenance Manager Service Agreement for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to modify the contract with Invensys Systems, Inc. for the purchase of a Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the provisions of Section 329.07 of the Columbus City Code, for the Division of Sewerage and Drainage.

Section 2. That for the purposes stated in Section 1 hereof, the expenditure of the sum of \$43,252.00, or so much thereof as may be needed, is hereby authorized and directed from Sewerage System Operating Fund, Fund No. 650, as follows: OCA: 605105, Object Level One: 03, Object Level Three 3374 to pay the cost thereof.

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

Legislation Number: 1462-2004

Drafting Date: 08/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Finance Director to establish a blanket purchase order from an existing Universal Term Contract for programming services with Compuware Corporation. The Purchasing Office has established Universal Term Contract FL900403, for computer programming services, with Compuware Corporation. The Division of Sewerage and Drainage has already encumbered \$100,000.00 against this contract and would like to establish an additional Blanket Purchase Order for continued database support and web design services.

SUPPLIER: The Contract Compliance number for Compuware Corporation is 38-2007430

FISCAL IMPACT: \$25,000 is budgeted and needed for this purchase.

\$100,000.00 has been encumbered to date in 2004

\$70,000.00 was expended in 2003.

Emergency legislation is being requested so that continued database support and programming can continue without interruption.

Title

To authorize the Finance Director to establish a Blanket Purchase Order, for computer programming services, from an established Universal Term Contract with Compuware Corporation, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$25,000.00 from Sewerage System Operating Fund and to declare an emergency. (\$25,000.00)

Body

WHEREAS, the Purchasing Office has established Universal Term Contract FL900403 for computer programming services, and

WHEREAS, the Division of Sewerage and Drainage has already encumbered \$100,000.00 against this contract, therefore, legislation is required to encumber additional funds, 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 establish a blanket purchase order so that continued database support and programming can continue without interruption with Compuware Corporation for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Finance Director be and is hereby authorized to establish an additional Blanket Purchase Order, for computer programming services, from an established Universal Term Contract, with Compuware Corporation, for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$25,000.00 or as much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund 650, Department 60-05, OCA Code 605998, Object Level One 03, Object Level Three 3347, to

pay the cost thereof.

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

Legislation Number: 1467-2004

Drafting Date: 08/03/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, received a request from The Ohio State University asking that the City sell them the following portions of City owned right-of-way: 1) the alley east of Kenney Road from the alley north of Preston Avenue to a point 120 feet north of said alley, 2) Wood Avenue from the alley north of Preston Avenue to its northern terminus, 3) the alley east of Wood Avenue from the alley north of Preston Avenue to its northern terminus, and 4) the alley east of Kenney Road from Legg Avenue to Preston Avenue. Sale of these excess rights-of-way will allow The Ohio State University to construct a new garage facility and provide for other future development. After investigation it has been determined there are no objections to the sale of these excess rights-of-way subject to the retention of a general utility easement. A negotiated value of \$91,425.00 was established for these rights-of-way based upon professional appraisals of the areas to be transferred. The Land Review Commission voted to recommend that these rights-of-way be transferred to The State of Ohio for the use of The Ohio State University for \$91,425.00.

Fiscal Impact: The City will receive a total of \$91,425.00, to be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested rights-of-way.

Emergency Justification: Emergency action is requested to allow The Ohio State University to begin construction of their new facilities as early as possible in the fourth quarter of State fiscal year 2004.

d

Title

To authorize the Public Service Director to execute those documents required to transfer the following portions of City owned right-of-way: 1) the alley east of Kenney Road from the alley north of Preston Avenue to a point 120 feet north of said alley, 2) Wood Avenue from the alley north of Preston Avenue to its northern terminus, 3) the alley east of Wood Avenue from the alley north of Preston Avenue to its northern terminus, and 4) the alley east of Kenney Road from Legg Avenue to Preston Avenue to The State of Ohio for the use of The Ohio State University for the negotiated value of \$91,425.00; to waive the competitive bidding provisions of Columbus City Codes, and to declare an emergency.

d

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, received a request from The Ohio State University asking that the City sell them the following portions of City owned right-of-way: 1) the alley east of Kenney Road from the alley north of Preston Avenue to a point 120 feet north of said alley, 2) Wood Avenue from the alley north of Preston Avenue to its northern terminus, 3) the alley east of Wood Avenue from the alley north of Preston Avenue to its northern terminus, and 4) the alley east of Kenney Road from Legg Avenue to Preston Avenue; and

WHEREAS, sale of these excess rights-of-way will allow The Ohio State University to construct a new garage facility and provide for other future development; and

WHEREAS, after investigation it has been determined that there are no objections to the transfer of these rights-of-way subject to the retention of a general utility easement; and

WHEREAS, a negotiated value of \$91,425.00 was established for these rights-of-way based upon professional appraisals of the areas to be transferred; and

WHEREAS, the Land Review Commission voted to recommend that these rights-of-way be transferred to The State of Ohio for the use of The Ohio State University for \$91,425.00; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Public Service Director to execute those documents necessary to complete the transfer of these excess rights-of-way so that construction of the proposed improvements may begin as early as possible in the fourth quarter of State fiscal year 2004 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 Public Service Director be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described rights-of-way to The State of Ohio for the use of The Ohio State University for \$91,425.00; to-wit:

Alley east of Kenney Road from alley north of Preston Avenue to a point 120 feet north of said alley:

Situated in the State of Ohio, County of Franklin and the City of Columbus, and being part of a 20 foot alley located in the Second Wood-Brown Company Addition as recorded in Plat Book 5, Page 247, Records Office, Franklin County, Ohio, (all deed and plat references made being to said Recorder's Office, unless otherwise noted) and being a 0.0551 acre tract being more particularly described as follows:

Beginning at a 3/4" pipe capped "BIRD & BULL" found at the northeast corner of Lot 32 in said Addition;

Thence crossing said alley, North 67 degrees 29 minutes 59 seconds East, 20.00 feet to a 5/8" rebar set in the easterly right-of-way line of said alley and also in the westerly line of Lot 39;

Thence southeasterly along the easterly right-of-way line of said alley and along the westerly line of part of Lot 39 and all Lots 40 thru 42, South 22 degrees 29 minutes 46 seconds East, 120.00 feet to a 3/4" pipe capped "BIRD & BULL" found at the southwest corner of Lot 42;

Thence crossing said alley, South 67 degrees 29 minutes 59 seconds West, 20.00 feet to a 3/4" pipe capped "BIRD & BULL" found;

Thence northwesterly along the westerly line of said alley, North 22 degrees 29 minutes 46 seconds West, 120.00 feet to the TRUE POINT OF BEGINNING, containing 0.0551 acres.

Anthony J. Robinson, Ohio Surveyor No 8120, of H.L.G. Engineering and Surveying, Worthington Ohio, prepared the above description from actual field surveys performed in May, 2004 and iron pins set are 5/8"x30" rebar set with yellow plastic cap marked HLG ENGR. & SURVEYING. Bearings are based on the centerline of Wood Avenue from a 1/2" solid iron pin found at the centerline intersection of Wood Avenue and Preston Avenue, South 22 degrees 21 minutes 30 seconds East to a 1/2" solid iron pin found at the intersection of the centerline of Wood Avenue and the south right-of-way line of Legg Avenue. The basis of bearing comes from a plan at the County Engineers Office: the establishment, alteration & widening of a 15 foot and 20 foot alley, Kenny Road to Wood Avenue in the Second Wood Brown Addition.

Wood Avenue from the alley north of Preston Avenue to its northern terminus

Situated in the State of Ohio, County of Franklin and the City of Columbus, and being part of Wood Avenue located in the Second Wood-Brown Company Addition as recorded in Plat Book 5, Page 247, Records Office, Franklin County, Ohio, (all deed and plat references made being to said Recorder's Office, unless otherwise noted) and being a 0.2904 acre tract being more particularly

described as follows:

Beginning at a 3/4" pipe capped "BIRD & BULL" found at the northeast corner of Lot 37 in said Addition and also at the northwest corner of Wood Avenue (60' R/W);

Thence northeasterly along the southerly line of Reservation "C" in said addition and along the northerly right-of-way line of Wood Avenue, North 83 degrees 37 minutes 48 seconds East, 62.46 feet to a 3/4" pipe capped "BIRD & BULL" found at the northwest corner of Lot 80;

Thence southeasterly along the easterly right-of-way line of said Wood Avenue and along the westerly line of Lots 76 thru 80, South 22 degrees 29 minutes 46 seconds East, 202.13 feet to a 3/4" pipe capped "BIRD & BULL" found at the southwest corner of Lot 76;

Thence crossing over said Wood Avenue, South 67 degrees 29 minutes 59 seconds West, 60.00 feet to a 3/4" capped "BIRD & BULL" pipe found at the southeast corner of Lot 42;

Thence northwesterly along the westerly line of said Wood Avenue and along the easterly line of Lots 42 thru 37, North 22 degrees 29 minutes 46 seconds West, 219.48 feet to the TRUE POINT OF BEGINNING, containing 0.2904 acres.

Anthony J. Robinson, Ohio Surveyor No 8120, of H.L.G. Engineering and Surveying, Worthington Ohio, prepared the above description from actual field surveys performed in May, 2004 and iron pins set are 5/8"x30" rebar set with yellow plastic cap marked HLG ENGR. & SURVEYING. Bearings are based on the centerline of Wood Avenue from a 1/2" solid iron pin found at the centerline intersection of Wood Avenue and Preston Avenue, South 22 degrees 21 minutes 30 seconds East to a 1/2" solid iron pin found at the intersection of the centerline of Wood Avenue and the south right-of-way line of Legg Avenue. The basis of bearing comes from a plan at the County Engineers Office: the establishment, alteration & widening of a 15 foot and 20 foot alley, Kenny Road to Wood Avenue in the Second Wood Brown Addition.

Alley east of Wood Avenue from the alley north of Preston Avenue to its northern terminus

Situated in the State of Ohio, County of Franklin and the City of Columbus, and being part of a 20 foot alley located in the Second Wood-Brown Company Addition as recorded in Plat Book 5, Page 247, Recorder's Office, Franklin County, Ohio, (all deed and plat references made being to said Recorder's Office, unless otherwise noted) and being a 0.0729 acre tract being more particularly described as follows:

Beginning at a 3/4" pipe capped "BIRD & BULL" found at the northeast corner of Lot 80 in said Wood Addition and at northwest corner of said alley;

Thence northeasterly along the southerly line of Reservation "C" in said addition and also along the north right-of-way line of said alley, North 83 degrees 37 minutes 48 seconds East, 20.82 feet to a 3/4" pipe capped "BIRD & BULL" found at the northwest corner of Reservation "B";

Thence southeasterly along the easterly right-of-way line of said alley and also along the westerly line of Reservation "B" in said addition, South 22 degrees 29 minutes 46 seconds East, 155.86 feet to a 5/8" rebar set;

Thence crossing said alley, South 67 degrees 29 minutes 59 seconds West, 20.00 feet to a 3/4" pipe found at the southeast corner of Lot 76;

Thence northwesterly along the west line of said alley and along the easterly line of Lots 76 thru 80, North 22 degrees 29 minutes 46 seconds West, 161.64 feet to the TRUE POINT OF BEGINNING, containing 0.0729 acres.

Anthony J. Robinson, Ohio Surveyor No 8120, of H.L.G. Engineering and Surveying, Worthington Ohio, prepared the above description from actual field surveys performed in May, 2004 and iron pins set are 5/8"x30" rebar set with yellow plastic cap marked HLG ENGR. & SURVEYING. Bearings are based on the centerline of Wood Avenue from a 1/2" solid iron pin found at the centerline intersection of Wood Avenue and Preston Avenue, South 22 degrees 21 minutes 30 seconds East to a 1/2" solid iron pin found at the intersection of the centerline of Wood Avenue and the south right-of-way line of Legg Avenue. The basis of bearing comes from a plan at the County Engineers Office: the establishment, alteration & widening of a 15 foot and 20 foot alley, Kenny Road to Wood Avenue in the Second Wood Brown Addition.

Alley east of Kenney Road from Legg Avenue to Preston Avenue

Situated in the State of Ohio, County of Franklin and the City of Columbus, and being part of a 20 foot alley located in the Second Wood-Brown Company Addition as recorded in Plat Book 5, Page 247, Recorder's Office, Franklin County, Ohio, (all deed and plat references made being to said Recorder's Office, unless otherwise noted) and being a 0.1990 acre tract being more particularly described as follows:

Beginning at a 5/8" rebar set at the northeast corner of Lot 19 in said Addition;

Thence northeasterly along the southerly right-of-way line of Preston Avenue (50' R/W), North 67 degrees 41 minutes 19 seconds East, 20.00 feet to a 5/8" rebar set in said southerly right-of-way line at the northwest corner of Lot 53 in said Addition;

Thence southeasterly along the easterly right-of-way line of said alley, along the west lines of Lots 53 thru 64 of said addition, South 22 degrees 21 minutes 30 seconds East, 436.69 feet to a 5/8" rebar set in said easterly right-of-way line of said alley and the westerly line of Lot 64 in said addition;

Thence southwesterly along the northerly line of Legg Avenue (R/W varies), South 86 degrees 11 minutes 14 seconds West, 21.10 feet to a 5/8" rebar set in the westerly right-of-way line of said alley in the easterly line of Lot 9 in said addition;

Thence northwesterly along the westerly right-of-way line of said alley, along the easterly line of Lots 9 thru 19, North 22 degrees 21 minutes 30 seconds West, 430.00 feet to the TRUE POINT OF BEGINNING, containing 0.1990 acres.

Anthony J. Robinson, Ohio Surveyor No 8120, of H.L.G. Engineering and Surveying, Worthington Ohio, prepared the above description from actual field surveys performed in May, 2004 and iron pins set are 5/8"x30" rebar set with yellow plastic cap marked HLG ENGR. & SURVEYING. Bearings are based on the centerline of Wood Avenue from a 1/2" solid iron pin found at the centerline intersection of Wood Avenue and Preston Avenue, South 22 degrees 21 minutes 30 seconds East to a 1/2" solid iron pin found at the intersection of the centerline of Wood Avenue and the south right-of-way line of Legg Avenue. The basis of bearing comes from a plan at the County Engineers Office: the establishment, alteration & widening of a 15 foot and 20 foot alley, Kenny Road to Wood Avenue in the Second Wood Brown Addition.

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

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

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement the Public Service Director is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That the \$91,425.00 to be received by the City as consideration for the sale of these rights-of-way shall be deposited in Fund 748, Project 537650.

Section 6. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.25 with regards to the transfer of these properties.

Section 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1469-2004

Drafting Date: 08/05/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

The City of Columbus, Department of Public Safety, Division of Support Services, has been awarded Sub-recipient Grant funds by the Franklin County Emergency Management Agency, which is part of the 2003 Homeland Security Grant Program.

- A. Need: The Department of Public Safety has a need to replace the "6 GHz Microwave Radio System".
- B. Bid Information: The Purchasing Section of the Department of Finance advertised and solicited competitive bids in accordance with the Columbus City Code, Section 329.06(a). Bid SA001209JY. There were two bids.

Harris Corporation	\$799,568
ALCATEL	\$841,610

Harris Corporation was the lowest and best bid.

- C. Contract Compliance: Harris Corporation Contract Compliance #34-0276860.
- D. Emergency Designation: Emergency designation is requested due to the Franklin County Emergency Management Agency's Grant Award end date is September 30, 2004; a copy of a purchase order must be received by September 30, 2004, or funds cannot be used.

FISCAL IMPACT: The Division of Support Services, has been awarded Sub-recipient Grant Funds by the Franklin County Emergency Management Agency from the fiscal year 2003 Homeland Security Grant Program therefore, there will be no impact to the general fund. One hundred percent of the total of this ordinance represents grant funds received from The Franklin County Emergency Management Agency.

Title

To authorize and direct the Director of Finance to establish a purchase order for the replacement of the "6 GHz Microwave Radio System", to authorize the expenditure of \$799,568 from the Grant Fund and to declare an emergency. (799,568.00).

Body

WHEREAS, The City of Columbus, Department of Public Safety, Division of Support Services operates a sixth site 800 MHz trunked simulcast radio system. The radio system was installed and provided by Motorola, Inc., in 1992. This system is used to provide public safety communications for the City of Columbus Police and Fire Divisions, Franklin County Sheriff, as well as other city and county agencies. The current microwave system interconnects the 800 MHz radio system; and,

WHEREAS, the Division of Support Services has a need to replace the "6 GHz Microwave Radio System"; and,

WHEREAS, Harris Corporation/Microwave Communications Division was the lowest and best bid; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to secure documentation of purchase, in order to meet the timeline of September 30, 2004 to spend the funds made available from the Franklin County Emergency Management Agency grant appropriation funds for the replacement of the "6 GHz Microwave Radio System".

Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Finance be and hereby authorized to establish a purchase order with Harris Corporation for the replacement of the "6 GHz Microwave Radio System".

Section 2. That this agreement is made in accordance with the provisions of 329.06(a) of the Columbus City Code.

Section 3. That for the purpose stated in Section 1 hereof, the expenditure of \$799,568 or so much thereof as may be needed, is hereby authorized from:

DIVISION	FUND	OBJ	LEVEL 3	OCA CODE	GRANT #	AMOUNT
3002	220	6646	323002	323002		\$799,568

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

Legislation Number: 1472-2004

Drafting Date: 08/06/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation amends the 2004 Capital Improvements Budget, authorizes the transfer of funds within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund and authorizes the Public Utilities Director to enter into a contract to install a street lighting system using wood poles and overhead lines for the area known as Berwyn-East.

The bid opening was advertised in the City Bulletin and five bids were received and opened by the Director of Public Utilities on July 14, 2004. Four bids were from majority business enterprises and one from a female business enterprise, U. S. Utility Company Inc. Their bid was the lowest responsive bid received and an award is recommended in the amount of \$94,696.75. A bid tabulation is attached for review.

U. S. Utility Company, Inc.'s contract compliance number is 341606689.

In addition, approval is requested for the expenditure of \$18,030.00 to pay the estimated construction inspection costs to the Transportation Division.

Emergency action is requested in order that the contract may be executed and construction may begin during the 2004 construction season.

FISCAL IMPACT: \$110,000 was budgeted in the 2004 CIB for this project; however, after bids were received and inspection costs were estimated, the cost for the project is \$112,276.75. Therefore, it is necessary to transfer the difference of \$2,726.75 from the miscellaneous Street Lighting Project 670003.

Title

To amend the 2004 Capital Improvements Budget; to authorize the transfer of \$2,726.75 within the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the Director of Public Utilities to enter into contract with U.S. Utility Contractor Co., Inc. for the installation of an overhead street lighting system in the area known as Berwyn-East; to authorize payment to the Transportation Division for inspection services provided to the Division of Electricity for said project; to authorize the expenditure of \$112,726.75 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$112,726.75)

Body

WHEREAS, bids were received and opened by the Director of Public Utilities on July 14, 2004 to install a street lighting system using wood poles and overhead lines in the area known as Berwyn-East; and

WHEREAS, U.S. Utility Contractor Company, Inc. submitted the lowest responsive bid for the installation of said street lighting improvements; and

WHEREAS, the Transportation Division has prepared an estimated construction inspection cost for the Berwyn-East street lighting improvements; and

WHEREAS, it is necessary to transfer funds and appropriation authority between projects within the 1995 and 1999 Voted Street Lighting and Electricity Distribution Improvements Fund; and

WHEREAS, it is necessary to amend the 2004 Capital Improvements Budget to reflect the transfer of budget authority; and

WHEREAS, it is necessary to declare an emergency so that the contract may be executed and construction may begin during the 2004 construction season; 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 to install street lighting in the area known as Berwyn-East 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 Section 1 of the 2004 Capital Improvements Budget Ordinance No. 1059-2004 , passed June 21, 2004 , is hereby amended to provide sufficient budget authority to enter into a contract for the installation of street lighting in the area known as Berwyn-East, as follows:

DIVISION OF ELECTRICITY

<u>FUND</u>	<u>PROJECT</u>	<u>PROJECT NAME</u>	<u>CURRENT CIB</u>	<u>AMENDED CIB</u>
553	670003	Street Lighting	\$807,516	\$804,789
553	670618	Berwyn-East	\$110,000	\$112,727

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$2,726.75 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund Number 553, Division No. 60-07, from Street Lighting Project 670003, OCA Code 644369, Object Level Three 6625; to Berwyn-East Project 670618, OCA Code 670618, Object Level Three 6625.

SECTION 3. That the Public Utilities Director is hereby authorized to enter into a contract with U.S. Utility Contractor, Inc., in the amount of \$94,696.75, for the installation of street lighting improvements in the area known as Berwyn-East, and to obtain and pay for the services of the Transportation Division for construction inspection services as may be required for said project.

SECTION 4. That the expenditure of \$112,726.75, or so much thereof as may be needed for street lighting improvements in the area known as Berwyn-East, be and is hereby authorized from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund No. 553, Division of Electricity, Dept./Div. No. 60-07, Berwyn East Street Lighting Project 670618, OCA 670618, Object Level Three 6625.

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

Legislation Number: 1477-2004

Drafting Date: 08/10/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation From 1976 through the present, the City has contracted with Franklin County and the Franklin County Public Defender (FCPD) for the performance of the City's duty under Chapter 173 of the Columbus City Codes 1959, and Section 120 of the Ohio Revised Code to provide legal counsel to indigent persons charged with municipal criminal offenses. The Ohio Supreme Court ruled in *State ex rel Mallory v. Pub. Emp. Retirement Bd.* (1998), that employees of the FCPD who began their service between the dates of 1976 and 1984 are public employees for purposes of participation in the Public Employees Retirement System (PERS) and that the County was liable for both employee and employer contributions for a public employee employed by the FCPD.

The City and the County entered into an agreement, authorized by City Council Ordinance No. 782-99, whereby the City will reimburse the County for that portion of the County's PERS liability attributable to services performed by employees of the municipal unit of the FCPD on behalf of the City. The payment authorized by this legislation is a partial payment under that agreement. If all employees who are eligible actually file for PERS benefits, the total amount to be paid by the City to the County will not exceed \$3,500,000.

FISCAL IMPACT

Within Finance's 2004 appropriations, \$1,080,000 was set aside for the purpose of paying legal service and settlements. Funds remain in this set-aside to cover this expenditure.

EMERGENCY

This ordinance is submitted as an emergency so as to expedite payment of this obligation.

Title

To authorize the City Auditor to reimburse Franklin County for the City's portion of the PERS and financial representation costs related to *State ex rel Mallory v. Pub. Emp. Retirement Bd.* (1998), in the amount of Sixty Eight Thousand Four Hundred Forty and 22/100 Dollars; to authorize the transfer of \$68,440.22 from the Finance citywide account to the City Auditor's Office; to authorize the expenditure of same, and to declare an emergency. (\$68,440.22)

Body

WHEREAS, From 1976 through the present, the City has contracted with the Franklin County Commissioners and the Franklin County Public Defender Commission (FCPD) for the performance of the City's duty under Chapter 173 of the Columbus City Codes, 1959, and Section 120 of the Ohio Revised Code to provide legal counsel to indigent persons charged with municipal criminal offenses; and

WHEREAS, the FCPD's municipal unit has provided the contracted services; and

WHEREAS, the Ohio Supreme Court ruled, in State ex rel Mallory v. Pub. Emp. Retirement Bd. (1998), that employees who began their service between the dates of 1976 and 1984 are public employees for purposes of participation in the Public Employee's Retirement System (PERS); and

WHEREAS, the payment authorized by this legislation is a partial payment under the contract between the City and the County; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve this payment in order to assure the continuity of legal services to indigent persons in Columbus, now, therefore,

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

Section 1. That the City Auditor be and he hereby is authorized to reimburse Franklin County for PERS liability rising from State ex re Mallory v. Pub. Emp. Retirement Bd. (1998), to the extent such liability is associated with employees performing services in the municipal unit of the FCPD on behalf of the City of Columbus, in the amount of Sixty Eight Thousand, Four Hundred Forty and 22/100 Dollars. (\$68,440.22)

Section 2. That the City Auditor is hereby authorized to transfer the sum of \$68,440.22 from within the general fund, 010, from the Finance Department, Department No. 4501, OCA Code 904508, Object Level 1 - 10, Object Level 3 - 5501 to the City Auditor, Department No. 22-01, OCA Code - 220103, Object Level 1 - 05, Object Level 3 - 5539.

Section 3. That the amount of \$68,440.22 be and hereby is authorized to be expended from the City Auditor's Office, Department No. 22-01, Fund No. 010, OCA Code 220103, Object Level 1 - 05, Object Level 3 - 5539 with Franklin County, and the City Auditor is authorized and directed to draw warrants upon the treasury upon receipt of invoice from Franklin County.

Section 4. That for the reasons set forth in the preamble hereto, which is hereby incorporated herein by reference, this measure is deemed to be an emergency measure and shall take effect and be in force from and immediately after its passage and signature by the Mayor or within ten (10) days thereafter if the Mayor neither signs nor vetoes the same.

Legislation Number: 1484-2004

Drafting Date: 08/12/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

August 12, 2004

This ordinance authorizes the transfer of appropriation authority within the Health Special Revenue Fund. The purpose of this legislation is to properly align object level one appropriation with second quarter review projected expenses. The legislation is necessary to continue to provide needed health services to the public.

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.

The realignment of appropriation within the Health Special Revenue Fund is budget neutral.

Title

To authorize and direct the City Auditor to transfer \$105,000 within the Health Special Revenue Fund, to properly align appropriation with projected expenses for the continued operations of Health Department, and to declare an emergency. (\$105,000)

Body

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 transfer funds for 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 City Auditor is hereby authorized and directed to transfer \$105,000 within the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, as follows:

Transfer from:

Fund: Health Special Revenue| Div.:50-01| Fund:250 |
Obj. Level 1: 03| OCA:503219| Amount: \$105,000

Transfer to:

Fund: Health Special Revenue| Div.: 50-01| Fund:250 |
Obj. Level 1: 02| OCA:500934| Amount: \$85,000,

Fund: Health Special Revenue| Div.: 50-01| Fund:250 |
Obj. Level 1:02| OCA:513200| Amount: \$20,000

SECTION 2. 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: 1486-2004

Drafting Date: 08/13/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationSeptember 13, 2004

The purpose of this legislation is to enter into contract with KNS Services, Inc., for the purchase and installation of electronic surveillance equipment for the Health Department facility located at 240 Parsons Avenue.

This ordinance authorizes the Board of Health to enter into contract with KNS Services, Inc., for \$141,651 as a result of formal bid SA1200 published in the July 10th, 17th, and 24th City Bulletin. Below is a summary of bids:

	Total	MBE/FBE Certified Vendors	Non-Certified MBE/FBE Vendors
Bids Received	4	1	3
Contract awarded	1	0	1

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

This capital improvement project expenditure is budgeted within the Blind School Renovation Project, Fund 706.

This ordinance is requested as an emergency to allow for the timely procurement of needed services, thereby allowing the project to proceed without delay.

Title

To authorize the Board of Health to enter into contract with KNS Services, Inc., for the purchase and installation of electronic surveillance equipment, to authorize the expenditure of \$141,651 from the Voted 1999 Health Renovation Fund, and to declare an emergency. (\$141,651)

Body

WHEREAS, a need exists for electronic surveillance equipment for the Health Department facility located at 240 Parsons Avenue; and

WHEREAS, bid SA1200 was advertised in the City Bulletin on July 10, 17, and 24; 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, this ordinance is requested as an emergency to allow for the timely procurement of needed services, thereby allowing the project to proceed without delay.

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

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

SECTION 1: That the Board of Health is hereby authorized to enter into contract for \$141,651.00 with KNS Services, Inc., for the purchase and installation of electronic surveillance equipment for the Blind School Renovation Project.

SECTION 2: That the expenditure is hereby authorized as follows: Fund: Health Renovation Fund|Div.: 50-01|Fund: 706|Project:570053|Obj. Level 3:6620|OCA:597013| Amount:\$141,651.

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

Legislation Number: 1487-2004

Drafting Date: 08/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

September 13, 2004

The purpose of this legislation is to enter into contract with Matrix Systems, Inc., for the purchase and installation of electronic access security equipment for the Health Department facility located at 240 Parsons Avenue.

This ordinance authorizes the Board of Health to enter into contract with Matrix Systems, Inc., for \$7,500.

In May of 2001, Matrix Systems, Inc. was awarded the initial phase of the access security equipment for the Health Department. The need for additional equipment in the amount of \$7,500 has been identified. Due to the proprietary nature of the security software and compatibility with existing security equipment, it is in the best interest of the City to waive the provisions of competitive bidding and enter into contract with Matrix Systems, Inc.

The contract compliance number for Matrix Systems, Inc., is 31-0902711.

This capital improvement project expenditure is budgeted within the Blind School Renovation Project, Fund 706.

This ordinance is requested as an emergency to allow for the timely procurement of needed services, thereby allowing the project to proceed without delay.

Title

To authorize the Board of Health to enter into contract with Matrix Systems, Inc., for the purchase and installation of electronic access security equipment, to waive competitive bidding provisions of the City Code, to authorize the expenditure of \$7,500 from the Voted 1999 Health Renovation Fund, and to declare an emergency. (\$7,500)

Body

WHEREAS, a need exists for electronic access security equipment for the Health Department facility located at 240 Parsons Avenue; and

WHEREAS, it is in the City's best interest to waive competitive bidding and contract with Matrix Systems, Inc., for access security equipment; and,

WHEREAS, this ordinance is requested as an emergency to allow for the timely procurement of needed services, thereby allowing the project to proceed without delay.

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

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

SECTION 1: That the Board of Health is hereby authorized to enter into contract for \$7,500.00 with Matrix Systems, Inc., for the purchase and installation of electronic access security equipment for the Blind School Renovation Project.

SECTION 2: That the expenditure is hereby authorized as follows: Fund: Health Renovation Fund|Div.: 50-01|Fund: 706|Project:570053|Obj. Level 3:6620|OCA:597013| Amount:\$7,500.

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

Legislation Number: 1489-2004

Drafting Date: 08/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following is an ordinance to authorize and direct the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the **Maize/Morse 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 Bond 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

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$147,750.00 from the Storm Sewer Bond Fund for costs in connection with the **Maize/Morse Project**, and to declare an emergency. (\$147,750.00).

Body

WHEREAS, the City of Columbus is engaged in the **Maize/Morse Project**; and

WHEREAS, an emergency exists in the usual daily operation of the Department Public Utilities, 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 **Maize/Morse Project**.

Section 2. That the expenditure of \$147,750.00, or so much thereof as may be necessary for the aforesaid purpose is hereby authorized as follows:

Project No./610850/OCA 685850/Fund# 685/Storm Sewer Bond Fund/Object Level Three #6601

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: 1490-2004

Drafting Date: 08/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Health Department is need of additional local telephone services. UT016088 was established March 18, 2004 for \$99,000 with SBC, Inc. The need to acquire \$150,000 in additional telephone services exceeds \$100,000 in the current fiscal year. In compliance with Section 329.07(h)(1), this ordinance authorizes the Director of Finance to establish a purchase order with SBC, Inc. for \$150,000.

The contract compliance number for SBC, Inc. is 36-3251481.

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

Emergency action is requested to ensure needed local telephone services are available for Health Department operations.

Title

To authorize the Director of Finance to establish a purchase order with SBC, Inc., for the purchase of local telephone service in accordance with the terms and conditions of a universal term contract, to authorize the expenditure of \$150,000 from the Health Special Revenue Fund, and to declare an emergency. (\$150,000)

Body

WHEREAS, the Health Department is in need of local telephone services; and,

WHEREAS, the Purchasing Office previously established a universal term contract with SBC, Inc., for the purchase of local telephone services; and,

WHEREAS, in accordance with Section 329.07(h)(1) of the Columbus City Code, Columbus City Council approval is needed to establish a new purchase order with SBC, Inc.; and,

WHEREAS, this ordinance is requested as an emergency to ensure needed local telephone services are available for Health Department operations.

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary for the Director of Finance to establish a purchase order with SBC, Inc., for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1: That the Director of Finance is hereby authorized to establish a purchase order with SBC, Inc., for \$150,000 for the purchase of local telephone services for the Health Department, in accordance with terms and conditions of the universal term contract.

SECTION 2: That the expenditure is hereby authorized as follows: Fund: Health Special Revenue Fund|Div.: 50-01|Fund: 250|Obj. Level 3:3320|OCA:500207|

Amount:\$150,000.

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

Legislation Number: 1492-2004

Drafting Date: 08/16/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Public Service Department, Transportation Division, entered into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) on March 4, 2004 to undertake a downtown traffic study for the division. This study examines the downtown street network, analyzes existing and predicted traffic movements, and projects traffic impacts on alternative future road networks and configurations. The potential reconfiguration of the existing shared I-70/I-71 corridor through downtown is included in the study as is COTA's proposal for light rail transit. This study is currently underway.

Ordinance #2026-2003 passed by City Council on September 22, 2003 authorized the Public Service Director to execute the agreement necessary for this purpose.

Fiscal Impact: This legislation authorizes the Public Service Director to extend this agreement as appropriate through December 31, 2004. No additional funding is required at this time.

A time extension is required to accommodate a prolonged but necessary public and decision maker involvement process and to coordinate with the I - 70/71 Innerbelt Major Investment Study by the Ohio Department of Transportation. Also, due to the critical impact the study recommendations will have on the downtown, extra time is needed to fully understand the competing issues and to conduct the necessary complex technical analyses.

Emergency action is requested to provide for the agreement being extended as soon as possible to memorialize present working arrangements.

Title

To authorize the Public Service Director to modify and extend an agreement with the Mid-Ohio Regional Planning Commission for continued undertaking of the downtown traffic study through December 31, 2004, and to declare an emergency. (\$0.00)

Body

WHEREAS, the Public Service Department, Transportation Division has entered into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) to conduct a downtown traffic study; and

WHEREAS, Ordinance #2026-2003 passed by City Council on September 22, 2003, authorized the Public Service Director to execute the agreement necessary for this purpose; and

WHEREAS, it is necessary to extend this agreement through December 31, 2004, with no increase in funding being required; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to extend said agreement to memorialize present working agreements, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That the Public Service Director be and hereby is authorized to modify and extend an existing agreement with the Mid-Ohio Regional Planning Commission for the continued study of potential downtown circulation changes through December 31, 2004.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force form 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: 1493-2004

Drafting Date: 08/16/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Bids were received by the Recreation and Parks Department on July 27, 2004, for asphalt renovations in 2004, as follows:

	Status	Amount
M & D Blacktop	Majority	\$376,200.00
McDaniels Construction	MBE	\$494,000.00

Project includes asphalt renovations at Cooper, Redick, Whetstone, Northcrest, Westgate, Academy, Wolfe, Carriage Place, Cleo Dumaree, and Stoneridge Parks.

The Contract Compliance Number for M & D Blacktop Sealing Company, is #31-1131599.

A contingency amount of \$60,000.00 is being included in this project.

The approximate cost of Recreation and Parks staff time on this project is \$8,000.00 (03-035).

Emergency action is necessary to have project completed during fall 2004 paving season.

Fiscal Impact:

\$444,200.00 is required and budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with M & D Blacktop Sealing Company for asphalt renovations at various locations, to authorize the expenditure of \$444,200.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$444,200.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on July 27, 2004, and the contract for the 2004 Asphalt Pavement Renovations Project will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract for the preservation of public health, peace, property and safety and to have project completed during the fall 2004 paving season; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with M & D Blacktop Sealing Company for asphalt renovations at various parks, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$444,200.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows:

Fund Type	Project No.	Project Name	Ob. Lev3	OCA Code	Amount
Cap. Proj.	510017	Park & Playground Imp.	6621	644526	\$436,200.00
Cap. Proj.	510017	Park & Playground Imp.	6680	644526	\$ 8,000.00

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$60,000.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

Legislation Number: 1506-2004

Drafting Date: 08/18/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** The Columbus Health Department has been awarded grant funds from the Columbus Compact Corporation for the Project L.O.V.E. program. This ordinance is needed to accept and appropriate \$57,000 for the period October 1, 2004 through September 30, 2005. The funds from Columbus Compact provide for the continuation of the special efforts toward increasing the levels of immunizations in the federally designated "empowerment zone." These efforts include outreach and education, expansion of immunization services, development of the immunization registry, training of empowerment zone residents, and distribution of informational materials.

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

FISCAL IMPACT: Project L.O.V.E. is funded through grant awards received from the Columbus Compact Corporation, the Ohio Hospitals Association, the Columbus Medical Association Foundation, and from private donations. No City match is required.

TitleTo authorize the Columbus Health Department to accept a grant from the Columbus Compact Corporation in the amount of \$57,000; to authorize the appropriation of \$57,000 from the unappropriated balance of the Health Department Private Grants Fund, and to declare an emergency. (\$57,000)

Body**WHEREAS**, \$57,000 in grant funds have been made available from the Columbus Compact Corporation for Project L.O.V.E.; and,

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

management; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Columbus Compact Corporation 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 Columbus Health Department is hereby authorized and directed to accept the grant award totaling \$57,000 from the Columbus Compact Corporation for Project L.O.V.E. for the period October 1, 2004 through September 30, 2005.

SECTION 2. That from the unappropriated monies in the Health Department Private Grants Fund, Fund No. 291, 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 \$57,000 is hereby appropriated to the Health Department, Division No. 50-01 as follows:

OCA: 506584; Grant: 508251; Object Level 1:01; Amount: \$12,000

OCA: 506584; Grant: 508251; Object Level 1:02; Amount: \$ 5,500

OCA: 505584; Grant: 508251; Object Level 1:03; Amount \$39,500

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commission, 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: 1508-2004

Drafting Date: 08/18/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Water entered into contract EL004376, with Blue Heron Consulting, to manage, analyze, design, implement, test, and maintain our Water and Sewer Information Management System (WASIMS). We also have a modification for \$8,000.00 currently in process to pay for additional travel costs. During Blue Heron's analysis of WASIMS, they found areas that need additional attention. Therefore, the Division would like to modify this contract a second time, in order for the company to address these areas of concern. The Contract Compliance Number for Blue Heron Consulting is 16-1573553. They do not have certified MBE/FBE status.

1. The Division needs an additional \$19,000.00. The original contract was established for \$75,000.00. The total amount of the original contract and two modifications is \$102,000.00.
2. The need for additional funds was not foreseen at the time of the initial contract, as the areas of concern were not found until the company started evaluating the system.
3. It is in the City's best interest to not formally bid this service as we have already contracted with the vendor to provide the services needed and bringing in a new vendor would not be feasible.
4. The cost of this service is based on a quote received from the vendor.

It is requested that this Ordinance be handled in an emergency manner, due to time constraints. Since the as the vendor is from out-of-town it would not be feasible for them to leave and then return, when they can currently perform the necessary work.

FISCAL IMPACT: The Division of Water has allocated \$100,000.00 for these services in the 2004 Budget. The Division will re-prioritize Object Level Three expenditures in order to cover the \$2,000.00 difference.

\$50,000.00 was expended for these services in 2003.
There were no expenditures for these services in 2002.

Title

To authorize the Director of Public Utilities to enter into the second modification of the contract with Blue Heron Consulting, for additional services needed to complete the management, analysis, design, implementation, testing, and maintenance of our Water and Sewer Information Management System (WASIMS), for the Division of Water, to authorize the expenditure of \$19,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$19,000.00)

Body

WHEREAS, the Division of Water entered into contract EL004376, with Blue Heron Consulting, to manage, analyze, design, implement, test, and maintain our Water and Sewer Information Management System (WASIMS), which was modified to pay for additional travel costs, and

WHEREAS, during Blue Heron's analysis of WASIMS, they found areas that need additional attention, therefore, the Division would like to modify this contract a second time, so the company to address these areas of concern, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into the second modification of the contract with Blue Heron, for additional services needed to complete the management, analysis, design, implementation, testing, and maintenance of our Water and Sewer Information Management System (WASIMS), as the vendor is from out-of-town and it would not be feasible for them to leave and then return, when they can currently perform the necessary work, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into the second modification for the contract with Blue Heron Consulting, for additional services needed to complete the management, analysis, design, implementation, testing, and maintenance of our Water and Sewer Information Management System (WASIMS), for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$19,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602995, Object Level One 03, Object Level Three 3372, to pay the cost thereof.

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

Legislation Number: 1509-2004

Drafting Date: 08/18/2004

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 for a Priority 1, Training and Equipment grant. 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 would like to begin purchases.

2. FISCAL IMPACT: This is a 100% grant and there is no matching requirement from the General Fund.

Title

To authorize the Columbus Fire Chief to accept a grant award from the State of Ohio Division of EMS for a Priority 1, Training and Equipment grant for the Division of Fire, to appropriate \$2,000.00 from the unappropriated balance of the General Government Grant Fund, and to declare an emergency. (\$2,000.00)

Body

WHEREAS, it is in the best interest for the Fire Chief to accept a grant award for the Division of Fire for a Priority 1, Training and Equipment grant from the State of Ohio , Division of EMS; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Fire Chief be and he is hereby authorized to accept a grant award in the amount of \$2,000.00 from the State of Ohio Division of EMS for the Division of Fire for a Priority 1, Training and Equipment grant.

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 \$2,000.00 is appropriated to the Division of Fire as follows:
Division 30-04, Fund 220, Object Level 1, 02, OCA Code 345002, Amount \$2,000.00.

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

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

Legislation Number: 1512-2004

Drafting Date: 08/19/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance to enter into contract for the purchase of Truck Bodies for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center, with Cenweld Corp. These vehicles are used by the Sewer Maintenance Operation Center for various sewer maintenance projects throughout the City.

The Purchasing Office opened formal bids on July 8, 2004 the purchase of three (3) Truck Bodies for the Division of Sewerage and Drainage. Six (6) bids were received; a tabulation of the bids is below:

Cenweld Corp: \$30,849.00

KE Rose Truck Equipment: \$33,600.00

America's Truck Body: \$27,440.00 - Note: Supplier did not bid on Item number 1 and are not low for Item 2.

Kaffenbarger Truck Equipment: \$36,210.00

Ace Truck Body: \$36,295.00

Schodorf Treuk Body & Equipment: \$44,600.00

SUPPLIER: Cenweld Corp. (34-0926886)

FISCAL IMPACT: \$30,849.00 is needed and budgeted for this purchase.

Emergency legislation is being requested so that the truck bodies can be ordered and manufactured at the earliest time available.

Title

To authorize the Director of Finance to establish a purchase order with Cenweld Corp. for the purchase of Truck Bodies for the Division of Sewerage and Drainage, to authorize the expenditure of \$30,849.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$30,849.00)

Body

WHEREAS, the Purchasing Office opened formal bids on July 8, 2004 for the purchase of Truck Bodies for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; six (6) bids were received; and

WHEREAS, an award is being made to the lowest, responsive and responsible bidder Cenweld Corp.; and

WHEREAS, A purchase order will be issued in accordance with the terms and specifications of Solicitation Number:

SA-001189GRW on file in the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into contract so that the truck bodies can be ordered and manufactured at the earliest time available with Cenweld Corp. for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Finance be and is hereby authorized to establish a purchase order with Cenweld Corp. for the purchase of Truck Bodies for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$30,849.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 06, Object Level 03: 6652.

Section 3. That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which shall take effect and be in force from and after its passage and approval by

the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1514-2004

Drafting Date: 08/19/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance to establish a purchase order for two (2) Tandem Axle Sewer Cleaners for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center with Jack Doheny Supplies Ohio Inc. The vehicles will replace two (2) units in the current fleet that have become costly to maintain. The Sewer Maintenance Operations Center utilizes these vehicles for cleaning sewers, catch basins and manholes.

The Purchasing Office opened formal bids on May 20, 2004 for the purchase of Tandem Axle Sewer Cleaners. Two (2) bids were received. The apparent low bidder, Zia Municipal Supply offered a unit that was deemed non-responsive to the material aspects of the bid specifications. Jack Doheny Supplies Ohio Inc. offered a unit that met all requirements of the bid specifications. An award was made for 2 each of item #1A. A tabulation of the bids is as follows:

Zia Municipal Supply

Item 1A: (order placed within 120 days) \$239,851.30;

Item 1B: (order placed with 240 days) \$239,851.30

Jack Doheny Supplies Ohio Inc.

Item 1A: (order placed within 120 days) \$249,000.00;

Item 1B (order placed within 240 days) \$255,500.00

SUPPLIER: Jack Doheny Supplies Ohio Inc. (38-3148955)

FISCAL IMPACT: \$498,000.00 is needed and budgeted for this purchase.

Emergency legislation is being requested so that the Division of Sewerage and Drainage can receive the lower cost by ordering within 120 days of the contract date.

Title

To authorize the Director of Finance to establish a purchase order with Jack Doheny Supplies Ohio Inc. for the purchase of Two (2) Tandem Axle Sewer Cleaners for the Division of Sewerage and Drainage, to authorize the expenditure of \$498,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$498,000.00)

Body

WHEREAS, the Purchasing Office opened formal bids on May 20, 2004 for the purchase of Tandem Axle Sewer Cleaners for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and

WHEREAS, the apparent low bidder, Zia Municipal Supply offered a unit that was deemed non-responsive to the material aspects of the bid specifications; and

WHEREAS, Jack Doheny Supplies Ohio Inc. met all the requirements of the bid specifications and is awarded a contract

for item number 1A; and

WHEREAS, A purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA-001106GRW on file in the Purchasing Office; 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 establish a purchase order so that the Division of Sewerage and Drainage can receive the lower cost by ordering within 120 days of the contract date. with Jack Doheny Supplies Ohio Inc. for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Finance be and is hereby authorized to establish a purchase order with Jack Doheny Supplies Ohio Inc. for the purchase of two (2) Tandem Axle Sewer Cleaners for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$498,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 06, Object Level 03: 6652.

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

Legislation Number: 1522-2004

Drafting Date: 08/24/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations, has submitted the plat titled THE LAKES OF WORTHINGTON SECTION 1 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located off of Hard Road and west of Linworth Road.

Title

To accept the plat titled THE LAKES OF WORTHINGTON SECTION 1, from M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations and to declare an emergency.

Body:

WHEREAS, the plat titled **THE LAKES OF WORTHINGTON SECTION 1** (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M.

CAPLINGER, Vice President Land Operations, owner of the platted land, desires to dedicate to the public use all or such parts of the Boulevard, Court, Drive and Way shown on said plat and not heretofore so dedicated; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to expedite the sale of the lots and allow for the submittal of building permits for new home construction for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That the plat titled **THE LAKES OF WORTHINGTON SECTION 1** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

Section 2. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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: 1523-2004

Drafting Date: 08/24/2004

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 (1) 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 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.

EMERGENCY JUSTIFICATION: Emergency action is requested to meet the developer's project timeline.

Title

To authorize the Director of the Department of Development to execute deeds for conveyance of title of one parcel of real property (1431 Cleveland Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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, one proposal for the sale of one parcel which have been acquired for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and have been approved; and

WHEREAS, such this one parcel of real estate 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 purchasers, authority is needed for the Director of Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Office of Land Management, in that it is immediately necessary to convey said parcel of real estate from the City's Land Bank in order to meet the developer's project timeline thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to execute deeds to convey title of the following parcel of real estate to a qualified purchaser:

Parcel: 010-045415
Address: 1431 Cleveland Avenue
Price: \$1000.00
Use: Single-family home

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

Explanation

1. BACKGROUND:

- A. To authorize and direct the Director of Finance, on behalf of the Division of Support Services, to establish a purchase order with J & S Power Solutions, Inc., to purchase an online Uninterruptible Power System (UPS), with installation, for the Police and Fire Dispatch Facility located at 1250 Fairwood Avenue. This UPS System supports the E911 Public Safety Answering Point (PSAP) equipment, 800 MHz radio network and the Computer Aided Dispatching System. These systems are critical in supporting Police, Fire, and EMS personnel with information and communications for conducting their daily activities. This new unit will be replacing a thirteen-year-old unit that is worn out and unreliable.
- B. Bid Information: The Purchasing Section of the Department of Finance advertised and solicited competitive bids in accordance with the Columbus City Code, Section 329.06(a). Bid Number SA 001215JY.
- C. Contract Compliance: J & S Power Solutions, Inc, Contract Compliance #36-4404327.
- D. Emergency Designation: Emergency designation is requested to ensure continued reliability of the Police and Fire, E911 Public Safety Answering Point (PSAP) equipment, 800 MHz radio network and the Computer Aided Dispatching System, which provide communications for conducting daily activities to the Police, Fire and EMS personnel.

2. FISCAL IMPACT:

Budgeted Amount: Funding for this expenditure is available in the Public Safety's Capital Improvement Fund.
d

TitleTo authorize and direct the Director of Finance, on behalf of the Division of Support Services, to establish a purchase order with J & S Power Solutions, Inc., to purchase an online Uninterruptible Power System (UPS) with installation, for the Police and Fire Dispatch Facility located at 1250 Fairwood Avenue and to declare an emergency. (**\$219,549.00**).

Body

WHEREAS, the responsibility of the Police and Fire Dispatch Facility located at 1250 Fairwood Avenue will continue to be that of the Department of Public Safety, Division of Support Services; and,

WHEREAS, the Division of Support Services has a need to establish a purchase order with J & S Power Solutions, Inc., to purchase an online Uninterruptible Power System (UPS), with installation, for the Police and Fire Dispatch Facility located at 1250 Fairwood Avenue. This UPS System supports the E911 Public Safety Answering Point (PSAP) equipment, 800 MHz radio network and the Computer Aided Dispatching System.

WHEREAS, the Purchasing Section of the Department of Finance advertised and solicited competitive bids in accordance with the Columbus City Codes, Section 329.06(a); and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to purchase an online Uninterruptible Power System (UPS), with installation,

for the Police and Fire Dispatch Facility located at 1250 Fairwood Avenue. This UPS System supports the E911 Public Safety Answering Point (PSAP) equipment, 800 MHz radio network and the Computer Aided Dispatching System. These systems are critical in supporting Police, Fire, and EMS personnel with information and communications for conducting their daily activities. This new unit will be replacing a thirteen-year-old unit, which is worn out and unreliable, in order to preserve the public peace, health, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. To authorize and direct the Director of Finance, on behalf of the Support Services Division, to establish a purchase order with J & S Power Solutions, Inc., to purchase an online Uninterruptible Power System (UPS), with installation, for the Police and Fire Dispatch Facility located at 1250 Fairwood Avenue. This UPS System supports the E911 Public Safety Answering Point (PSAP) equipment, 800 MHz radio network and the Computer Aided Dispatching System.

Section 2. That this agreement is made in accordance with the provisions of Section 329.06(a) of the Columbus City Code.

Section 3. That for the purpose stated in Section 1 hereof, the expenditure of \$219,549.00 or so much thereof as may be needed, is hereby authorized from:

DIVISION	FUND	OBJ	LEVEL 3	PROJECT NUMBER	OCA CODE	AMOUNT
30-02	701	6644	320009	320009	\$219,548.00	

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

Legislation Number: 1529-2004

Drafting Date: 08/24/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This ordinance authorizes the Department of Technology (DoT), on behalf of the Transportation Division, to enter into contract with Compuware Corporation under the terms and conditions established within the universal term contract (UTC) FL900403, for consulting and application development services, for Transportation's integrated project management system (IPMS). The IPMS application is a comprehensive web-based project management system that allows Transportation's project managers to effectively distribute information, coordinate and manage projects. Without IPMS, there will be no centralized project management repository for efficient and timely sharing of project information or project monitoring. Also, the Transportation Division will have difficulty in sharing Transportation's capital improvement project information among the necessary personnel in the division or department; project managers will not have an effective and comprehensive means to perform planning, budgeting, programming and design, bidding, contracting, construction management, and project delivery functions and feedback.

FISCAL IMPACT: Originally, DoT personnel were to have performed the work, however unforeseen workload changes necessitate the assistance of an outside contractor. Funds, formerly budgeted for equipment have been identified for this expense. A transfer within the 2004 Department of Technology appropriation authority will be necessary in the amount of \$50,000.

EMERGENCY: Emergency legislation is requested to immediately facilitate prompt contract execution and related payment for services.

CONTRACT COMPLIANCE: 382007430 Expiration: 02/23/2007

TitleTo authorize the transfer of \$50,000.00 within the Department of Technology's information services fund 2004 appropriations; to authorize the Director of the Department of Technology to enter into contract with Compuware Corporation for consulting and application development services on behalf of the Transportation Division, for the integrated project management system (IPMS); to authorize the expenditure of \$50,000.00 from the Department of Technology, information services fund, and to declare an emergency. (\$50,000.00)

Body

WHEREAS there is a need to establish a contract to engage Compuware Corporation for consulting and application development services on the integrated project management system (IPMS) application from an established universal term contract (UTC FL900403) with Compuware Corporation; and

WHEREAS, funds are available within the Department of Technology information services for this expense; and

WHEREAS, it is necessary for the Department of Technology to transfer funds within its 2004 appropriation in order to fund services needed from Compuware Corporation so that work on the Transportation Division's integrated project management system proceed; and

WHEREAS, it is necessary to immediately engage Compuware Corporation for consulting and application development services on Transportation Division's integrated project management system (IPMS), from a universal term contract to ensure that the Transportation Division can continue planning, budgeting, designing, bidding, contracting, sharing and monitoring project information, that are currently in process, among the necessary personnel in a timely manner, for the further 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 \$50,000.00 is hereby transferred within the Department of Technology, information services fund 2004 appropriation as follows:

Transfer from:

Div.: 47-01|**Fund:** 514|**Subfund:** 265|**OCA Code:** 514265|**Obj. Level 1:** 06|**Obj. Level 3:** 6600|**Amount:** \$50,000.00

Transfer to:

Div.: 47-01|**Fund:** 514|**Subfund:** 265|**OCA Code:** 514265|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$50,000.00

SECTION 2: That the Director of the Department of Technology (DoT), on behalf of the Transportation Division, to enter into contract with Compuware Corporation under the terms and conditions established within the universal term contract (UTC) FL900403, for consulting and application development services, for Transportation's integrated project management system (IPMS).

SECTION 3: That the expenditure of \$50,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**Subfund:** 265|**OCA Code:** 514265|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$50,000.00

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

Legislation Number: 1542-2004

Drafting Date: 08/26/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

explanationThis Ordinance is submitted to settle the lawsuit known as *Mark A. DiBlasio v. John P. Shoopman, et al.*, Case No. C2-02-349 in the United States District Court for the Southern District of Ohio, Eastern Division, in the amount of One Hundred Thousand Dollars (\$100,000.00). During the early morning of March 17, 2000, the Plaintiff, Mark A. DiBlasio, was shot during a fight by a Columbus police officer who feared that Mr. DiBlasio would kill or seriously injure the officer's partner. Mr. DiBlasio was 31 years old at the time and had suffered from severe bipolar disorder since he was a teenager. He was shot in the abdomen and had two major surgeries to repair the physical damage. He claims a violation of his rights under the Fourth, Fifth, Sixth, and Fourteenth Amendments to the U.S. Constitution.

Fiscal Impact

Funds were not specifically budgeted for this settlement; however, sufficient monies are available within Finance's citywide account for this purpose. The 2004 budget included \$1,080,000 in the citywide account for claims and settlements. Of the original amount appropriated, \$103,837 remains. This award, when paid, will exhaust all but \$3,837 of the original appropriation for claims and settlements.

titleTo authorize and direct the City Attorney to pay the settlement amount to Mark A. DiBlasio and Rex Elliot, COOPER & ELLIOT, L.L.C., counsel for Plaintiff, in the case of Mark A. DiBlasio v. John P. Shoopman, et al., Case No. C2-02-349 in the United States District Court for the Southern District of Ohio, Eastern Division, to authorize the transfer of One Hundred Thousand Dollars (\$100,000.00) within the general fund from the Department of Finance to the Department of Public Safety, Division of Police, to authorize expenditure of the sum of One Hundred Thousand Dollars (\$100,000.00), and to declare an emergency.

bodyWHEREAS, on March 7, 2002, the Plaintiff filed a lawsuit in the Franklin County Court of Common Pleas (later removed to the United States District Court for the Southern District of Ohio, Eastern Division, Case No. C2-02-349), against the City of Columbus and members of the Columbus Division of Police in which he claimed a violation of his Fourth Amendment right to be free from the use of excessive force and other violations of his constitutional rights; and,

WHEREAS, following investigation and evaluation of Plaintiff's claims in the course of litigation, the parties reached an agreement to settle this matter on the eve of trial. Due to the dispute of this claim and the risks and uncertainties associated with continued litigation, the settlement amount was deemed acceptable by the City of Columbus, along with the dismissal of the lawsuit with prejudice and a release of the City of Columbus and its employees from further liability; and,

WHEREAS, sufficient funds are available within the Finance Department's citywide account to cover this settlement; and,

WHEREAS, by reason of the foregoing, an emergency exists in the usual daily operations of the City in that payment needs to be expedited in order to avoid additional expenses, and for further preservation of the public health, peace, property, safety and welfare, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor be and hereby is authorized and directed to transfer \$100,000 within the general fund, fund no. 010 from the Finance Department, department/division 45-01, object level 1-10, object level 3-5501, OCA 904508, to the Department of Public Safety, Division of Police, department/division 30-03, object level 1-05, object level 3-5539, OCA 301382.

Section 2. That the City attorney be and hereby is authorized and directed to settle the lawsuit of *Mark A. DiBlasio v.*

John P. Shoopman, et al., Case No. C2-02-349 in the United States District Court for the Southern District of Ohio, Eastern Division, by the payment of One Hundred Thousand Dollars (\$100,000.00) to Mark A. DiBlasio and Rex Elliott, COOPER & ELLIOTT, L.L.C., counsel for Mark A. DiBlasio, as a reasonable and fair amount in the best interests of the City of Columbus.

Section 3. That for the purposes of paying this settlement, there be and hereby is authorized to be expended by the City of Columbus, Department of Public Safety, Division of Police, Division Number 30-03, OCA Code 301382, Object Level 1-05, Object Level 3-5539, Fund No. 010, the sum of One Hundred Thousand Dollars (\$100,000.00).

Section 4. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer in the sum of One Hundred Thousand Dollars (\$100,000.00) payable to Mark A. DiBlasio and Rex Elliott, COOPER & ELLIOTT, L.L.C., counsel for Mark A. DiBlasio, upon receipt of a Release approved by the City Attorney.

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

Legislation Number: 1546-2004

Drafting Date: 08/26/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize and direct the City Attorney to settle the claims Dorothy J. Toki, Brandi Michelle Toki, and Albert Travis Toki in the case of *Dorothy J. Toki, et al., v. City of Columbus, et al.*, Case No. 02CVC-11-12181 in the Franklin County Court of Common Pleas, to authorize the transfer of One Hundred Eighty Thousand Dollars (\$180,000.00) within the general fund from the Department of Finance to the Department of Public Safety, Division of Fire, and to authorize the expenditure of the sum of One Hundred Eighty Thousand Dollars (\$180,000.00) and to declare an emergency.

Body

WHEREAS, on July 15, 2002, a City of Columbus fire truck crashed into the Patrick J's restaurant located at 2711 North High Street, Columbus, OH; and,

WHEREAS, Dorothy J. Toki and her adult children, Brandi Michelle Toki, and Albert Travis Toki, were patrons of the restaurant; and,

WHEREAS, Dorothy J. Toki, Brandi Michelle Toki, and Albert Travis Toki all received personal injuries; and,

WHEREAS, it is in the best interests of the City of Columbus to settle the claims of Dorothy J. Toki for One Hundred Sixty Thousand Dollars (\$160,000.00), Brandi Michelle Toki for Five Thousand Dollars (\$5,000.00), and Albert Travis Toki for Fifteen Thousand Dollars (\$15,000.00); and,

WHEREAS, the settlement figure is a fair and reasonable sum to resolve this court action; and,

WHEREAS, sufficient funds are available within the Finance Department's citywide account to cover this settlement; and,

WHEREAS, by reason of the foregoing and in order to pay this settlement in a timely manner, an emergency exists in the usual daily operations of the City and for further preservation of the public health, peace, property, safety and welfare, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor be and hereby is authorized and directed to transfer \$180,000 within the general

fund, fund no. 010 from the Finance Department, department/division 45-01, object level 1-10, object level 3-5501, OCA 904508, to the Department of Public Safety, Division of Fire, department/division 30-04, object level 1-05, object level 3-5533, OCA 301481.

Section 2. That the City Attorney be and hereby is authorized and directed to settle Case No. 02CVC-11-12181, Franklin County Court of Common Pleas, by the payment of One Hundred Sixty Thousand Dollars (\$160,000.00) to Dorothy J. Toki, Five Dollars (\$5,000.00) to Brandi Michelle Toki, and Fifteen Thousand Dollars (\$15,000.00) to Albert Travis Toki and their attorney, Tim Van Eman.

Section 3. That for the purposes of paying this settlement, there be and hereby is authorized to be expended from the Department of Public Safety, Division of Fire, department/division 30-04, OCA Code 301481, Object Level 1-05, Object Level 3-5533, Fund No. 010, the sum of One Hundred Eighty Thousand Dollars (\$180,000.00).

Section 4. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer in the sum of One Hundred Sixty Thousand Dollars (\$160,000.00) payable to Dorothy J. Toki, Five Thousand Dollars (\$5,000.00), payable to Brandi Michelle Toki, and Fifteen Thousand Dollars (\$15,000.00) payable to Albert T. Toki, and Attorney Tim Van Eman, counsel for Plaintiffs, upon receipt of Releases of Claims approved by the City Attorney.

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

Legislation Number: 1547-2004

Drafting Date: 08/26/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThis Ordinance authorizes the payment of a settlement to Rae Laufenburger and Tim Van Eman as counsel in the lawsuit of *Rae Laufenburger v. City of Columbus*, Franklin County Court of Common Pleas Case No. 03CVC-05-5193, in the amount of Fifty-five Thousand Dollars (\$55,000.00).

Fiscal Impact: The 2004 budget included \$1,080,000 in the citywide account for claims and settlements. These funds have been exhausted on claims and settlements processed prior to this ordinance. Funds set aside in Finance's citywide account for other purposes will have to be used to pay this claim. It should be noted, that Finance's mid-year review did not include projected expenditures for claims and settlements beyond the original \$1,080,000 appropriation.

Emergency Designation: This ordinance is being submitted as an emergency measure in order to pay the settlement amount in a timely manner.

TitleTo authorize and direct the City Attorney settle the lawsuit of *Rae Laufenburger v. City of Columbus*, Franklin County Court of Common Pleas Case No. 03CVC-05-5193, to authorize the transfer of Fifty Five Thousand Dollars (\$55,000.00) within the general fund from the Department of Finance to the Department of Public Safety, Division of Fire, to authorize the expenditure of the sum of Fifty-five Thousand Dollars (\$55,000.00), and to declare an emergency.

BodyWHEREAS, on July 15, 2002, a City of Columbus fire truck crashed into the Patrick J's restaurant located at 2711 North High Street, Columbus, OH; and,

WHEREAS, Rae Laufenburger was a patron of the restaurant; and,

WHEREAS, Rae Laufenburger received personal injuries; and,

WHEREAS, it is in the best interests of the City of Columbus to settle the claim of Rae Laufenburger for Fifty-five

Thousand Dollars (\$55,000.00); and,

WHEREAS, the settlement figure is a fair and reasonable sum to resolve this court action; and,

WHEREAS, sufficient funds are available within the Finance Department's citywide account to cover this settlement; and,

WHEREAS, by reason of the foregoing and in order to pay this settlement in a timely manner, an emergency exists in the usual daily operations of the City and for further preservation of the public health, peace, property, safety and welfare, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor be and hereby is authorized and directed to transfer \$55,000 within the general fund, fund no. 010 from the Finance Department, department/division 45-01, object level 1-10, object level 3-5501, OCA 904508, to the Department of Public Safety, Division of Fire, department/division 30-04, object level 1-05, object level 3-5533, OCA 301481.

Section 2. That the City Attorney be and hereby is authorized and directed to settle Case No. 02CVC-11-12181, Franklin County Court of Common Pleas, by the payment of Fifty-five Thousand Dollars (\$55,000.00) to Rae Laufenburger, and her attorney, Tim Van Eman.

Section 3. That for the purposes of paying this settlement, there be and hereby is authorized to be expended from the Department of Public Safety, Division of Fire, Division Number 30-04, OCA Code 301481, Object Level 1-05, Object Level 3-5533, Fund No. 010, the sum of Fifty-five Thousand Dollars (\$55,000.00).

Section 4. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer in the sum of Fifty-five Thousand Dollars (\$55,000.00), payable to Rae Laufenburger and Attorney Tim Van Eman, her attorney, upon receipt of a Release of Claims approved by the City Attorney.

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

Legislation Number: 1548-2004

Drafting Date: 08/26/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Memorandum of Understanding #2004-01 was executed by representatives of the City and IAFF, Local 67 in response to City Council's legislative directive, through Ordinance No. 1103-2004, to extend living organ donor leave to all City employees. The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2004-01, a copy of which is attached hereto.

Emergency action is recommended in order to immediately effect the benefit to those employees represented by IAFF, Local 67.

d

Title

To accept Memorandum of Understanding #2004-01 executed between representatives of the City of Columbus and IAFF, Local 67, which amends the Collective Bargaining Contract, June 1, 2001 through May 31, 2004; and to declare an

emergency.

Body

WHEREAS, representatives of the City and IAFF, Local 67 entered into Memorandum of Understanding #2004-01, a copy of which is attached hereto, to amend Article 26 of the Collective Bargaining Contract between the City and IAFF, June 1, 2001 through May 31, 2004; 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 IAFF, Local 67 by accepting Memorandum of Understanding #2004-01 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 IAFF, Local 67, June 1, 2001 through May 31, 2004.

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 IAFF, Local 67 to be effective January 1, 2004.

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: 1549-2004

Drafting Date: 08/27/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes a supplemental appropriation of \$975,000 for the Fleet Management Division of the Public Service Department. The appropriation is needed as a result of higher than anticipated costs for fuel and higher than anticipated expenditures for automotive parts.

The 2004 budget appropriated \$4,450,437 for fuel purchases. The budget assumed the purchase of 3,640,350 gallons at \$1.22 per gallon. As of June 2004, Fleet has purchased 1,777,626 gallons (49 percent of the budget) at an average price of \$1.42 per gallon, 16.4 percent above estimate. An additional \$655,000 in fuel appropriation is needed to cover fuel purchases into the 4th quarter.

Despite reducing Fleet Management's stocked inventory by \$279,000, expenditures for vehicle maintenance parts through the month of July 2004 were \$2,193,693 (72 percent of the budget). This is largely due to the increase in the average age of the City's fleet. An additional \$320,000 in appropriation for automotive parts is needed to cover parts purchases into the 4th quarter.

The ordinance will authorize a general fund transfer. In 2004, \$2,518,002 was appropriated to purchase vehicles for general fund divisions citywide. Of this amount, \$1,314,949 has been expended or encumbered on the purchase of 39 police cruisers and 23 vehicles for Fire. A balance of \$1,203,053 remains. This legislation will transfer \$975,000 of that balance to Fleet's largest general fund customers: Police, Fire, and Refuse. This will allow these divisions to continue to purchase Fleet services despite the higher than anticipated costs for fuel and the higher than anticipated demand for automotive parts.

Emergency action: 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.

Fiscal impact: This legislation authorizes a transfer within the general fund of \$975,000. It also authorizes a supplemental appropriation of \$130,000 within the fleet management service fund.

Title

To authorize a transfer of \$975,000 within the general fund; to authorize a supplemental appropriation of \$975,000 within the fleet management services fund; and to declare an emergency. (\$975,000.00)

Body

WHEREAS, the Department of Public Service, Division of Fleet Management, requires budget authority for fuel and parts expenses; and

WHEREAS, a transfer of funds within the general fund is required in order to provide sufficient funds within the Police, Fire and Refuse divisions to pay for projected Fleet expenses; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Division of Fleet Management in that it is immediately necessary to appropriate funds thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer funds within the general fund as follows:

FROM:

Dept/Div: 59-05 | Fund 10 | Object Level 3: 6650 | OCA: 591201 | Amount: \$975,000

TO:

Dept/Div: 30-03 | Fund 10 | Object Level 3: 3380 | OCA: 301580 | Amount: \$604,500

Dept/Div: 30-04 | Fund 10 | Object Level 3: 3380 | OCA: 301531 | Amount: \$195,000

Dept/Div: 59-02 | Fund 10 | Object Level 3: 3380 | OCA: 591602 | Amount: \$58,500

Dept/Div: 59-02 | Fund 10 | Object Level 3: 3380 | OCA: 591834 | Amount: \$58,500

Dept/Div: 59-02 | Fund 10 | Object Level 3: 3380 | OCA: 532642 | Amount: \$58,500

SECTION 2. That from unappropriated monies in the fleet management service fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004 the sum of \$975,000 be and is hereby appropriated to the fleet management service fund, Fund 513, Department of Public Service, Fleet Management Division, Division No. 59-05, as follows:

Dept/Div: 59-05 | Fund 513 | Object Level 3: 2280 | OCA: 591347 | Amount: \$570,000 Dept/Div: 59-05 | Fund 513 |

Object Level 3: 2286 | OCA: 591347 | Amount: \$85,000

Dept/Div: 59-05 | Fund 513 | Object Level 3: 2284 | OCA: 591347 | Amount: \$320,000

SECTION 3. That said monies shall be paid upon order of the Department of Public Service; and no other order shall be drawn or money paid except by voucher, in the form of which shall be approved by the City Auditor.

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

Legislation Number: 1552-2004

Drafting Date: 08/27/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the **Norton Road -Broad to Hall Road Project**.

Fiscal Impact: N/A

Justification: Emergency action is requested to allow the Eminent Domain actions to proceed without delay thereby allowing this project to be in compliance with the requirements set forth by the Ohio Department of Transportation.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary the **Norton Road -Broad to Hall Road Project**, and to declare an emergency

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Norton Road -Broad to Hall Road Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted **Resolution No. 284X-2003, on the 14th day of July, 2003**, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That fee simple title and lesser interests in and to the parcels listed in Section 3 hereof, as are fully described in Resolution No. 284X-2003, adopted July 14, 2003, said descriptions being incorporated herein, be appropriated for the public purpose of the **Norton Road -Broad to Hall Road Project, #530161 (aka 530865)**, pursuant to the power and authority granted to the City of Columbus by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

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

Section 3. That the Council of the City of Columbus hereby fixes the value of the property interests to be appropriated as follows:

1. 68WD, T

\$1,521.00

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

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

Legislation Number: 1563-2004

Drafting Date: 08/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

On September 15, 2003, City Council passed Ordinance 2045-2003 which authorized a continuation of military leave with pay for a period of one (1) year to City employees who were or would be called to active military duty in connection with Homeland Security. This ordinance provides for an extension of military leave with pay for up to another one (1) year period.

Emergency action is necessary in order to avoid a lapse of benefit.

Title

To authorize a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect, to City employees and their beneficiaries; and to declare an emergency.

Body

WHEREAS, City Council passed Ordinance No. 2045-2003 on September 15, 2003 to continue military leave with pay for City employees who have been, or who may be called to active military service pursuant to an order by the President of the United States in connection with Homeland Security; and

WHEREAS, City Council desires to extend that benefit through this ordinance for up to a period of one (1) year; and

WHEREAS, City Council desires to maintain health and life insurance benefits for affected employees and their beneficiaries for up to a period of one (1) year; and

WHEREAS, the City is desirous of supporting and assisting those City employees and their families who have been or will be financially burdened by the employee being called to active military duty by continuing affected employees in military leave with pay status; and

WHEREAS, an emergency exists in that it is immediately necessary to continue such financial assistance to affected employees and beneficiaries, 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 salaries and wages be paid to affected employees in accordance with federal law, management compensation plans, or respective collective bargaining contracts in order to keep the employees in paid status beyond the initial period of military leave with pay up to an additional one (1) year period for the duration of the employee's service in the active military in connection with Homeland Security, less whatever amount such employee may receive as military base pay.

Section 2. That the health and life insurance provided to all City employees, pursuant to federal law, the various Management Compensation Plans, collective bargaining contracts between the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9; International Association of Fire Fighters, Local No. 67; American Federation of State, County and Municipal Employees, Local 1632; Columbus Municipal Association of Government Employees/CWA, Local 4502; and the Fraternal Order of Police, Ohio Labor Council, Inc., be continued in full force and effect subject to the same definitions, limitations, and exclusions as are found in the above-referenced federal law, contracts and management compensation plans as well as those contracts and agreements between the Department of Human Resources and the various insurance providers, for those City employees who have been or may be called to active military duty for up to an additional period of one (1) year.

Section 3. That employees remain liable for their regular monthly premium payments, which can be paid as due or held in abeyance and paid in total upon return to City service. If such funds are not paid as herein provided, the amount of unpaid monthly premium payments may be withheld from an employee's final pay check.

Section 4. That for the reasons stated in the preamble hereto, which is incorporated herein, 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: 1564-2004

Drafting Date: 08/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To accept Memorandum of Understanding #2004-02 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE/CWA), Local 4502, which amends the Collective Bargaining Contract, August 24, 2002 through August 23, 2005; and to declare an emergency.

Body

WHEREAS, representatives of the City and Columbus Municipal Association of Government Employees (CMAGE/CWA), Local 4502, entered into Memorandum of Understanding #2004-02, a copy of which is attached hereto, to amend Appendix B of the Collective Bargaining Contract between the City and CMAGE/CWA, August 24, 2002 through August 23, 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 CMAGE/CWA, by accepting Memorandum of Understanding #2004-02 in order to begin the classification process, 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 #2004-02 amends the Collective Bargaining Contract between the City

and CMAGE/CWA, August 24, 2002 through August 23, 2005.

Section 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2004-02, a copy of which is attached hereto, executed between representatives of the City and CMAGE/CWA to be effective with the beginning of the payperiod 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: 1575-2004

Drafting Date: 09/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with Hopkins Printing. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

Hopkins Printing plans to invest in new machinery & equipment to accommodate an expansion. The project will include an investment of \$2.5 million in new machinery & equipment, the retention of 103 fulltime permanent jobs, and the creation of six (6) new full-time permanent jobs.

The Department of Development recommends a 60%/6 year tax abatement on new machinery & equipment. The proposal is consistent with Columbus Tax Incentive Policy under Core Central City projects.

The Columbus Public School District has been advised of this project.

Emergency action is requested of City Council in order to facilitate a project start in October 2004.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Hopkins Printing for a tax abatement of sixty percent (60%) for a period of six (6) years in consideration of a proposed \$2.5 million investment in new machinery & equipment, the retention of 103 full-time permanent jobs, and the creation of six (6) new full-time permanent jobs; and to declare an emergency.

Body

WHEREAS, the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2609-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; and 225-03 in 2003; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003 and most recently on August 19, 2003 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, Hopkins Printing agree to add approximately \$2.5 million in new machinery & equipment investment within

WHEREAS, Hopkins Printing will agree to retain 103 full-time permanent jobs and to create (6) new full time permanent jobs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Hopkins Printing to facilitate a project start for October, 2004, thereby preserving the public health, peace, property and safety, and; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into an Enterprise Zone Agreement with Hopkins Printing and to provide therewith an exemption of sixty percent (60%) on new machinery & equipment for a term of six (6) taxable years in association with the project's proposed \$2.5 million investment and job creation and retention.

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

Legislation Number: 1578-2004

Drafting Date: 09/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with Greenlawn Realty Co. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

Greenlawn Realty Co. plans to build a 10,000 square foot facility to accommodate expansion/consolidation. The project will include an investment of \$1,800,000 in real property improvements, the retention of 23 (twenty-three) full-time permanent jobs, the relocation/retention of 19 (nineteen) full-time permanent jobs, that will be new to Columbus, and the creation of 2 (two) full-time permanent jobs.

The Department of Development recommends a 60%/6 year tax abatement on real property improvements. The proposal

is consistent with Columbus Tax Incentive Policy under Core Central City projects.

The Columbus Public School District has been advised of this project.

Emergency action is requested of City Council in order to facilitate a project start in October 2004.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into an agreement with Greenlawn Realty Co. for a tax abatement of sixty percent (60%) for a period of six (6) years in consideration of a proposed \$1,800,000 investment in real property improvements, the retention of 23 (twenty-three) full-time permanent jobs, the relocation/retention of 19 (nineteen) full-time permanent jobs that will be new to Columbus and the creation of 2 (two) full-time permanent jobs; and to declare an emergency.

Body

WHEREAS, the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2609-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; and 225-03 in 2003; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003 and most recently on August 19, 2003 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, Greenlawn Realty Co. plans to build a 10,000 square foot facility to accommodate expansion; and

WHEREAS, Greenlawn Realty Co. agrees to invest approximately \$1,800,000 in real property improvements within the C

WHEREAS, Greenlawn Realty Co. agrees to retain 23 full-time permanent jobs, relocate/retain 19 (nineteen) full-time permanent jobs new to Columbus and create 2 (two) new full time permanent jobs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Greenlawn Realty Co. to facilitate a project start in October, 2004, all for the preservation of public health, peace, property and safety, and; **NOW, THEREFORE**,

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

Section 1. That the Director of Development is hereby authorized to enter into an Enterprise Zone Agreement with Greenlawn Realty Co. and to provide therewith an exemption of sixty percent (60%) on real property improvements for a term of six (6) taxable years in association with the project's proposed \$1,800,000 investment and job retention and creation.

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

Legislation Number: 1585-2004

Drafting Date: 09/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN04-027

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Jackson Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

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

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-027) of 0.813± Acres in Jackson Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Jackson Township was duly filed by Jeffrey M. Knox on September 1, 2004; and

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

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

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 0.813± acres in Jackson Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

At the present time fire protection for the proposed annexation is as follows:

See attached Fire Response Form.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site can be served by an existing 12 inch main located in Dyer Road.

Sewer:

Sanitary Sewer:

This site can be served by an existing 8 inch line located at the northeast property line. The owner must install a manhole and wye service connection.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 0.813 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Jackson Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Jackson Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 1586-2004

Drafting Date: 09/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus, in cooperation with the State of Ohio and the Federal Highway Administration, is engaged in the widening and improvement of Hard Road from Sawmill Road to State Route 315. The City is currently preparing for construction of the second phase of this three-phase project. This phase, Phase C, running from Linworth Road to State Route 315, will widen certain sections of Hard Road from two lanes to five lanes, constructed raised traffic medians, provide street lighting, and construct various other improvements. Ordinance 1051-2004, July 19, 2004 was passed by City Council to provide additional funding and to authorize the City Attorney to contract for professional services, including the hiring of independent appraisers, necessary for the acquisition of the remaining parcels. Right-of-way acquisition is to be completed by Fall of 2005, and therefore for this project it is in the best interest of the City to hire more than one appraiser whose past performance with the City has displayed a high level of competence, an excellent quality of work and a consistent success in meeting similar narrow deadlines And who are ODOT's list of qualified appraisers and are available to do the work during the months of September and October. Appraisers in the Columbus area on ODOT's qualified list were contacted and of those contacted; four appraisers indicated they meet the time frames required for the project. For three of the appraisers the total cost of appraising the parcels assigned exceeds \$20,000.00, but does not exceed \$50,000.00. Three independent appraisers have submitted qualifications and time frame proposals that meet the aforementioned criteria. It is therefore necessary, to the extent it may be applicable, to request that City Council waive the process for awarding professional service contracts exceeding twenty thousand dollars, but not exceeding fifty thousand dollars, as relates to this transaction only.

Fiscal Impact: Funds necessary for these aforementioned services will be paid from the existing Auditor's Certificate established by Ordinance 1051-2004, passed on July 19, 2004.

Emergency Justification: Emergency action is requested to allow the City to enter into the subject contracts without delay, thereby allowing the City to meet the acquisition schedule for this project.

Title

To authorize the City Attorney to execute those documents necessary to enter into agreements, severally, with individual appraisers Henry Halas, Edwin Merrell, and Brian Barnes for professional services necessary to the Hard Road Phase C Improvement Project, and to the extent it may be applicable, to waive the process for awarding professional service contracts exceeding twenty thousand dollars, but not exceeding fifty thousand dollars, as relates to this transaction only and to declare an emergency. (City Code 329.11).

Body

WHEREAS, The City of Columbus, in cooperation with the Ohio Department of Transportation ("ODOT") and the Federal Highway Administration, is engaged in the widening and improvement of Hard Road from Sawmill Road to State Route 315; and

WHEREAS, the City is currently preparing for construction of the second phase of this three-phase project, which will widen certain sections of Hard Road from two lanes to five lanes, constructed raised traffic medians, provide street lighting, and construct various other improvements; and

WHEREAS, Ordinance No. 1051-2004, was passed on July, 19, 2004 by City Council to provide additional funding and to authorize the City Attorney to contract for professional services, including the hiring of independent appraisers, necessary for the acquisition of the remaining parcels; and

WHEREAS, right-of-way acquisition is to be completed by Fall of 2005, and therefore it is in the best interest of the City to hire more than one appraiser whose past performance with the City has displayed a high level of competence, an

excellent quality of work, a consistent success in meeting similar narrow deadlines to work on this project, and because of Ohio Department of Transportation funding, are on ODOT's list of qualified appraisers; and

WHEREAS, after contacting appraisers in the Columbus area on the Ohio Department of Transportation's list, three independent appraisers have submitted qualifications and time frame proposals that meet the aforementioned criteria; and

WHEREAS, each of the contracts for these services is expected to cost over twenty thousand dollars (\$20,000.00), but not exceed fifty thousand dollars (\$50,000.00); and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary that City Council waive all provisions as set forth in the Columbus City Code (329.11) relative to the process for awarding professional service contracts exceeding twenty thousand dollars (\$20,000.00), but not exceeding fifty thousand dollars (\$50,000.00), as relates to this transaction only, to allow the City Attorney enter into an agreement, severally, between the City of Columbus, and individual appraisers Henry Halas, Edwin Merrell, and Brian Barnes, for appraisal services necessary to the Hard Road Phase C Improvement Project for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to execute those documents necessary to enter into agreements, severally, with individual appraisers Henry Halas, Edwin Merrell, and Brian Barnes for professional services necessary to the Hard Road Phase C Improvement Project.

Section 2. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive all provisions as set forth in the Columbus City Code (329.11) relative to the process for awarding professional service contracts to Henry Halas, Edwin Merrell, and Brian Barnes exceeding twenty thousand dollars (\$20,000.00), but not exceeding fifty thousand dollars (\$50,000.00), as relates to this transaction only.

Section 3. That for the reasons state 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: 1596-2004

Drafting Date: 09/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To accept Memorandum of Understanding #2004-04 executed between representatives of the City of Columbus and 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 AFSCME, Ohio Council 8, Local 1632 entered into Memorandum of Understanding #2004-04, a copy of which is attached hereto, to amend Article 23 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 #2004-04 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 #2004-04 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 #2004-04, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632 to be effective January 1, 2004.

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: 1598-2004

Drafting Date: 09/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into an agreement with the Clean Ohio Council for redevelopment assistance funding in an amount up to \$300,000.00. The requested funding will be used for a Phase II environmental assessment at the former Auld facility at 1209 North Fifth Street.

The former Auld facility was used for metal finishing operations from 1920 through 2000 when operations closed and the 4,5,6 -Group LLC purchased the property. An Ohio Voluntary Action Program Phase I assessment was performed on the site in January 2004, identifying several areas of concern including chemical media and asbestos left at the site. The City, partnering with the 4,5,6 -Group LLC, will use the requested grant funds for sampling and analysis of chemicals at the site to determine a clean-up strategy, perform a preliminary risk assessment and complete an asbestos survey to quantify removal costs. Plans for site redevelopment are still undetermined, but the Columbus Department of Development and the 4,5,6 -Group LLC are committed to working area residents on a plan to compliment the existing neighborhood. This legislation and the associated assistance grant application does not subject the City to liability for any site contamination, which may exist at or near the former Auld site.

FISCAL IMPACT: There are no costs to the City of Columbus associated with applying for Clean Ohio assistance grant funding. If

the application is approved by the State, the City of Columbus will receive up to 300,000.00 for Phase II environmental assessment at the former Auld site.

EMERGENCY

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

Title

To authorize the Director of the Department of Development to apply to the Ohio Department of Development Clean Ohio Council for assistance grant funding in an amount of up to \$300,000.00 for a Phase II environmental assessment at the former Auld site at 1209 North Fifth Street; and to declare an emergency.

Body

WHEREAS, the State of Ohio Clean Ohio Program will award \$40 million per year, for five years, to communities throughout Ohio for the purpose of clean-up and redevelopment of contaminated or abandoned properties known as "brownfields"; and

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

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

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

WHEREAS, the Columbus Department of Development has identified a brownfield property, which may be eligible for the Clean Ohio grant assistance fund, at 1209 North Fifth Street, which is also known as the former Auld site in Columbus; where a Phase II environmental assessment must be performed before site clean-up and redevelopment occur; and

WHEREAS, the 4,5,6 -Group LLC is committed to working with the Columbus Department of Development and area residents on a redevelopment plan for the former Auld site; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Council for redevelopment assistance funding in order to commence the Clean Ohio grant application immediately all for the preservation of public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Columbus Department of Development is authorized to apply to the Ohio Department of Development, Clean Ohio Council for assistance grant funding in the amount of up to \$300,000.00 for a Phase II environmental assessment at the former Auld site at 1209 North Fifth Street in Columbus.

Section 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves not vetoes the same.

Legislation Number: 1604-2004

Drafting Date: 09/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN04-024

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Plain Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

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

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-024) of 13.08± Acres in Plain Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Plain Township was duly filed by LDK Land, LLC on September 2, 2004; and

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

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

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Northland Plan Volume II planning area; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 13.08± acres in Plain Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

At the present time fire protection for the proposed annexation is as follows:

See attached Fire Response Form.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This annexation can be served by an existing 20 inch main located in Morse Road.

Sewer:

Sanitary Sewer:

This site is tributary to an existing 54 inch trunk located along the north property line. Mainline extension will be required at the owner's expense.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 13.08 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Plain Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Plain Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 1605-2004

Drafting Date: 09/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN04-023

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Orange Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Delaware County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Delaware County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

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

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-023) of 2.25± Acres in Orange Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Orange Township was duly filed by Hector M. and Brenda K. Ramos on September 2, 2004; and

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

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

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Far North Area Plan planning area; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 2.25± acres in Orange

Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

At the present time fire protection for the proposed annexation is as follows:

See attached Fire Response Form.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site can be served by a proposed 12 inch main scheduled to be installed in Powell Road by the end of 2004.

Sewer:

Sanitary Sewer:

This site can be served by an existing 8 inch sewer located along the south property line. Mainline extension will be required at the owner's expense.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 2.25 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Orange Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Orange Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 1659-2004

Drafting Date: 09/09/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To accept Memorandum of Understanding #2004-03 executed between representatives of the City of Columbus and CMAGE/CWA, Local 4502, which amends the Collective Bargaining Contract, August 24, 2002 through August 23, 2005; and to declare an emergency.

Body

WHEREAS, representatives of the City and CMAGE/CWA, Local 4502 entered into Memorandum of Understanding #2004-03, a copy of which is attached hereto, to amend Article 14 of the Collective Bargaining Contract between the City and CMAGE/CWA, Local 4502, August 24, 2002 through August 23, 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 CMAGE/CWA, Local 4502, by accepting Memorandum of Understanding #2004-03 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 #2004-03 amends the Collective Bargaining Contract between the City and CMAGE/CWA, Local 4502, August 24, 2002 through August 23, 2005.

Section 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2004-03, a copy of which is attached hereto, executed between representatives of the City and CMAGE/CWA, Local 4502, to be effective January 1, 2004.

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: 1660-2004

Drafting Date: 09/09/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To accept Memorandum of Understanding #2004-01 executed between representatives of the City of Columbus and FOP, Capital City Lodge No. 9, which amends the Collective Bargaining Contract, December 9, 2002 through December 8, 2005; and to declare an emergency.

Body

WHEREAS, representatives of the City and FOP, Capital City Lodge No. 9 entered into Memorandum of Understanding #2004-01, a copy of which is attached hereto, to amend Article 31 of the Collective Bargaining Contract between the City

and FOP, Capital City Lodge No. 9, December 9, 2002 through December 8, 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 FOP, Capital City Lodge No. 9, by accepting Memorandum of Understanding #2004-01 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 FOP, Capital City Lodge No. 9, December 9, 2002 through December 8, 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 FOP, Capital City Lodge No. 9 to be effective January 1, 2004.

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: 1672-2004

Drafting Date: 09/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To amend Chapter 111 of the Columbus City Codes, 1959, as it relates to the Standing Committees of Council; and to declare an emergency.

Body

WHEREAS, it is necessary to amend the Columbus City Codes, 1959, as it relates to the Standing Committees of the Columbus City Council; and

WHEREAS, all other aspects of Chapter 111.04 of the Columbus City Codes, 1959 will remain the same; and

WHEREAS, an emergency exists in the City of Columbus in that it is immediately necessary to amend Columbus City Codes, 1959 as it relates to Standing Committeess of Columbus City Council 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 existing Section 111.04 of the Columbus City Codes, 1959 is hereby amended to read as follows:

111.04 Standing Committees.

All Standing Committees and the Chairperson thereof shall be appointed by the President of City Council unless the motion creating the Committee provides for a different method of appointment.

Standing Committees shall be as follows and be composed of the number of members herein designated:

- Finance Committee, four members
- Jobs and Economic Development Committee, four members**
- Development Committee, four members
- Administration Committee, four members
- Health, Housing & Human Services Committee, four members
- Public Service & Transportation Committee, four members
- Recreation and Parks Committee, four members
- Rules & Reference Committee, four members
- Safety & Judiciary Committee, four members
- Utilities Committee, four members
- Zoning Committee, all members

Committees shall meet at times fixed by the President of City Council or the Chairperson of the Committee.

All appointments and removals made by the Mayor which are subject to the confirmation or approval by the City Council shall be referred to the Rules & Reference Committee.

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

Legislation Number: 192X-2004

Drafting Date: 09/01/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title

To recognize and congratulate Hosack Street Baptist Church on their 93rd Church Anniversary.

Body

WHEREAS, Hosack Street Baptist Church was founded in a small building in the basement on Hosack Street in 1911; and

WHEREAS, Hosack Street Baptist Church moved from its storefront location into a new church in just a few years; the membership continued to grow and eventually the church moved to its current location at 1160 Watkins Road; and

WHEREAS, Hosack Street Baptist Church through its various outreach programs supports churches in Kenya, Africa, Prison Ministry, Drug Addiction Program, Food Pantry, Homeless Program and many programs directed towards the youth; and

WHEREAS, Hosack Street Baptist Church has had seven pastors and is currently under the leadership of Reverend Dr. Daryl R. Hairston; now, therefore,

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

That this Council does hereby recognize and congratulate Hosack Street Baptist Church on their 93rd Church Anniversary and their faithful, dedicated, Christian service, and unselfish contributions to the Columbus community.

Legislation Number: 193X-2004

Drafting Date: 09/01/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title

To commend and thank Barbara Frasier Reese for her distinguished years of service to the City of Columbus.

Body

WHEREAS, Barbara began her career with the City of Columbus in March of 1985 as an Equal Opportunity Officer in the Minority & Female Business Development Office; and

WHEREAS, Barbara spent the majority of her career working for the Department of Utilities, Division of Water where she served as the assistant to the Deputy Administrator of Customer Service overseeing the management of policies and procedures, research, development, and consumer services; and

WHEREAS, Barbara later advanced to Personnel Manager within the Division of Water and ultimately served as the Assistant Administrator with the Refuse Collection Division where she oversaw major functions related to operations and administration as well as she directed the purchase, assembly, distribution, and maintenance of refuse containers throughout the City of Columbus; and

WHEREAS, Barbara served as Interim Administrator in the Division of Refuse after the retirement of

Jerry Edwards and was very instrumental in the transition to the new administrator Larry Hines; and

WHEREAS, Barbara's contributions during her years of service include coordinating community citywide clean-up campaigns, the development of policy and procedure manuals, development and implementation of the landscape design for the memorial garden walkway; and

WHEREAS, Barbara has had a long and distinguished career in public service that will serve as an example for others, her dedication and diligence will be sorely missed; now, therefore,

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

That this City Council expresses its profound appreciation to Barbara Frasier Reese for her service to the City of Columbus.

Legislation Number: 196X-2004

Drafting Date: 09/08/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To establish a Board of Revision to hear the objections to the Heatherbrook, Raspberry Run and the Madison Mills Area assessments for underground street lighting systems, and to declare an emergency.

Body

WHEREAS, an emergency exists in the usual daily operation of the City Clerks Office in that it is immediately necessary to appoint a Board of Revision to hear objections to assessments for Heatherbrook, Raspberry Run and the Madison Mills Area underground street lighting, in order that the necessary legislation may be prepared and presented to Council for consideration so that the Division of Electricity may proceed with the plans for said improvement, at the earliest possible time for the immediate preservation of the public property, peace, health, and safety; now therefore

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

SECTION 1. That Walter Cates, Fred Parker, and Darrin Wasniewski with alternate member being Carol Stewart, disinterested freeholders of the City of Columbus, Ohio be and they are hereby appointed a Board of Revision to hear all objections to the estimated assessments for the following proposed improvements:

Improvement of Heatherbrook, Raspberry Run and the Madison Mills Area underground street lighting

and said Board shall report to this Council its findings, if any, of the estimated assessments as reported by the Electricity Division.

Said hearings will be held in the City Council Chambers at 5:30 P.M. on September 29, 2004.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part of, this resolution is hereby

declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 197X-2004

Drafting Date: 09/08/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To establish a Board of Revision to hear the objections to the Berwick Phase II & Berwick Phase III Area assessments for underground street lighting systems, and to declare an emergency.

Body

WHEREAS, an emergency exists in the usual daily operation of the City Clerks Office in that it is immediately necessary to appoint a Board of Revision to hear objections to assessments for Berwick Phase II & Berwick Phase III Area underground street lighting, in order that the necessary legislation may be prepared and presented to Council for consideration so that the Division of Electricity may proceed with the plans for said improvement, at the earliest possible time for the immediate preservation of the public property, peace, health, and safety; now therefore

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

SECTION 1. That Walter Cates, Fred Parker, and Darrin Wasniewski with alternate member being Carol Stewart, disinterested freeholders of the City of Columbus, Ohio be and they are hereby appointed a Board of Revision to hear all objections to the estimated assessments for the following proposed improvements:

Improvement of Berwick Phase II & Berwick Phase III Area underground street lighting

and said Board shall report to this Council its findings, if any, of the estimated assessments as reported by the Electricity Division.

Said hearings will be held in the City Council Chambers at 5:30 P.M. on October 13, 2004.

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

Legislation Number: 200X-2004

Drafting Date: 09/10/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize and congratulate the 11th Annual "Women Coming Together" Conference for Bridging Cultures, Communities, and Health.

programmatic theme entitled, "Women Moving Forward"; and

WHEREAS, since 1994, Women Coming Together has organized annual conferences to provide an opportunity for women of different racial/ethnic groups, ages, sexual orientations, educational and employment experiences to identify and share their community health concerns; and

WHEREAS, conference participants will have the privilege of hearing from a dynamic and exciting keynote speaker, Dr. Vernellia Randall. Dr. Randall has published over 17 legal articles on race, health care and legal education and currently is publishing a book, Dying While Black: Using Reparations to Eliminate the Slave Health Deficit; and

WHEREAS, the scope of the programs and services provided by Women Coming Together adapts to the changing needs and interests of our local communities and the Women Coming Together staff work to assure an inclusive and welcoming environment for all women, now, therefore

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

That this Council does hereby recognize and congratulate Women Coming Together, for their 11th Annual Conference that provides women with an opportunity to bridge cultures, communities, and health.

Legislation Number: 201X-2004

Drafting Date: 09/10/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize and congratulate the WrightChoice Intern Program on their Inaugural Golf Classic being held on October 14, 2004.

Body

WHEREAS, the WrightChoice Intern Program, Inc. was founded in July of 2001 by a dynamic and visionary leader, Tykiah Wright; and

WHEREAS, the WrightChoice Intern Program, Inc is an non-profit organization designed to promote and facilitate internship opportunities to under-represented populations in the employment arena; and

WHEREAS, the target market includes collegiate students from minority student populations and students with disabilities; and

WHEREAS, the purpose of this Golf Classic is to offer members of the Greater Columbus Community an opportunity to support the endeavors of and beneficiaries of the WrightChoice Intern Program, now, therefore

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

That this Council does hereby recognize and congratulate the WrightChoice Intern Program on their Inaugural Golf Classic being held on October 14, 2004.

Legislation Number: 202X-2004

Drafting Date: 09/13/2004

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Explanation

Title

To declare September 22, 2004 Car Free Day in Columbus.

Body

WHEREAS September 22 is internationally recognized as Car Free Day to encourage all people to experience alternatives to automobiles; and

WHEREAS travel options such as walking, transit and biking are supported by the City of Columbus, the Mid-Ohio Regional Planning Commission, the Sierra Club, the Ohio Rail Passenger Association and the Central Ohio Transit Authority; and

WHEREAS in Franklin County there are more cars than people, and each day brings nearly 50 new cars competing for roads and parking; and

WHEREAS Ohio has more registered cars than nearly every other state in the nation and only two percent of Ohioans use public transportation to get to work; and

WHEREAS experts believe that local dependence on automobile travel contributes to our status as the 8th fattest city in America; and

WHEREAS event organizers encourage those who cannot go completely car-free to consider a Car-Light Day by eliminating unnecessary trips or ride-sharing; and

WHEREAS please visit www.carfreedaycolumbus.org to learn more about Car Free Day and how you can be involved,

Now therefore be it resolved by the council of the City of Columbus

That September 22, 2004 is hereby declared Car-Free Day in Columbus.

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 - September 21, 2004 3:00 pm

SA001278 - FMD - RENOV. OF PLUMBING, 650 NATIONWIDE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE PLUMBING, 650 NATIONWIDE BLVD.

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, September 21, 2004 for RENOVATION OF THE PLUMBING, 650 NATIONWIDE BLVD. The work for which bids are invited consist of renovation of the plumbing.

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 Thursday, September 2, 2004. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF THE PLUMBING, 650 NATIONWIDE BLVD.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of a Proposal Bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Wednesday, September 8, 2004 at 10:30 a.m., at 650 Nationwide Blvd, Columbus, Ohio 43215 A walk thru of the area will take place after the pre-bid meeting.

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 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: September 01, 2004

BID OPENING DATE - September 22, 2004 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001282 - McCutcheon Rd/Willow Springs Storm Sewer

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 4002, until 3:00 p.m., Local Time, on Wednesday, September 22, 2004, and publicly opened and read at that hour and place for the following project:

MCCUTCHEON ROAD/WILLOW SPRINGS SUBDIVISION STORMWATER SYSTEM
IMPROVEMENTS & WILLOW SPRINGS AREA ASSESSMENT SEWER
C.I.P. NO. 610833

The City of Columbus contact person for this contract is Michael P. Griffith, P.E., of the Division of Sewerage and Drainage, (614) 645-2416. The work for which proposals are invited consists of constructing the storm sewer improvements as shown on CC-12225 which includes approximately 5576 L.F. of new storm sewer with inlets, constructing the sanitary sewer improvements as shown on CC-13175 which includes approximately 828 L.F. of new sanitary sewer, 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 (CC-12225 & CC-13175), in CD (Compact Disc) format, are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Full-size Construction Plan sets are available to prospective bidders upon request, at a cost of \$25.00 per set.

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:

MCCUTCHEON ROAD/WILLOW SPRINGS SUBDIVISION STORMWATER SYSTEM
IMPROVEMENTS & WILLOW SPRINGS AREA ASSESSMENT SEWER
C.I.P. NO. 610833

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must have an AMOUNT EXPRESSED IN DOLLARS AND CENTS in order to be responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 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.

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes, and therefore is not available.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 365 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

ORIGINAL PUBLISHING DATE: September 02, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001259 - r&p: RFP Smith Farm Park Facilities

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223, until 5:00 P.M., Wednesday, September 22, 2004 for:

SMITH FARM PARK FACILITIES

Three (3) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services for the preparation of construction documents and construction administration necessary for the design and construction of a multi-purpose facility in an existing block building, barn renovation, staging pavilion, garage and related site work for vehicular and pedestrian circulation in The Creeks Park on the southeast side of Columbus. Construction documents will be based on previous design development for the site. Final design development report is available for review.

Project Budget: \$3,700,000. Project budget includes all construction costs, architectural and engineering fees, permit fees, testing, etc.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code. Evaluation criteria shall include, but need not be limited to, the following: (1) the competence of the offeror to perform the required service as indicated by the technical training, education and experience of the offeror's personnel who would be assigned to perform the work; (2) the quality and feasibility of the offeror's technical proposal; (3) the ability of the offeror to perform the required service competently and expeditiously as indicated by the offeror's workload and the availability of necessary personnel, equipment and facilities; (4) past performance of the offeror as reflected by the evaluations of the City agency, other City agencies and other previous clients of the offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines; and (5) the cost or pricing structure of the offeror's proposal.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of all fees for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project is available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, August 23, 2004, at the Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223.

All questions regarding the submittal should be directed to Mollie O'Donnell, Recreation and Parks Department, 614-645-3308. E-mail: mhodonnell@columbus.gov.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Thomas Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

Advertisement Dates: August 21, 2004
August 28, 2004

ORIGINAL PUBLISHING DATE: August 18, 2004

BID OPENING DATE - September 23, 2004 3:00 pm

SA001279 - BRIDGE CLEANING AND SEALING - 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 September 23, 2004, for BRIDGE CLEANING AND SEALING 2004. The work for which proposals are invited consists of cleaning and sealing sidewalks, abutments, wingwalls, etc, cleaning bridge drainage systems, 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 \$10.00. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for BRIDGE CLEANING AND SEALING 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 one year.

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:

September 2, 2004

ORIGINAL PUBLISHING DATE: September 03, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001284 - LIGHTING IMPROVEMENTS OF W BROAD STREET

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 September 23, 2004, for LIGHTING IMPROVEMENTS OF WEST BROAD STREET, 1975 DR. E. The work for which proposals are invited consists of installing light poles, conductor, and conduit, sidewalk removal and installation 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 \$20.00 for full-sized plans and \$10.00 for half-sized plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for LIGHTING IMPROVEMENTS OF WEST BROAD STREET.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The contract Notice to Proceed is anticipated to be given on or around December 10, 2004, and all construction completed by July 1, 2005.

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:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

September 7, 2004

ORIGINAL PUBLISHING DATE: September 04, 2004

BID OPENING DATE - September 28, 2004 11:00 am

SA001286 - CRPD-Columbus Arts Facility Renovation

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, September 28, 2004, and publicly opened and read immediately thereafter for:

Columbus Performing Arts Center Renovation

The work for which proposals are invited consists of renovations (including, but not limited to: HVAC system replacement, electrical renovations, plumbing renovations, roofing repairs and replacement, antique window refurbishment, door and window replacements, and interior finish upgrades) to the Columbus Performing Arts Center located at 549 Franklin Avenue, Columbus, Ohio 43215 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 for viewing after September 11 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223. For question on the plans or specifications contact Schorr Architect at 614-798-2096, for all other questions contact Recreation & Parks at (614) 645-3385

Copies of the Project Manual/Specifications and the plans are available on September 11, 2004 to prospective bidders at the cost of purchase and delivery (if desired) at:

Key Companies

6180 Cleveland Ave.

614 899-6180 (Fax) 614-899-6786

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 "Columbus Performing Arts Center Renovation."

PRE-BID CONFERENCE

A Pre-bid Conference will be held Monday, September 20, 2004, at 10:00 a.m. at The Columbus Performing Arts Center, 549 Franklin Avenue, Columbus, Ohio 43215.

Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

CITY BULLETIN DATES:

- 1) September 11, 2004
- 2) September 18, 2004

ORIGINAL PUBLISHING DATE: September 08, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001269 - FMD - RENOV. ROOFS FIRE STA 4,5,15,& 26

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOFS FOR THE DIVISION OF FIRE
AT FIRE STATIONS 4, 5, 15, AND 26

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, September 28, 2004 for RENOVATION OF THE ROOFS THE DIVISION OF FIRE AT FIRE STATIONS 4, 5, 15, AND 26. The work for which bids are invited consist of renovation of the roof and roof areas.

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 Wednesday, September 1, 2004. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF THE ROOFS THE DIVISION OF FIRE AT FIRE STATIONS 4, 5, 15, AND 26.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Wednesday, September 8, 2004 at 9:00 a.m., at Fire Station 26, 5333 Fisher Road, Columbus, Ohio 43228. A walk thru of the area will take place after the pre-bid meeting.

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said 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: August 28, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - September 29, 2004 3:00 pm

SA001245 - RFP YARD WASTE & LOG GRINDING SERVICE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus
REQUEST FOR PROPOSALS (RFP)

Sealed Requests for Proposals (RFP's) will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time on WEDNESDAY SEPTEMBER 29, 2004, and publicly read at that hour and place for the following project:

YARD WASTE AND LOG GRINDING SERVICE

PRE-BID CONFERENCE: A Pre-bid Conference will be held on THURSDAY SEPTEMBER 2, 2004 1:00 p.m. (EST) at the City of Columbus, Compost Facility, 7000 Jackson Pike Lockbourne OH 43137. This Pre-bid is NOT MANDATORY; however suppliers who do not attend are responsible for the information gathered at the meeting. The lead project manager is Mr. John Hoff, (614) 645-3152.

The work for which proposals are invited consists of:

GENERAL DESCRIPTION

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale and retail sale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The facility processes sewage sludge seven days / week, 10 hours / day. The City utilizes ground yard waste, whole tree woodchips, sawdust, straw, and ground wood waste as bulking agents to process sewage sludge. Current bulking agent on-site is available for inspection by the Offerors.

As part of its continuing program to optimize the beneficial use of community residuals and economy of operations, the City wishes to acquire services for the following:

- Item 1: Grinding green yard waste and brush.
- Item 2: Grinding logs and wood waste.
- Item 3: Sizing logs for grinding.

The City reserves the right to award multiple contracts, any / all / or none of the items, whichever is in the interest of the City.

SCOPE OF WORK

The City Of Columbus DOSD expects to provide one wheel loader and operator to move wood chips away from the vicinity of the grinder to a storage area for measurement of quantities. Offeror will specify in his proposal whether he will have his loader / operator push the wood chips away from the stacking conveyor. The City can require that one City operator push logs to a grinder and remove material away if necessary, however this must be specified in the Offeror's proposal. The City will not take responsibility for damage to a grinder from improper loading of material into a grinder. The contractor is responsible for all support equipment, tools, materials, maintenance, and personnel to complete the subject work. The City role is to process sewage sludge cost effectively, therefore it is in the interest of the City to receive wood chips that are sized larger than 1" in more than two dimensions and larger than 1/4 inch in all three dimensions to facilitate recovery with a 3/8" wire mess trommel screen; yet the chips should be less than 4" in all dimensions to optimize surface area for biological composting processes.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ITEM 1: GRINDING GREEN YARD WASTE AND BRUSH.

The Contractor will provide the necessary personnel and support equipment to properly grind yard waste and wood under 8" diameter or 24" in length into useable bulking agent for City operations. The majority of green yard waste will grind down to dimensions below 1/2 inch and therefore performance will not be evaluated on the basis of final bulking material dimensions.

ITEM 2: GRINDING LOGS AND WOOD WASTE.

Logs will be ground into wood chips that exceed 1" in more than two dimensions and 1/4 inch in three dimensions. Table 1 provides dimensions expected for various materials. Logs too large to process through the grinder will need to be sized properly to be ground by the Contractors equipment. The City splits logs to dimensions under 20" diameter, however most logs are 10' - 15' long. Logs are delivered to the City Southwesterly Compost Facility ranging in diameters up to 60". Only about 10% of the logs exceed 24" in diameter. Currently the volume of logs and yard waste deliveries to the City are roughly equivalent at about 4,000 tons annually for both combined. The grinder will have provisions for tramp metal removal from pallets. Tramp metal will be collected in a container for the contractors' disposal.

ITEM 3: SIZING OF LOGS FOR GRINDING.

Contractor will provide all tools, labor, and equipment to make the necessary size reductions in logs and waste wood to allow for proper operation and performance of his grinder. Logs may be split lengthwise, cut into shorter lengths, or both. The pricing for this item is in dollars / cubic yard of wood chip bulking agent produced after grinding. The City Of Columbus DOSD will generally size logs for grinding. The availability of equipment, staff, the cost of sizing, and requirements for grinding will determine whether the City Of Columbus DOSD sizes logs. Over-sized logs will be isolated, sized, then ground in an isolated pile for measurement. Records are available at the facility recording tonnage of logs delivered on-site. Approximately one ton of wood chips equals 3.5 cubic yards.

FURTHER INFORMATION

For information and questions concerning the detailed aspects of the project, contact John Hoff at (614) 645-3152.

CONTRACT DOCUMENTS: Copies of the Contract Documents are on file and can be picked up at no cost at the Division of Sewerage and Drainage, Fiscal Office, 910 Dublin Road, Room 4164 Columbus OH 43215 from 7:30 a.m. to 4:30 p.m. or by calling (614) 645-6031 or (614) 645-5951. Proposals must be submitted on the proper forms contained in the Bid Submittal Document and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

YARD WASTE AND LOG GRINDING SERVICES

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Compliance with the provisions of Article I, Title 39, Columbus City Code, 1959 is a condition of this Contract. Failure to comply with this Article may result in cancellation of the Contract. Applications may be obtained by calling (614) 645-3666

BID CANCELLATIONS AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus to cancel the Advertisement

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 interest 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.

Pursuant to the City of Columbus' Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. ? 3901.01, must hold a valid Contract Compliance Certification Number. For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

Equal Opportunity Clause

(1) The contractor will not discriminate against any employee or applicant because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employments, notices summarizing the provisions of this Equal Opportunity Clause.

(2) The contract will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practical opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director of the sole purpose of verifying compliance with this article and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or his/her deputies, staff and assistants in the fulfillment of their duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontractor. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid contract compliance number as provided for in Article 1, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in the cancellation of this contract,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Cheryl Roberto, Director of Department of Public Utilities, City of Columbus, Ohio
ORIGINAL PUBLISHING DATE: August 17, 2004

SA001293 - Gould Park Area Stormwater System

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, SEPTEMBER 29, 2004, and publicly opened and read at that hour and place for the following project:

GOULD PARK AREA STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610893

The City of Columbus contact person for this contract is Mike Griffith, P.E., of the Division of Sewerage and Drainage, (614) 645-2416. The work for which proposals are invited consists of constructing approximately 2400 LF of new 12-inch through 30-inch storm sewer with inlets, 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 (CC-12598) are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

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:

GOULD PARK AREA STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610893

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must have an AMOUNT EXPRESSED IN DOLLARS AND CENTS in order to be responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 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.

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit, with the bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes, and therefore is not available.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 120 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

Cheryl Roberto, Director of Public Utilities

ORIGINAL PUBLISHING DATE: September 14, 2004

SA001294 - Noe Bixby Road Stormwater System

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, September 29, 2004, and publicly opened and read at that hour and place for the following project:

NOE-BIXBY ROAD STORMWATER SYSTEM IMPROVEMENTS - CIP 610737 & WESTSIDE WATERLINE IMPROVEMENTS (NOE-BIXBY RD. ONLY) - CIP 236

The City of Columbus contact person for this contract is Mike Griffith, P.E., of the Division of Sewerage and Drainage, (614) 645-2416. The work for which proposals are invited consists of constructing approximately 1375 LF of new 12-inch to 18-inch storm sewer with inlets, approximately 1450 LF of 12-inch water line, 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 (CC-13714), in CD (Compact Disc) format, are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Full-size Construction Plan sets are available to prospective bidders upon request, at a cost of \$25.00 per set.

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:

NOE-BIXBY ROAD STORMWATER SYSTEM IMPROVEMENTS - CIP 610737 & WESTSIDE WATERLINE IMPROVEMENTS (NOE-BIXBY RD. ONLY) - CIP 236

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must have an AMOUNT EXPRESSED IN DOLLARS AND CENTS in order to be responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

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 said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 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.

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit, with the bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes, and therefore is not available.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 60 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

ORIGINAL PUBLISHING DATE: September 14, 2004

BID OPENING DATE - September 30, 2004 11:00 am

SA001270 - CUSTODIAL SERVICES FOR ARLINGATE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus Department of Technology intends to engage a contractor to perform custodial work at its Arlingate Facility. The contract will be for routine and specialty cleaning and light maintenance work. The contractor will be responsible for providing all work lists, labor, equipment and cleaning supplies to perform the services, except for those specifically provided for by the City of Columbus. The facility houses computers and sensitive equipment, therefore, employees must comply with security requirements.

The services are to be performed during pre-scheduled hours, to begin no earlier than 7:30 a.m., Monday through Friday, except on City observed holidays. The contractor shall provide a sufficient work force that work is completed by 4:00 p.m. each day.

The anticipated start date is November 1, 2004. The term of the agreement will be for two years with the option to renew for two additional one-year periods.

A pre-bid conference and walk-through will be held in the conference room at 1601 Arlingate Lane, Columbus, Ohio 43228 on September 9, 2004 at 10:00. Attendance at the pre-bid is not mandatory, however bidders are encouraged to attend as they will be held responsible for any information discussed at this meeting.

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: August 28, 2004

SA001283 - Purchase of Tire Deflation Systems

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Police is obtaining bids for the purchase of tire deflation systems to be used during vehicular pursuits. Delivery will be made to 743 W. Third Avenue, Columbus, Ohio within thirty days of execution of the contract.

1.2 Classification: The purchase will consist of one hundred and seventy eight (178) individual tire deflation systems.

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: September 02, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001289 - PURCHASE OF BASIN COLLECTOR PARTS

1.1 Scope: It is the intent of this bid proposal to provide, for all agencies of the City of Columbus, a "firm offer for sale" blanket type contract for various basin collector replacement parts and components as specified within. These replacement parts will be used at various water and wastewater treatment plants located within the Columbus metropolitan area. The proposed contract will be in effect through December 31, 2007. The City estimates spending \$ 150,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery only of replacement parts and components.

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: September 14, 2004

SA001290 - PURCHASE OF JEFFERY FLOCCULATOR PARTS

1.1 Scope: It is the intent of this bid proposal to provide, for all agencies of the City of Columbus, a "firm offer for sale" blanket type contract for Jeffrey flocculator parts, as specified within. These replacement parts will be used at various water and wastewater treatment plants located within the Columbus metropolitan area. The proposed contract will be in effect through December 31, 2007. The City estimates spending \$ 50,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery only of Jeffrey flocculator parts.

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: September 14, 2004

SA001291 - PURCHASE OF LIQUID CALCIUM CHLORIDE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase and have delivered approximately ninety thousand (90,000) gallons annually of Liquid Calcium Chloride. The Liquid Calcium Chloride is for use in snow removal operations and is to be delivered to our five (5) Engineering & Construction locations. It is the objective of the City of Columbus to purchase material following the completion of a contract and continue seasonally through May 31, 2007.

1.2 Classification: The Supplier will provide, deliver, and unload bulk quantities of Liquid Calcium Chloride. The supplier will also be required to provide specified safety training sessions.

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: September 14, 2004

SA001276 - HARTMAN PONDS SECTION 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by Richard Conie of Intrust Land Development Co. Inc., 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 September 30, 2004, for Hartman Ponds Section I. The work for which proposals are invited consists of waterline, streets and street lighting, 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 available after September 1, 2004, at the office of Land Network, Inc., 39 E. Whittier Street, Columbus, OH 43206, (PH: 614-445-8111) and are available to prospective bidders upon payment of \$25.00 per set.

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 Hartman Ponds Section I.

All materials submitted in response to this advertisement for bids will become the property of the Intrust Land Development Co., Inc. 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 Intrust Land Development Co., Inc. 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.

CONTRACT COMPLETION

Intrust will issue a notice to proceed on or about October 15, 2004.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

Intrust Land Development Co., Inc. 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 y Richard Conie of Intrust Land Development Co., Inc. 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 Intrust Land Development Co., Inc.

PLANS ARE AVAILABLE ON:

September 1, 2004

ORIGINAL PUBLISHING DATE: September 02, 2004

SA001287 - RESURFACING 2004 PROJECT 3 (OPWC)

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 September 30, 2004, for Resurfacing 2004 Project 3 (OPWC), 1546 DR. A. The work for which proposals are invited consists of planning, asphalt overlay, concrete wheelchair ramps, 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 \$20.00 per set. 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 Resurfacing 2004 Project 3 (OPWC).

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

Attention of the bidder is called to the special requirements, which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus in the State of 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 (Not Applicable for this Project)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Subsurface data was/was not obtained for project design purposes. If obtained, copies of the report are available upon execution of the subsurface information release form.

PRE-BID CONFERENCE September 23, 2004 at 2:00 pm in the large conference room on 1800 East 17th Avenue.

CONTRACT COMPLETION

The contract completion date is 180 calendar days from Notice to Proceed.

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, 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.

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.

OPWC REQUIREMENTS

Each Proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

complexity.

All contractors and subcontractors involved with the project will, to the extent practicable use Ohio Products, materials, services, and labor in the implementation of their project. Additionally, contractor compliance with the equal employment opportunity requirements of Ohio Administrative Code Chapter 123, the Governor's Executive Order of 1972, and Governor's Executive Order 84-9 shall be required.

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.

PLANS ARE AVAILABLE ON:

1) September 9, 2004

ORIGINAL PUBLISHING DATE: September 10, 2004

BID OPENING DATE - October 6, 2004 3:00 pm

SA001243 - RFP-Stormwater Lagoon Upgrade

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus
REQUEST FOR PROPOSALS (RFP)

Sealed Requests for Proposals (RFP's) will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time on WEDNESDAY OCTOBER 6, 2004, and publicly read at that hour and place for the following project:

STORM WATER LAGOON UPGRADE PROJECT PIP 807

PRE-BID CONFERENCE: A Pre-bid Conference will be held on WEDNESDAY SEPTEMBER 8, 2004 11:00 a.m. (EST) at the City of Columbus, Compost Facility, 7000 Jackson Pike Lockbourne OH 43137. This Pre-bid is NOT MANDATORY; however suppliers who do not attend are responsible for the information gathered at the meeting. The lead project manager is Mr. Rob VanEvra at (614) 645-3248.

The work for which proposals are invited consists of:

GENERAL DESCRIPTION

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale and retail sale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The facility processes sewage sludge seven days / week, 10 hours / day. The City reserves the right to award multiple contracts, any / all / or none of the items, whichever is in the interest of the City.

As part of its continuing program to upgrade wastewater treatment facilities, to provide efficient, reliable, cost-effective operations, and to enhance personnel safety, the City wishes to complete these four tasks:

Construct a push-wall, ramp, and concrete pavement apron at the east end of the storm water / leachate lagoon. These structures are intended for the collection, loading, and removal of sediment from the lagoon.

Mass excavation of an earthen peninsula, consisting of approximately 5000 cubic yards of soil, from the east side of the lagoon; preparation of compacted stone base and placement of asphalt pavement matching existing asphalt pavement.

Permanently fill concrete drainage troughs in the floor of the existing lagoon to facilitate lagoon access for heavy equipment and cleaning.

Influent channel flow diversion wall or pipe to direct inflow to the northern side of the lagoon, creating a channel carrying flow to the east end of the lagoon. (The City may or may not award this item if it isn't within the budget).

I. SCOPE OF WORK

- a. Preparation of a detailed design, drawings, materials lists, cut sheets, implementation plan and scheduling.
- b. All design components must adhere to the current Construction and Materials Specifications for the City of Columbus, Ohio.
- c. Construction of these structures without interrupting the operation of the lagoon or the composting

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

facility processes:

Item 1:

- i. **PUSH-WALL:** Provide all design, materials, and labor to construct a reinforced concrete wall not less than 15 feet wide and 12" thick (excluding length for wings), extending vertically six (6) feet above the lagoon floor (apron) elevation. The wall and footer will extend below the frost line and not less than 36" below the lagoon floor elevation. A "bell" type vinyl water-stop seal will be constructed into the footer and wall to prevent seepage. The push-wall will be designed primarily to retain the soil embankment behind the push-wall without failure or displacement. The push-wall will be designed with tapered "wings" approximately matching the 3:1 slope of the lagoon embankment. The wings extend out from the wall at a height of six (6) feet for a horizontal distance of 8 feet before tapering to the floor of the lagoon. The wings serve to create a "pocket" to trap sludge and to protect the paved asphalt embankment from wheel loader excavation activity when cleaning. Fence or hand rails not less than 42" in height will be placed around the "pocket" in all areas where the wall height above the floor exceeds 4 feet.
- ii. **VEHICLE RAMP:** Provide all design, materials, and labor to construct a concrete ramp for wheel loader entrance and exit from the lagoon during cleaning. The wheel loaders are twelve feet wide, 44,000 pound empty weight with eight cubic yard buckets carrying waste materials with a bulk density of up to 1600#/ cubic yard. An estimated 500 cubic yards of material are removed annually (usually mid-summer) from the lagoon. The ramp will have at a minimum 12" compacted stone base and 8" concrete paved surface with finished surface coarse textured for traction with heavy equipment. The ramp will not exceed (not steeper than) 6:1 (horizontal to vertical rise) slope, it shall have reinforced concrete retaining walls that extend at least 6" above the concrete pavement creating a curb, and will be not less than 16 feet wide.
- iii. **CONCRETE APRON AT PUSH-WALL:** Provide all design, materials, and labor to construct a concrete apron nominally 15 feet wide, 8" thick and extending 30 feet out from the push-wall. This apron and push-wall will be used to collect the sediment between the wings for excavation and removal from the lagoon with a wheel loader. The north influent channel will discharge just north of the apron allowing flow velocity to dissipate and solids to settle onto the apron and vicinity. The push-wall will be on the east side of the lagoon opposite the pump structures to avoid plugging pumps.

Item 2: **PENINSULA REMOVAL**

Removal of the earthen peninsula from the lagoon and construction of paved floor matching up to the existing lagoon floor.

i. **EXCAVATION OF PENINSULA**

Provide all design, materials, and labor to excavate approximately 5,000 cubic yards of soil for disposal. It is the responsibility of the contractor to make the necessary investigation and measurements to determine actual quantities of soil and other materials for all work. These documents make estimates only for the purpose of approximating a general scope of services. The Southwesterly Compost Facility (SWCF) manager will designate a location within 800 feet of the lagoon for stockpiling clean soil (soil separated from asphalt, concrete, lumber and other construction debris) in lieu of disposal if the contractor chooses to separate construction debris from the soil. All asphalt will be saw-cut prior to excavation to create a clean edge to match pavement and form a water-tight seal.

ii. **LAGOON FLOOR PAVEMENT:** Provide all design, materials, and labor to construct the compacted stone base and paved floor of the lagoon. A compacted crushed stone base will be installed to a depth of 12" thick. Asphalt will be placed over the base in two lifts of 1.5" each with each lift overlapping the concrete apron 3" in a "lap joint" to form a water tight seal in the floor of the lagoon.

Item 3: **CONCRETE DRAINAGE TROUGH CLOSURE**

Provide all design, materials, and labor to clean debris out of existing troughs, backfill drainage troughs

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

with compacted stone in areas deeper than 12", then filled with concrete flush with the existing surface. Asphalt pavement will be a minimum of 3" placed in compacted lifts.

Item 4: INFLUENT DIVERSION

Provide all design, materials, and labor to construct a wall or piping to divert the inflow coming from northwest direction so that it is re-directed east-northeast. The objective is to divert influent with entrained sediment away from the pump outlet discharge structure. The new flow pattern should maintain flow velocity to suspend entrained solids as it flows along the north lagoon slope until it is discharged at the end of the channel at the northeast corner of the lagoon. Existing portable concrete barriers shall be realigned by the contractor to form a channel from the flow diversion wall to the northeast corner of the lagoon. The Offeror shall indicate in his proposal how he intends to modify the influent channel to re-direct the flow into a narrow channel along the north slope of the lagoon.

Lagoon cleaning is not included in the Contractor's scope of work. The City Of Columbus DOSD is responsible for removal of sediment in the lagoon ONE TIME prior to construction in the lagoon. The cleaning will be done during dry weather, generally during the months of July - October. The schedule will be coordinated with the contractor. Cleaning the lagoon requires pumping all water out of the lagoon, dewatering sediment, bulking sediment, and removal of sediment out of the lagoon to a dewatering area. This has normally been a two week process. The City Of Columbus DOSD will maintain operation of the dewatering pumps, however the removal of sediment will be performed one time only. Thereafter it will be the contractor's responsibility to clean the lagoon floor as necessary for construction. The City will not wash the floor. The City will not remove sediment / gravel from the concrete troughs in Item 3, this is the responsibility of the Contractor.

FURTHER INFORMATION

For information and questions concerning the detailed aspects of the project, contact John Hoff at (614) 645-3152 or Rob VanEvra at (614) 645-3248.

CONTRACT DOCUMENTS: Copies of the Contract Documents are on file and can be picked up at no cost at the Division of Sewerage and Drainage, Fiscal Office, 910 Dublin Road, Room 4164 Columbus OH 43215 from 7:30 a.m. to 4:30 p.m. or by calling (614) 645-6031 or (614) 645-6041. Proposals must be submitted on the proper forms contained in the Bid Submittal Document and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

STORMWATER LAGOON UPGRADE PROJECT PIP 807

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Compliance with the provisions of Article I, Title 39, Columbus City Code, 1959 is a condition of this Contract. Failure to comply with this Article may result in cancellation of the Contract. Applications may be obtained by calling (614) 645-3666

BID CANCELLATIONS AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus 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 interest of the City.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

Pursuant to the City of Columbus' Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. ? 3901.01, must hold a valid Contract Compliance Certification Number. For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

Equal Opportunity Clause

(1) The contractor will not discriminate against any employee or applicant because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employments, notices summarizing the provisions of this Equal Opportunity Clause.

(2) The contract will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practical opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director of the sole purpose of verifying compliance with this article and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or his/her deputies, staff and assistants in the fulfillment of their duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontractor. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid contract compliance number as provided for in Article 1, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in the cancellation of this contract,

Cheryl Roberto, Director of Department of Public Utilities, City of Columbus, Ohio
ORIGINAL PUBLISHING DATE: August 03, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001272 - Whittier St. River By-Pass

City of Columbus, Ohio
ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on WEDNESDAY OCTOBER 6, 2004 and publicly opened and read at that hour and place for the following project:

WHITTIER STREET RIVER BY-PASS AND SOUTH ABUTMENT PIP 243

The work for which proposals are invited includes but not limited to: to improve the Whittier Street River By-Pass and South Abutment at 155 W. Whittier Street in Columbus, OH. The majority of the work will be involved with concrete repair on the following:

1. River By Pass Platform 62 foot x 30 foot
2. South Abutment on south side of Scioto River 41 foot x 32 foot

Additionally, the work shall include:

1. Removal of tress, shrubbery and undergrowth from around the structures
2. Repair or replacement of eight (8) grating supports
3. Replace gratings on the River By-Pass structure
4. Replace River By-Pass & South Abutment platform fence with 8 foot chain link security fence.

CONTACT INFORMATION

For information and questions concerning the detailed aspects of the project, contact Mr. Robert M. Smith, PE at (614) 645-00309. Copies of the Contract Documents are on file with the Division of Sewerage and Drainage, Fiscal Office, and can be picked up at 910 Dublin Road, Room 4164, Columbus, Ohio, 43215, or by contacting their offices at (614) 645-6031 or (614) 645-5919.

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 :WHITTIER STREET RIVER BY-PASS & SOUTH ABUTMENT PIP 243

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Particular attention is called to the statutory requirements of the State of Ohio relative to 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 WEDNESDAY SEPTEMBER 22, 2004 AT 10:00 A.M. IN TRAILER 4 AT THE JACKSON PIKE WASTEWATER TREATMENT PLANT, 2104 JACKSON PIKE COLUMBUS OH 43223

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.

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.

CREDITABLE FACTORS

In determining the lowest bid for purposes of awarding a contract, the creditable factors, noted in the TIER II section of the Proposal forms shall apply.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

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 100 PERCENT (100%) of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus Construction and Material Specifications (CMSC), latest edition, will be required to assure the faithful performance of the work.

Cheryl Roberto
Director of Public Utilities
ORIGINAL PUBLISHING DATE: September 14, 2004

BID OPENING DATE - October 7, 2004 11:00 am

SA001277 - Workers' Compensation Cost Containment

The city of Columbus Department of Human Resources intends to enter into an agreement with a qualified consultant who can assist with the management of the city's Workers' Compensation program by providing cost containment services in a partial-service contract.

The city averages 1,300 new workers' compensation claims. Approximately 30% of all new claims result in a lost-time status.

The selected contractor will provide the following services on the city's workers' compensation claims:

Analyze, report and manage claims for the city.

Maintain accurate records.

Prepare quarterly and ad hoc reports, as requested.

File protests.

Prepare annual merit rate calculations by city division and department.

Represent the city at workers' compensation hearings, as requested.

Assist the city with independent medical exams (IME), as requested.

Research and report on various workers' compensation issues, as requested.

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: August 28, 2004

BID OPENING DATE - October 12, 2004 12:00 am

SA001292 - FMD - RENOV. CONCRETE/ASPHALT FIRE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF CONCRETE & ASPHALT AT VARIOUS
DIVISION OF FIRE LOCATIONS

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, October 12, 2004 for RENOVATION OF CONCRETE & ASPHALT AT VARIOUS DIVISION OF FIRE LOCATIONS. The work for which bids are invited consist of renovation of concrete and asphalt driveways at various fire stations.

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, September 20, 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 CONCRETE & ASPHALT AT VARIOUS DIVISION OF FIRE LOCATIONS.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of a Proposal Bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Thursday, September 23, 2004 at 10:30 a.m., at the Fire Training Academy, 3639 Parsons Avenue, Columbus, Ohio 43215.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 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: September 14, 2004

BID OPENING DATE - October 13, 2004 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001271 - Headworks Screen & Grit Facility-DOSD

ADVERTISEMENT FOR BIDS

BIDS FOR:

Southerly Wastewater Treatment Plant
New Headworks
Screen and Grit Facilities
Capital Improvements Project No. 650352
Contract S67
WPCLF No. CS392276-03

OWNER:

City of Columbus, Ohio
Division of Sewerage and Drainage
General Engineering Section
Cheryl Roberto
Director of Public Utilities

DESIGN PROFESSIONAL:

Malcolm Pirnie, Inc.
1900 Polaris Parkway, Suite 200
Columbus, Ohio 43240-2020
(614) 888-4953

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, October 13, 2004 at which time they will be publicly opened and read.

DESCRIPTION OF WORK:

The project consists of the following:

1. Screen and Grit Facility, including the following items:
 - a. Four perforated panel screens.
 - b. Four screenings presses.
 - c. Four 24-foot diameter grit tanks with propeller/impeller and drive units.
 - d. Eight recessed impeller centrifugal grit pumps.
 - e. Four grit classifiers with eight cyclones.
 - f. Slide gates.
 - g. Sluice gates.
 - h. Four belt conveyors.
 - i. Two screw conveyors with motorized hopper gates.
 - j. Bridge crane.
 - k. Miscellaneous piping, valves, and accessories.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1. Instrumentation and control systems.
- m. Plumbing, HVAC, and electrical systems.
2. Odor control facility including the following items:
 - a. Seven odor control fans.
 - b. Ten bioreactors.
 - c. Two recirculation tanks and pumps.
3. Improvements to the existing Influent Flow Splitter.
4. New 96-inch grit tank effluent conduits.
5. New 108-inch wet weather bypass conduit.
6. New Bypass Junction Chamber.
7. Replacement and extension of the plant main drains.
8. New 54-inch diameter raw sewage pump discharge piping.
9. Replacement of three existing flushing water pumps and improvements to the existing flushing water system.
10. Modifications to the existing plant Headworks.
11. New tunnel connecting to the existing tunnel system.
12. Miscellaneous site work.
13. All maintenance and operating instructions, training, start-up, testing, and commissioning.

BASIS OF BIDS:

Bids shall be on a Lump Sum and Unit Price basis.

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). Malcolm Pirnie, Inc. 1900 Polaris Parkway, Suite 200, Columbus, Ohio 43240-2020, (614) 888-4953.
- 3). Plan Room, Builder's Exchange, 1175 Dublin Road, Columbus, Ohio.
- 4). Plan Room, Builder's Exchange, 2077 Embry 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 Business Development Center, 1000 East Main Street, Columbus, Ohio.

Copies of the Bidding Documents may be purchased from Key Companies, 195 East Livingston Avenue, Columbus, Ohio 43215 at (614) 228-3285 or via Plankey at www.plankey.com upon payment of \$300.00

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

per set. No refunds will be made. Checks shall be made payable to Malcolm Pirnie, Inc. The Bidding Document packet will include one full size set of Drawings with printed Project Manual and one CD-ROM set containing PDF files of the Drawings and Project Manual (except Volume 1).

Compact Discs containing PDF files of the Drawings and Project Manual (except Volume 1) may be purchased separately for viewing purposes through Key Companies upon payment of \$30.00 per CD-ROM. The purchaser of said CD-ROM will receive Addenda but will NOT be considered a plan holder, and will not be able to submit a proposal using this CD-ROM.

There will be a pre-Bid conference held at Southerly Wastewater Treatment Plant, 6977 South High Street (State Route 23), Lockbourne, Ohio in the Administration Building Conference Room on Wednesday, September 22, 2004 at 9:30 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.

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 Advertisement for Bids, to reject any and/or all Bids, to waive informalities, to hold Bids for a period of 180

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: September 4, 2004 & September 11, 2004

Columbus Dispatch: September 6, 2004 & September 13, 2004

The Columbus Post: September 9, 2004 & September 16, 2004

The Call and Post: September 9, 2004 & September 16, 2004

Business First: September 10, 2004 & September 17, 2004

ORIGINAL PUBLISHING DATE: August 27, 2004

SA001288 - O'SHAUGHNESSY HYDRO GOVERNOR REPLACEMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on Wednesday, October 13, 2004 and publicly opened and read at that hour and place for the O'Shaughnessy Hydro Governor Replacement. The work for which proposals are invited consists of the design, removal of existing equipment, modification of conduit systems and governor control replacement equipment necessary to complete the contract in accordance with the plans and specifications. Copies of the contract documents and the plans will be on file in the office of the Division of Electricity, 3568 Indianola Avenue, Columbus, Ohio 43214 on September 13, 2004. There is no charge for the bid package. Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for O'Shaughnessy Hydro Governor Replacement.

PROPOSAL GUARANTY

The Bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten percent (10%) of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

Attention of the Bidder is called to the special requirements, which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; and at the offices of The Construction Inspection Division, 1800 East 17th Avenue, Columbus, Ohio 43219 (614) 645-3182 and can be found on line at: www.pubserv.ci.columbus.oh.us/transportation/2002specbook/index.htm

CONTRACT COMPLIANCE REQUIREMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Each responsive Bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

QUALIFICATIONS AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 270 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

SITE ADMITTANCE

Site visits will be arranged for any bidder requesting to visit site by calling John Satala at 614/645-7832.

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The Contractor will, in all solicitations of advertisements for employees placed by or on behalf of the Contractor, state that the Contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(4) The Contractor shall permit access to any relevant and pertinent reports and documents by the Administrator of the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the Contractor shall be considered confidential.

(5) The Contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The Contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The Contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The Contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

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, 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, official documents filed with Secretary of State, State of Ohio, or Franklin County Recorders Office; or (b) holds 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY BULLETIN ADVERTISEMENT:

SEPTEMBER 18, 2004

SEPTEMBER 25, 2004

ORIGINAL PUBLISHING DATE: September 11, 2004

SA001295 - Various Sanitary Sewer Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4190, until 3:00 p.m. Local Time on October 13, 2004 and publicly opened and read at that hour and place for the following projects:

WEBSTER PARK/MILTON AREA SANITARY IMPROVEMENTS PROJECT
CAPITAL IMPROVEMENTS PROJECT NO. 650663

FOSTER/ACTON AREA SANITARY IMPROVEMENTS PROJECT
CAPITAL IMPROVEMENTS PROJECT NO. 650664

ARDEN/FOSTER AREA SANITARY IMPROVEMENTS PROJECT
CAPITAL IMPROVEMENTS PROJECT NO. 650678

(THESE PROJECTS WILL BE BID AS A GROUP)

The City of Columbus's contact person for these projects is Gary W. Gilbert, P.E. of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-7436. The work for which proposals are invited consists of the following:

For Webster Park/Milton Area Sanitary Improvements Project (CIP650663): All labor and materials for the repair and rehabilitation of approximately 9,950 LF of 8-inch diameter vitrified clay pipe (VCP) sewer utilizing the Cured-in-Place-Pipe (CIPP) process and rehabilitation of 44 brick manholes. Sewer pipe preparation for the lining work, including cleaning, repair of voids, grouting, trimming of service laterals and other prep work as specified within the supplemental specifications of the Contract is also included.

For Foster/Acton Area Sanitary Sewer Improvements Project (CIP650664): All labor and materials for the repair and rehabilitation of approximately 16,000 LF of 8-inch, 12-inch and 15-inch diameter vitrified clay pipe sewer utilizing the CIPP process and rehabilitation of 52 brick manholes and enlargement of 197 LF of existing 12-inch ID VCP sewer to an 20-inch OD HDPE pipe using pipe bursting. Sewer pipe preparation for the lining work, including cleaning, repair of voids, grouting, trimming of service laterals and other prep work as specified within the supplemental specifications of the Contract is also included. The project also includes CIPP lining of approximately 2,400 LF of 12-inch and 15-inch vitrified clay storm sewer pipe along Northridge Rd. as well as rehabilitation of seven(7) storm manholes and five(5) curb inlet manholes.

For Arden/Foster Area Sanitary Improvements Project (CIP650678): All labor and materials for the repair and rehabilitation of approximately 6,800 LF of 8-inch diameter vitrified clay pipe (VCP) sewer utilizing the CIPP process and rehabilitation of 19 brick manholes. Sewer pipe preparation for the lining work, including cleaning, repair of voids, grouting, trimming of service laterals and other prep work as specified within the supplemental specifications of the Contract is also included.

All projects include the requirement to perform such other work as may be necessary to complete the contract in accordance with the applicable plans and specifications.

These projects will be priced individually and awarded as a group. Copies of the Contract Documents and the plans (CIP 650663 - CC-13858) (CIP 650664 - CC-13859) (CIP650678 - CC-13860) will be available beginning September 27, 2004 at the Division of Sewerage and Drainage, Sewer System Engineering

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

WEBSTER PARK/MILTON AREA SANITARY IMPROVEMENTS PROJECT
CAPITAL IMPROVEMENT PROJECT NO. 650663

FOSTER/ACTON AREA SANITARY IMPROVEMENTS PROJECT
CAPITAL IMPROVEMENT PROJECT NO. 650664

ARDEN/FOSTER AREA SANITARY IMPROVEMENTS PROJECT
CAPITAL IMPROVEMENT PROJECT NO. 650678

PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

1. INSITUFORM
2. IN LINER USA
3. CIPP CORP
4. NATIONAL LINER
5. SPINIELLO LINER

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

CONTRACT PREVAILING WAGE DETERMINATION

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

Subsurface geotechnical investigations were performed for this project for the pipe bursting in CIP 650664. Soils report is included herein.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 365 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS

This project is a candidate for receiving assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

within the Contract Proposal.

Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRAs) It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRAs), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

VIOLATING FACILITIES

All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

Cheryl Roberto
Director of Public Utilities
ORIGINAL PUBLISHING DATE: September 14, 2004

BID OPENING DATE - October 14, 2004 3:00 pm

SA001285 - THIRD ST RESURFACING PRO (FRA-23D-3.22)

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 October 14, 2004, for Third Street Resurfacing Project (FRA-23D-3.22), 2016 DR. E. The work for which proposals are invited consists of curb, resurfacing and bridge rehabilitation work, 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 \$20.00. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Third Street Resurfacing Project (FRA-23D-3.22).

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 60 calendar days from the date of notice to proceed (the notice to proceed for this project will not be given until Spring 2005).

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:

September 9, 2004

ORIGINAL PUBLISHING DATE: September 04, 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 750 Piedmont Rd (**South Entrance**), Columbus, OH 43224.

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
750 Piedmont Road
Columbus, Ohio 43224

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 , 750 Piedmont Road (**South Entrance**), Columbus, OH 43224. 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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

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: 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: PN0083-2004

Drafting Date: 06/14/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title: OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Notice/Advertisement Title: CIVIL SERVICE COMMISSION COMPETITIVE EXAMINATION ANNOUNCEMENTS

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: civil.service@columbus.gov

Body

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY, WEDNESDAY OR THURSDAY.

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 office.

Legislation Number: PN0109-2004

Drafting Date: 07/14/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission meeting schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The Italian Village Commission will convene a special working group meeting on the fourth Tuesday of each month from 8:00 - 10:00 AM in the Community Training Center at 109 N. Front Street, Columbus, Ohio. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. To schedule an interpreter, please call 645-8620 or TDD 645-6802 at least 48 hours prior to the meeting.

Dates for 2004:

July 27

August 24

September 28

October 26

November 23

December 28

Legislation Number: PN0134-2004

Drafting Date: 08/27/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Graphics Commission September Meeting Agenda

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

GRAPHICS COMMISSION AGENDA

CITY OF COLUMBUS, OHIO

SEPTEMBER 21, 2004

The City Graphics Commission will hold a public hearing on TUESDAY, SEPTEMBER 21, 2004 at 4:15 PM in the First Floor Hearing Room, Building and Development Services Section, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building and Development Services Section is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. ODS No.: 04320-00016

Location: 5419 EDWARD'S FARMS ROAD, 43221, located at the southwest corner of Hayden Run & Edward's Farms Rd.

Area Comm./Civic: None

Existing Zoning: L-ARLD, Limited Apartment Residential Low Density

Request: Variance

3376.09, Permanent signs for other uses in residential districts. To permit a wall graphic display to exceed 64 sq. ft., to be 250 sq. ft. To permit the installation of a permanent ground sign to identify a non-institutional use which is not non-conforming and which exceeds the maximum allowable height by at least 18 ft. and which exceeds the maximum area of graphic display by at least 30.5 sq. ft.

3375.12, Graphics requiring graphics commission approval. To allow an individual use or activity to display a permanent on-premise wall graphic on a wall of the building containing said use or activity, where there is no direct public entrance to the use or activity on the same facade. To permit the installation of an off-premises ground sign.

3378.01, General provisions. To grant a special permit for the installation of permanent, off-premises ground signs.

Proposed Use: A private clubhouse and athletic facility serving apartment complexes.

Applicant:
Edwards Communities Barn, L.L.C.
495 South High St.
Columbus, Ohio 43215

Property Owner: Same as applicant.

Attorney/Agent:
Jeffrey L. Brown
c/o Smith & Hale
37 W. Broad St., Suite 725
Columbus, Ohio 43215
2. ODS No.: 04320-00027

Location: 944 WEST 5TH AVENUE, 43212, located at the northeast corner of Hess St. and W. 5th Ave.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing

Request: Graphics Plan
3375.12, Graphics requiring graphics commission approval. To install a 250 sq. ft. rooftop sign.
3377.26, Permanent on-premises roof signs. To permit the installation of a rooftop sign atop a building that also has a wall sign and on a building that is only 40 ft. tall.

Proposed Use: An ironworks factory.

Applicant:
John Fortin
944 W. 5th Ave.
Columbus, Ohio 43212

Property Owner:
Mary Joseph Properties, L.L.C.
1132 W. 3rd Ave.
Columbus, Ohio 43212

Attorney/Agent: Dick Mickelson
Columbus Sign Co.
1515 E. 5th Ave.
Columbus, Ohio 43219

3. ODS No.: 04320-00028

Location: 954 HARD ROAD, 43235, located at the northwest corner of Sefton Park Dr. (an extension of Linworth Rd.) & Hard Rd.

Area Comm./Civic: Far Northwest Coalition

Existing Zoning: R-1, Residential

Request: Variance
3376.05, Residential complex entrance feature signs. To permit the installation of a second entrance feature sign on the same tax parcel.

Proposed Use: To construct a single-family subdivision.

Applicant:

Melody Ward
Signcom, Inc.
527 W. Rich St.
Columbus, Ohio 43215

Property Owner:

Virginia Homes
1152 Goodale Blvd.
Columbus, Ohio 43212

4. ODS No.: 04320-00029

Location: 4675 KARL ROAD, 43229, located 400' north of the intersection of Morse Road and Karl Road.

Area Comm./Civic: Northland Area Commission

Existing Zoning: C-4, Commercial

Request: Variance

3377.04 Graphic area, sign height and setback. To permit the installation of a ground sign that is 35 feet in height at a setback of 15 feet.

Proposed Use: This is a request for a variance from the maximum height limitation of 20 feet to 35 feet.

Applicant:

Norman L. & Doris Chesrown
4675 Karl Road
Columbus, Ohio 43229

Property Owner: Same as applicant.

Attorney/Agent:

Jeffrey L. Brown
Smith & Hale
37 W. Broad St., Suite 725
Columbus, Ohio 43215

5. Discussion and approval of new Graphics Commission Rules.

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to attend this meeting; however, you must be notified in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

Legislation Number: PN0138-2004

Drafting Date: 08/31/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission September Meeting Agenda

Contact Name: Barbara Eastman

Contact Telephone Number: 614-645-6416

Contact Email Address: baeastman@columbus.gov

Body

AGENDA

COLUMBUS BUILDING COMMISSION

SEPTEMBER 21, 2004 - 1:00 p.m.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. APPROVAL OF AUGUST 17, 2004 MEETING MINUTES
2. Continuation:
ADJUDICATION ORDER: A/O2004-045JFB
Address: 1 Miranova Place, Unit 2425
Appeal: Extension of Building Permit #01110-00000-04354
3. Continuation:
ADJUDICATION ORDER: A/O2004-050FXR
Address: 682 Mohawk Avenue
Appeal: Minimum headroom -ORC 1999 314.3 HEADROOM
4. SEWER TAPPER & HIC LICENSE
Henry L. Kimbrough (deceased)
Determine Final Disposition of both Licenses
5. ITEMS FROM THE FLOOR (as approved by the Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0141-2004

Drafting Date: 09/03/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Northeast Area Commission Bylaw Ammendments

Contact Name: Lynne LaCour
Contact Telephone Number: 614-645-7596
Contact Email Address: ldlaour@columbus.gov

Legislation Number: PN0142-2004

Drafting Date: 09/03/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Graphics Commission September Meeting Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 614-645-2204

Contact Email Address: pjdawley@columbus.gov

Body

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

SEPTEMBER 21, 2004

The City Graphics Commission will hold a public hearing on TUESDAY, SEPTEMBER 21, 2004 at 4:15 p.m. in the First Floor Hearing Room, Building and Development Services Section, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building and Development Services Section is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. ODS No.: 04320-00016

Location: 5419 EDWARD'S FARMS ROAD, 43221, located at the southwest corner of Hayden Run & Edwards Farms Rd.

Area Comm./Civic: None

Existing Zoning: L-ARLD, Limited Apartment Residential Low Density

Request: Variance

3376.09, Permanent signs for other uses in residential districts. To permit a wall graphic display to exceed 64 sq. ft., to be 250 sq. ft. To permit the installation of a permanent ground sign to identify a non-institutional use which is not non-conforming and which exceeds the maximum allowable height by at least 18 ft. and which exceeds the maximum area of graphic display by at least 30.5 sq. ft.

3375.12, Graphics requiring graphics commission approval. To allow an individual use or activity to display a permanent on-premise wall graphic on a wall of the building containing said use or activity, where there is no direct public entrance to

the use or activity on the same facade. To permit the installation of an off-premises ground sign.

3378.01, General provisions. To grant a special permit for the installation of permanent, off-premises ground signs.

Proposed Use: A private clubhouse and athletic facility serving apartment complexes.

Applicant:

Edwards Communities Barn, L.L.C.
495 South High St.
Columbus, Ohio 43215

Property Owner: Same as applicant

Attorney/Agent:

Jeffrey L. Brown
Smith & Hale
37 W. Broad St., Suite 725
Columbus, Ohio 43215

2. ODS No.: 04320-00027

Location: 944 WEST 5TH AVENUE, 43212, located at the northeast corner of Hess St. and W. 5th Ave.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing

Request: Graphics Plan

3375.12, Graphics requiring graphics commission approval. To install a 250 sq. ft. rooftop sign.

3377.26, Permanent on-premises roof signs. To permit the installation of a rooftop sign atop a building that also has a wall sign and on a building that is only 40 ft. tall.

Proposed Use: An ironworks factory.

Applicant:

John Fortin
944 W. 5th Ave.
Columbus, Ohio 43212

Property Owner:

Mary Joseph Properties, L.L.C.
1132 W. 3rd Ave.
Columbus, Ohio 43212

Attorney/Agent:

Dick Mickelson
Columbus Sign Co.
1515 E. 5th Ave.,
Columbus, Ohio 43219

3. ODS No.: 04320-00028

Location: 954 HARD ROAD, 43235, located at the northwest corner of Sefton Park Dr. (an extension of Linworth Rd.) & Hard Rd.

Area Comm./Civic: Far Northwest Coalition

Existing Zoning: R-1, Residential

Request: Variance

3376.05, Residential complex entrance feature signs. To permit the installation of a second entrance feature sign on the same tax parcel.

Proposed Use: To construct a single-family subdivision.

Applicant:

Melody Ward
Signcom, Inc.
527 W. Rich St.
Columbus, Ohio 43215

Property Owner:

Virginia Homes
1152 Goodale Blvd.
Columbus, Ohio 43212

4. ODS No.: 04320-00029

Location: 4675 KARL ROAD, 43229, located 400' north of the intersection of Morse Road and Karl Road.

Area Comm./Civic: Northland Area Commission

Existing Zoning: C-4, Commercial

Request: Variance

3377.04 Graphic area, sign height and setback. To permit the installation of a ground sign that is 35 feet in height at a setback of 15 feet.

Proposed Use: This is a request for a variance from the maximum height limitation of 20 feet to 35 feet.

Applicant:

Norman L. & Doris Chesrown
4675 Karl Road
Columbus, Ohio 43229

Property Owner: Same as applicant

Attorney/Agent:

Jeffrey L. Brown
Smith & Hale
37 W. Broad St., Suite 725
Columbus, Ohio 43215

5. ODS No.: 04320-00025

Location: 7095 EAST BROAD STREET, 43213-1522, located at the southeast corner of Reynoldsburg-New Albany Rd. & E. Broad St.

Area Comm./Civic: None

Existing Zoning: C-3, Commercial & CPD, Commercial Planned District

Request: Variance

3377.17, Setback regulations for permanent on-premises ground signs. To reduce the required setback for a ground sign from 15 ft. to 0 ft. along Broad St. and to 2 ft. along Reynoldsburg-New Albany Rd.

Proposed Use: A strip shopping center.

Applicant:

Custom Sign Center
Timothy W. Sheehy, Pres.
3200 Valleyview Dr.
Columbus, Ohio 43204

Property Owner:

Lenhart-Frauenberg Partnership, L.L.P
5720 Avery Rd.
Dublin, Ohio 43016

6. Discussion and approval of new Graphics Commission Rules.

7. Discussion of Commission recommendations on code changes to Section 3375.18, Political sign standards. (The current code was deemed unconstitutional by the Courts and the Department seeks your input and ideas).

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to attend this meeting; however, you must be notified in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

Legislation Number: PN0143-2004

Drafting Date: 09/03/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Southwest Area Commission Meeting Dates

Contact Name: Bonita Lee

Contact Telephone Number: 614-645-7964

Contact Email Address: btleec@columbus.gov

BodySouthwest Area Commission Meetings

Wednesday, September 15, 2004

Wednesday, October 20, 2004

Wednesday, November 17

Wednesday, December 15

Time - 7:00 PM - 9:00 PM

New Horizons Church

1665 Harrisburg Pike

For more information call: Bonita Lee - 645-7964

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: August 17, 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 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be removed as follows:

COOKE RD at HIGH ST

The westbound traffic in the lane first from the north curb shall no longer be required to turn right.

PARKING REGULATIONS

The parking regulations on the 1180 foot long block face along the N side of BREVOORT RD from COLERAIN AVE extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 811	2151.01	(STATUTORY RESTRICTIONS APPLY)
811 - 1180	2105.17	NO PARKING ANY TIME

The parking regulations on the 192 foot long block face along the W side of HAMILTON PARK from BROAD ST extending to AVON CT shall be

Range in feet	Code Section	Regulation
0 - 56	2105.17	NO STOPPING ANYTIME
56 - 160	2105.17	FOUR HOUR PARKING 8AM - 6PM WEEKDAYS
160 - 192	2105.17	NO STOPPING ANYTIME

The parking regulations on the 199 foot long block face along the E side of HAMILTON PARK from BROAD ST extending to AVON CT shall be

Range in feet	Code Section	Regulation
0 - 49	2105.17	NO STOPPING ANYTIME
49 - 158	2105.17	FOUR HOUR PARKING 8AM - 6PM WEEKDAYS
158 - 199	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1206 foot long block face along the S side of TORRENCE RD from COLERAIN AVE extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 830	2151.01	(STATUTORY RESTRICTIONS APPLY)
830 - 1206	2105.17	NO PARKING ANY TIME

The parking regulations on the 886 foot long block face along the E side of WARREN AVE from SULLIVANT AVE extending to WICKLOW RD shall be

Range in feet	Code Section	Regulation
0 - 135	2151.01	(STATUTORY RESTRICTIONS APPLY)
135 - 144		(NAMELESS ALLEY)
144 - 698	2151.01	(STATUTORY RESTRICTIONS APPLY)
698 - 751	2105.03	HANDICAPPED PARKING ONLY
751 - 886	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

Legislation Number: PN0147-2004

Drafting Date: 09/15/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Placement of Traffic Control Devices as recommended by the Transportation Division

Contact Name: Phyllis Barker

Contact Telephone Number: 614-645-7886

Contact Email Address: PRBarker@columbus.gov

BodyPlease see PLACEMENT OF TRAFFIC CONTROL DEVICES EFFECTIVE 08/17/04

Legislation Number: PN0148-2004

Drafting Date: 09/15/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 9/27/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk

Contact Telephone Number: 614-645-8539

Contact Email Address: mmreynolds@columbus.gov

Body

**REGULAR MEETING NO. 52 OF CITY COUNCIL (ZONING)
SEPTEMBER 27, 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 HUDSON O'SHAUGHNESSY
TAVARES THOMAS**

1630-2004 To rezone 3790 MORSE ROAD (43219), being 12.77± acres located at the northeast corner of Morse and Sunbury Roads, From: R, Rural and L-R, Limited Rural Districts, To: CPD, Commercial Planned Development District. (Z04-048).

Legislation Number: PN0149-2004

Drafting Date: 09/16/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

**CITY OF COLUMBUS
- RECORDS COMMISSION -
d**

Body

TO: APPOINTED RECORDS COMMISSION OFFICERS
Mayor Michael Coleman, City Records Commission Chief Executive Officer
Attorney Richard Pfeiffer, City Records Commission Chief Legal Officer
Hugh Dorrian, City Records Commission Chief Fiscal Officer
Andrea Blevins, City Records Commission Secretary
Keith Shumate, City Records Commission Citizen Representative

FROM: Thamie Freeze, City Records Commission Coordinator

DATE: 09/13/04

SUBJECT: RECORDS COMMISSION AGENDA FOR 09/27/04 MEETING

Let this serve as **NOTICE** for the upcoming **RECORDS COMMISSION MEETING** on **Monday, September 27, 2004 at 10:00 a.m. in the Mayor's Conference Room - 2nd floor, City Hall.** The agenda is as noted below:

ROLL CALL

OLD BUSINESS

NEW BUSINESS

ITEM #1 - Division of Police - 6 Requests for the addition, removal or change of items on the Police Retention Schedule and the one-time disposal of items (Refer to supporting documentation attached to Agenda Packet)

ITEM #2 - Department of Technology - 1 Request for the addition of an item to the DOT Retention Schedule (Refer to supporting documentation attached Agenda Packet)

ITEM #3 - City Council - 13 Requests for the addition, removal or change of items to the Council and City-Wide Administrative Retention Schedule (Refer to supporting documentation attached Agenda Packet)

ITEM #4 - Department of Health - 2 Requests for the addition of items on the CHD Retention Schedule (Refer to supporting documentation attached Agenda Packet)

ITEM #5 - Franklin County Municipal Court - 21 Requests for the removal or change of items on the Municipal Court Retention Schedule (Refer to supporting documentation attached Agenda Packet)

ADJOURN MEETING

If you have an item on the agenda, please have a representative from your office present to answer any questions. As always, if you have any other record-related questions, please don't hesitate to call me at 645-7293.

NOTE: The deadline for submitting Records Commission Agenda items for any meeting is 9:00 a.m. two weeks prior to the actual meeting date. This is the last meeting for 2004. A notice will be sent out when the 2005 meeting dates have been determined (generally, the first meeting is scheduled for early February).

Legislation Number: PN0150-2004

Drafting Date: 09/16/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation

Phyllis R. Barker

(614) 645-7886

PRBarker@columbus.gov

Body

Please see Public Service Director's Order - Effective Date 8/31/04

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: August 31, 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 2105.09 TURNS AT INTERSECTIONS

Turn prohibitions shall be established as follows:

northbound left turns
at ALKIRE RD and HOLT RD
Prohibition applies: 7-8AM - 4-6PM Monday thru Friday

Turn prohibitions shall be removed as follows:

northbound left turns
from ALKIRE RD at HOLT RD

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