

Columbus City Bulletin



Bulletin 39
September 25, 2004

Proceedings of City Council

Saturday, September 25, 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 20, 2004*; by the Mayor, Michael B. Coleman, on Wednesday, *September 22, 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 20, 2004

5:00 PM

Columbus City Council

Columbus City Council

Journal

September 20, 2004

REGULAR MEETING NO. 49 OF COLUMBUS CITY COUNCIL, MONDAY, SEPTEMBER 20, 2004 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Ms. O'Shaughnessy

Present: 6 - Mr. Boyce, Ms. Hudson, 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:

Absent: 1 - Ms. O'Shaughnessy

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

C0027-2004

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY SEPTEMBER 15, 2004

New Type: C1, C2
To: Yohannes Abraham
682 E Hudson St
Columbus, Ohio 43211
permit # 00322640005

New Type: C1, C2
To: Harsha & Co Inc
DBA Smokers Stop
809 Bethel Rd
Columbus, Ohio 43214
permit # 3637295

New Type: D3A
To: Colombinis Bar & Grill Inc
DBA Colombinis Sports Diner
894 W Broad St 1st Fl & Patio
Columbus, Ohio 43222

permit # 16386100006

Transfer Type: C1, C2
To: Nofa Oil Inc
DBA Livingston Sunoco
4425 E Livingston Av
Columbus, Ohio 43227
From: Free Enterprises Inc
DBA Livingston & Hamilton Sunoco
4425 E Livingston Av
Columbus, Ohio 43227
permit # 6430664

Transfer Type: D5
To: Manga I Inc
3836 E Livingston Av
Columbus, Ohio 43227
From: Tammy A Khim
DBA El Coyote
3024 Sullivant Ave
Columbus, Ohio 43204
permit # 5478071

Transfer Type: D1, D3, D3A, D3X
To: Sunset Negril LLC
108 Vine St
Columbus, Ohio 43215
From: Family Entertainment West Inc
461 Commerce Square Dr
Columbus, Ohio 43228
permit # 8699012

Transfer Type: D2
To: Lounge County Inc
1st Fl Rear & Bsmt only
2542 W Broad St
Columbus, ohio 43204
From: 918 Weber Inc
2530 W Broad St 1st Fl
Columbus, Ohio 43204
permit # 53132120005

Advertise 9/25/04
Return 10/11/04

Read and Filed

RESOLUTIONS OF EXPRESSION

BOYCE

207X-2004

To recognize Lisa Marin for her appointment to the position of Director of Personnel for the District of Columbia and to express our appreciation for nearly four years of dedicated service to the City of Columbus, Department

of Human Resources.

Sponsors: Kevin L. Boyce

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

Absent: 1 - Ms. O'Shaughnessy

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

HABASH

198X-2004

That this Council recognizes and commends the actions of Don Anthony, of the Columbus Parking Violations Bureau, for demonstrating his honesty, integrity, and commitment to exemplary public service.

Sponsors: Matthew D. Habash

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

Absent: 1 - Ms. O'Shaughnessy

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

206X-2004

To urge the citizens of the City of Columbus to vote for the 2004 Bond Package, Issues 4 thru 11, on November 2, 2004.

Sponsors: Matthew D. Habash

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

Absent: 1 - Ms. O'Shaughnessy

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

TAVARES

205X-2004

To honor and congratulate Mary Passaglia on her new position as Development Director of Rocky Mountain Youth Corps in Taos, New Mexico.

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:

Absent: 1 - Ms. O'Shaughnessy

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

208X-2004

To honor and congratulate Dr. Wesley E. Greenfield Jr. on answering the call to become Pastor of Love Zion Baptist Church on this 19th day of September 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:

Absent: 1 - Ms. O'Shaughnessy

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

209X-2004 To proclaim Saturday, September 18, 2004 as a "Day of Hope" in the City of Columbus.

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:

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - Mr. Boyce, Ms. Hudson, 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 PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING

ADMINISTRATION: 1577-2004

FIRST READING OF 30-DAY LEGISLATION

RECREATION & PARKS: BOYCE, CHR. THOMAS HABASH

1479-2004 FR To authorize and direct the Finance Director to enter into a contract for the option to purchase Clay and Glazes with Columbus Clay Co., to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund. (\$1.00).

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

1571-2004 FR To accept the application (AN04-013) of Wyandotte Eakin Road LLC. for the annexation of certain territory containing 0.25 ± Acres in Franklin Township.

Read for the First Time

1600-2004 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 (3579 E. Deshler Avenue) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

1601-2004 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 (McAllister Avenue, Lot 8) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

1602-2004 FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 2 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

1494-2004 FR To authorize the Public Service Director to enter into a contract for the Transportation Division for a professional engineering services contract with DLZ Ohio, Inc., for the Neighborhood Commercial Revitalization (NCR) General Engineering 2004 project; to authorize the expenditure of

\$500,000.00 from the 1995, 1999 Voted Streets and Highways Fund.
(\$500,000.00)

Read for the First Time

- 1650-2004** FR To accept various DEEDS for real property to be used as road right-of-way and to dedicate and name those properties as Old State Road, Powell Road, Kennedy Road, Harrisburg Pike, Roberts Road, Wilson Road, Georgesville Road, McNaughten Road, Cassady Avenue, Parsons Avenue, Cassady Avenue, North Hamilton Road, Kinnear Road, Lazelle Road, Brown Road and Dyer Road.

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

- 1441-2004** FR To authorize the Finance Director to establish a purchase order for the purchase of 470 used 90-gallon refuse collection containers from the Solid Waste Authority of Central Ohio for the Refuse Collection Division; to waive the formal competitive bidding requirements of the Columbus City Code, and to authorize the expenditure of \$9,400.00 from the 1995, 1999 Voted Mechanized Refuse Collection Equipment Fund. (\$9,400.00)

Read for the First Time

- 1497-2004** FR To authorize and direct the Public Service Director to apply for and accept a \$141,500.00 2005 "Recycle, Ohio!" grant from the Ohio Department of Natural Resources for the continued operation of the Keep Columbus Beautiful program within the Refuse Collection Division, Public Service Department. (\$-0-)

Read for the First Time

- 1533-2004** FR To authorize the Finance Director to establish an additional Blanket Purchase Order, for computer programming services, from an established Universal Term Contract with Compuware Corporation, for the Division of Water, and to authorize the expenditure of \$80,000.00 from Water Systems Operating Fund. (\$80,000.00)

Read for the First Time

- 1541-2004** FR To authorize the Finance Director to establish a purchase order with Victor Stanley, Incorporated, for the purchase of two hundred (200) sidewalk litter receptacle liners for the Refuse Collection Division per the terms and conditions of an existing citywide contract and to authorize the expenditure of \$5,600.00 from the Development Department Capital Fund. (\$5,600.00)

Read for the First Time

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

- 1630-2004** FR 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).

Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. MENDEL HABASH

- 1463-2004 CA To authorize the expenditure of \$100,000.00 from the Facilities Management Capital Improvement Fund for various facility renovations, and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 1452-2004 CA 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)

This Matter was Approved on the Consent Agenda.

- 1456-2004 CA 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)

This Matter was Approved on the Consent Agenda.

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

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHAR. BOYCE TAVARES HABASH

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

This Matter was Approved on the Consent Agenda.

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

This Matter was Approved on the Consent Agenda.

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

This Matter was Approved on the Consent Agenda.

- 1535-2004 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (E. 25th Avenue, Lot 105) held in the Land Bank pursuant to the Land Reutilization Program.

This Matter was Approved on the Consent Agenda.

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

the Land Reutilization Program.

This Matter was Approved on the Consent Agenda.

- 1539-2004** CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 4 parcels of real property held in the Land Bank pursuant to the Land Reutilization Program.

This Matter was Approved on the Consent Agenda.

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

- 0266-2004** CA To authorize the Public Service Director to modify and increase a design contract with Eriksson Engineering Limited for the Minnesota Avenue, Riverview Drive and Elmore Avenue project for the Transportation Division; to authorize the expenditure of \$208,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$208,000.00)

This Matter was Approved on the Consent Agenda.

- 0840-2004** CA To authorize the City Auditor to reinstate \$50,000.00 that was inadvertently cancelled from the General Engineering - Roadways 1998 contract with EMH&T for the Transportation Division; to authorize the expenditure of \$50,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

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

This Matter was Approved on the Consent Agenda.

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

This Matter was Approved on the Consent Agenda.

- 1453-2004** CA 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.

This Matter was Approved on the Consent Agenda.

- 1476-2004** CA To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Auto & Truck Upholstery Repair with A-Tech Auto Restylin' Inc., and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1528-2004** CA To authorize the Public Service Director to establish an encumbrance to pay for labor and materials for traffic calming in the Linden Area; to authorize the expenditure of \$30,000.00 from the 1995, 1999 Voted Street and Highways Fund for this purpose; and to declare an emergency. (\$30,000.00)

This Matter was Approved on the Consent Agenda.

- 1532-2004** CA To authorize the Public Service Director to establish an encumbrance to pay

for labor and materials for the installation of features to improve the safety of two intersections: Dimension Drive at High Cross Boulevard and Dimension Drive at Vantage Drive; to authorize the expenditure of \$40,000.00 from the 1995, 1999, Voted Streets and Highways Fund, and to declare an emergency. (\$40,000.00)

This Matter was Approved on the Consent Agenda.

- 1588-2004 CA To accept the plat titled GREAT OAK SECTION 1, from DOMINION HOMES INC., an Ohio corporation, by ROBERT A. MEYER, JR., Senior Vice President.

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- 1460-2004 CA To authorize the Director of Public Utilities to establish an encumbrance to pay operating license fees for our three water treatment plants, based on the State of Ohio House Bill 152, payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Water, and to authorize the expenditure of \$201,393.92 from the Water Systems Operating Fund. (\$201,393.92)

This Matter was Approved on the Consent Agenda.

- 1468-2004 CA To authorize and direct the Finance Director to enter into eight contracts for the option to purchase Pole Line Hardware, with WESCO Distribution, Inc., Reed City Power Line Supply, Hughes Supply/Electric Laboratories & Sales, Consolidated Electrical Distributors, Becker Electric, GE, Edison Equipment Co., and Traffic Parts, Inc., to authorize the expenditure of eight dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$8.00).

This Matter was Approved on the Consent Agenda.

- 1496-2004 CA 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)

This Matter was Approved on the Consent Agenda.

- 1502-2004 CA To authorize the Director of Public Utilities to modify the contract with Stone Environmental Engineering & Science, Inc. for the Federally Mandated Spill Prevention, Control and Countermeasures plan for the Division of Electricity; to authorize the expenditure of \$18,500.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$18,500.00)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0110-2004 CA Reappointment of Wallace C. Giffen, The Ohio State University, Dept. of Physical Facilities, Utilities Division, 2003 Millikin Road, Columbus, Ohio 43210, to serve on the Sewer and Water Advisory Board 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 Ms. Tavares, seconded by Ms. Thomas, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote:

Absent: 1 - Ms. O'Shaughnessy

Affirmative: 6 - Mr. Boyce, Ms. Hudson, 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

1251-2004 To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Pager Services with Arch Wireless, to waive formal competitive bidding requirements and to declare an emergency.

TABLED UNTIL 09/27/04

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

Absent: 1 - Ms. O'Shaughnessy

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

1515-2004 To authorize and direct the cancellation of \$300,000 from an auditor's certificate within the general fund, Department of Finance, and to declare an emergency (\$300,000).

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

Absent: 1 - Ms. O'Shaughnessy

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

1655-2004 To authorize the transfer of monies between projects within the Information Services Bond Fund, the Storm Sewer Bond Fund, the 1991 Sanitary Sewer Voted Bond Fund, and the 1995, 1999 Voted Streets and Highways Capital Fund. To align the funds issued in the 2004 bond sale with prior certifications against the Special Income Tax Fund (SIT) and Reserve Funds; to amend the 2004 Capital Improvements Budget (CIB); and to declare an emergency. (\$1,043,506.76)

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

Absent: 1 - Ms. O'Shaughnessy

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

1536-2004 To authorize the City Clerk to enter into contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses, to authorize the transfer of \$100,000 within the Office of City Council, to authorize the expenditure of \$706,198 from the General Fund; and to declare an emergency. (\$706,198.00)

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

Absent: 1 - Ms. O'Shaughnessy

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

1577-2004

To authorize and direct the City Auditor to modify and increase Contract No. CT-17228 with The Huntington National Bank for certain banking services to be performed for the City Auditor, Division of Income tax through February 28, 2005 and to authorize the expenditure of \$55,000.00 from the general fund, (\$55,000.00), and to declare an emergency.

TABLED UNTIL 09/27/04

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

Absent: 1 - Ms. O'Shaughnessy

Abstained: 1 - Ms. Hudson

Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

RECREATION & PARKS: BOYCE, CHR. THOMAS HABASH

1686-2004

To authorize the Executive Director of the Recreation and Parks Department to execute a Real Estate Exchange Contract and any ancillary documents necessary to grant certain City owned real property, located in the vicinity of Holtzman Avenue and Bryden Road, to S & G Properties in exchange for certain real property, necessary to the Alum Creek Bike Trail (Academy Park to Main Street) Project; to waive the Land Review Commission provisions of the Columbus City Codes (1959) 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:

Absent: 1 - Ms. O'Shaughnessy

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

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0861-2004

To authorize and direct the Finance Director to issue a purchase order to Sutphen Corporation, for the purchase of 100' aerial platform ladders; to authorize the expenditure of \$1,709,500.78 from the Safety Voted Bond Fund; and to declare an emergency. (\$1,709,500.78)

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

Absent: 1 - Ms. O'Shaughnessy

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

1553-2004

To authorize the Mayor of the City of Columbus to accept a Sub-Grant Award from the Franklin County Commissioners' Grant Office, for the construction of a new 800 MHz radio communications tower in the North Corridor of the Columbus Urban Area, to authorize the appropriation of \$5,800,000.00 and to declare an emergency. (\$5,800,000.00).

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

Absent: 1 - Ms. O'Shaughnessy

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

JOBS AND ECONOMIC DEVELOPMENT: HUDSON, CHR.

1599-2004 To authorize and direct the Director of the Columbus Department of Development to enter into an agreement with the Ohio Department of Development to receive and administer Clean Ohio assistance grant funds in an amount of \$81,200.00; to authorize the appropriation of \$81,200 from the General Government Grant Fund; to authorize and direct the Director of the Columbus Department of Development to enter into an agreement with General Theming Contractors to apply said grant funding for Phase II environmental work at its facility at 1826 E. Livingston Avenue; to authorize the expenditure of \$81,200 from the General Government Grant Fund; and to declare an emergency. (\$81,200)

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

Absent: 1 - Ms. O'Shaughnessy

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

1295-2004 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.

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

Absent: 1 - Ms. O'Shaughnessy

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

1296-2004 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.

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

Absent: 1 - Ms. O'Shaughnessy

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

1320-2004 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.

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

Absent: 1 - Ms. O'Shaughnessy

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

1511-2004 To accept the application (AN04-009) of Cypress Wesleyan Church for the annexation of certain territory containing 55.9 ± Acres in Prairie Township.
A motion was made by Mr. Boyce, seconded by Ms. Tavares, that this matter be Tabled Indefinitely. The motion carried by the following vote:

Absent: 1 - Ms. O'Shaughnessy

Abstained: 1 - President Pro-Tem Mentel

Affirmative: 5 - Mr. Boyce, Ms. Hudson, Ms. Tavares, Ms. Thomas and President Habash

1518-2004 To accept the application (AN04-016) of Donnie Ross, et al. for the annexation of certain territory containing 5.06 ± Acres in Franklin Township.
A motion was made by Mr. Boyce, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - Ms. O'Shaughnessy

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

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

1457-2004 To authorize the Public Service Director to reimburse the Franklin County Engineering Department \$800,000.00 or so much thereof as may be necessary for the city's share of costs incurred on the Cleveland Avenue - Oakland Park Avenue to Ferris Road improvement project for the Transportation Division; to authorize this expenditure from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$800,000.00)

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

Absent: 1 - Ms. O'Shaughnessy

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

1517-2004 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.
A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - Ms. O'Shaughnessy

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

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

1394-2004 To authorize and direct the transfer of \$300,000.00 within the General Fund, Development Department; to authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board to support the Rebuilding Lives Program; to authorize the expenditure of \$369,581.00 from the General Fund; and to declare an emergency. (\$369,581.00)

TABLED UNTIL 09/27/04

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

Absent: 1 - Ms. O'Shaughnessy

Abstained: 1 - Ms. Thomas

Affirmative: 5 - Mr. Boyce, Ms. Hudson, Ms. Tavares, President Pro-Tem Mentel and President Habash

1570-2004

To authorize the appropriation of \$30,000.00 from the unappropriated balance of the Community Development Block Grant Fund; to authorize the expenditure of \$30,000.00 from the Community Development Block Grant Fund for the provision of loans through the Homeownership Development Program; and to declare an emergency. (\$30,000.00)

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

Absent: 1 - Ms. O'Shaughnessy

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

1470-2004

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)

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

Absent: 1 - Ms. O'Shaughnessy

Abstained: 1 - Ms. Hudson

Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

1530-2004

To authorize the Finance Director to enter into contracts with ESEC Corporation dba Columbus Peterbilt and McNeilus Truck Body and Manufacturing Company for the purchase of truck cabs and chassis and bodies, respectively, which collectively constitute twelve (12) automated side loader refuse collection trucks for the Refuse Collection Division; to authorize the expenditure of \$1,880,076.00 from the 1995, 1999 Voted Refuse Collection Fund, and to declare an emergency. (\$1,880,076.00)

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

Absent: 1 - Ms. O'Shaughnessy

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

1531-2004

To authorize the Finance Director to establish purchase orders with Toter, Incorporated, and Rotonics Manufacturing, Incorporated, for the purchase of mechanized collection containers and container parts for the Refuse

Collection Division per the terms and conditions of existing citywide contracts; to authorize the expenditure of \$482,807.05 from the 1995, 1999 Voted Mechanized Refuse Collection Equipment Fund, and to declare an emergency. (\$482,807.05)

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

Absent: 1 - Ms. O'Shaughnessy

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

1543-2004

To authorize the City Auditor to make an intra-subfund transfer of \$29,097.36 within the Storm Sewer Bonds Fund for the Division of Sewerage and Drainage to provide the necessary capital projects funds for stormwater improvements at the intersection of Lane Avenue and Tuller Street; to authorize an amendment to the 2004 Capital Improvements Budget to accommodate this transaction; and to declare an emergency. (\$29,097.36)

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

Absent: 1 - Ms. O'Shaughnessy

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

1545-2004

To authorize the City Auditor to make an intra-subfund transfer of \$200,000.00 within the Storm Sewer Bonds Fund for the Division of Sewerage and Drainage to provide the necessary capital projects funds for land acquisition services; to authorize an amendment to the 2004 Capital Improvements Budget to accommodate these various transactions; and to declare an emergency. (\$200,000.00)

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

Absent: 1 - Ms. O'Shaughnessy

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

1671-2004

Authorizing the issuance and sale of special assessment bonds in the amount of \$168,800 for the Eastmoor II Street Light Assessment Project. (\$168,800).

Section 55(b) of the City Charter

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

Absent: 1 - Ms. O'Shaughnessy

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

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

Absent: 1 - Ms. O'Shaughnessy

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

RULES & REFERENCE: HABASH, CHR. MENDEL TAVARES

194X-2004 To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2005 and to declare an emergency.

Sponsors: Matthew D. Habash

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

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

APPOINTMENTS

A0100-2004 Appointment of Dr. Clay Royder, 867 West Town Street, Columbus, Ohio 43222, to serve on the Recreation and Parks Commission to replace Eugene Harper with a term expiration date of December 31, 2005. (Resume attached)

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

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

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

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

ADJOURNMENT

ADJOURNED: 6:10 P.M.

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

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

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: 0266-2004

Drafting Date: 01/28/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This legislation authorizes a modification to the design contract with Eriksson Engineering Limited for the Minnesota Avenue, Riverview Drive and Elmore Avenue project. This project will reconstruct each roadway and improve drainage. The project limits for this design contract are Minnesota Avenue from Joyce Avenue to Parkwood Avenue, Riverview Drive from its west terminus to Olentangy River Road and Elmore Avenue from Karl Road to the east corporation limit.

The contract modification is necessary to separate out each roadway so that it can be bid as a separate project, provide additional improvements beyond the original scope of work at the intersection of Riverview Avenue and Olentangy River Road, revise curb ramp designs because ramp design standards have changed since this project was originally awarded and re-design Elmore Avenue to include sidewalks and curbs as required by new city directives. This modification is an addition to the original scope of services but is a continuation of the existing work being performed and would not be practical to contract with a different consultant. Current hourly rates, the overhead rate and the percentage of profit that were negotiated at the beginning of this project were used to determine the amount of this modification. Eriksson Engineering Limited, contract compliance #31-0795972 (expires October 15, 2006), was selected in 2000 in accordance with Chapter 329 for professional service contracts.

Fiscal Impact: The original contract amount was for \$317,225.00. This is the first modification. The total cost of this modification is \$208,000.00. The total cost of the contract with this modification is \$525,225.00.

The Transportation Division budgeted \$2.1 million in the 2004 Capital Improvements Budget for Roadway Improvements. This ordinance authorizes \$208,000.00, which is budgeted in the Roadway Improvements project as part of the 1995, 1999 Voted Streets and Highways Fund.

Emergency action is requested for immediate modification of the design contract for the earliest possible completion of the design to stay on schedule.

TitleTo authorize the Public Service Director to modify and increase a design contract with Eriksson Engineering Limited for the Minnesota Avenue, Riverview Drive and Elmore Avenue project for the Transportation Division; to authorize the expenditure of \$208,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$208,000.00)

Body**WHEREAS**, contract EA026038-002 was authorized by Ordinance No. 2059-00, passed September 11, 2000, executed September 26, 2000 and approved by the City Attorney on October 10, 2000; and

WHEREAS, it is necessary to modify this contract to increase the scope of services per the consultant's letter dated May 27, 2004, for the Minnesota Avenue, Riverview Drive and Elmore Avenue project; and

WHEREAS, funds for this contract modification are budgeted and available within the roadway improvement project in the 1995, 1999 Voted Streets and Highways Fund with the summer bond sale; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division,

in that the contract should be modified and increased immediately so that the work may proceed without delay, thereby preserving the public health, peace, property, safety and welfare; now therefore

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

SECTION 1. That the Public Service Director be and hereby is authorized to modify and increase Contract No. EA026038-002 with Eriksson Engineering Limited, 1523 Chesapeake Avenue, Columbus, OH 43212 to complete the design, construction plans and permits for the Minnesota Avenue, Riverview Drive and Elmore Avenue projects for the Transportation Division in accordance with the plans on file in the office of the Public Service Director.

SECTION 2. That for the purpose of paying the cost of the contract modification, the sum of \$208,000.00, or so much thereof as may be necessary, be and hereby is authorized to be expended from the Voted 1995, 1999 Streets and Highways Fund, Fund 704, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6682, OCA Code 644385 and Project 530161.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made 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: 0840-2004

Drafting Date: 04/27/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Ordinance 2134-1998, passed by City Council on July 27, 1998, authorized the Public Service Director to enter into a contract with EMH&T for the General Engineering - Roadways 1998 project for \$350,000.00. This project provided for the design of various small roadway projects. Ordinance 2134-1998 specified two different funding sources: \$300,000.00 from the Municipal Motor Vehicle License Tax Fund and \$50,000.00 from the Traffic Calming project within the 1995, 1999 Voted Streets and Highways Fund. The funds from the Traffic Calming project were inadvertently cancelled. The contract with EMH&T was executed on August 31, 1998, and provided for a maximum compensation of \$350,000.00. This legislation reinstates the cancelled \$50,000.00 to the General Engineering - Roadways 1998 project. This reinstatement is required to complete design work for the Richards Road rehabilitation project.

Since the contract was originally executed, it has been modified three times. Ordinance 0218-2001, passed by Council February 5, 2001, increased the contract by \$150,000.00 to design the Richards Road (Indianola Avenue to High Street) rehabilitation project, complete a joint project manual for the Engineering and Construction and Traffic Engineering and Parking Divisions and other work. Ordinance 1787-2001, passed by City Council October 29, 2001, increased the contract by \$40,000.00 to design curb ramps and sidewalks on Richards Road. Finally, Ordinance 0875-2002, passed by City Council on June 3, 2002, increased the contract by \$30,149.00 for the design of storm sewers and drains on Richards Road. The total contract amount including all modifications is \$570,149.00.

Evans, Mechwart, Hamilton and Tilton's contract compliance number is 31-0685594 and expires November 30, 2004.

Fiscal Impact: The Transportation Division budgeted \$2.1 million in the 2004 Capital Improvements Budget (CIB) for engineering & design in Roadway Improvements. This ordinance will authorize and expenditure of \$50,000.00. While this expense was not specifically budgeted in the 2004 CIB, other engineering and design modifications are costing less than anticipated, allowing funds to be expended for this modification.

Emergency action is requested so that this project can be completed in a timely manner.

TitleTo authorize the City Auditor to reinstate \$50,000.00 that was inadvertently cancelled from the General Engineering - Roadways 1998 contract with EMH&T for the Transportation Division; to authorize the expenditure of \$50,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$50,000.00)

Body**WHEREAS**, the Public Service Director was authorized to entered into a professional service contract for the General Engineering - Roadways 1998 project with EMH&T for \$350,000.00 by Ordinance 2134-1998, passed by City Council on July 27, 1998, and executed on August 31, 1998; and

WHEREAS, this contract was first modified by Ordinance 0218-2001 for \$150,000.00, passed February 5, 2001, and was executed on March 26, 2001; and

WHEREAS, this contract was modified again by Ordinance 1787-2001 for \$40,000.00, passed October 29, 2001, and was executed on March 25, 2002; and

WHEREAS, this contract was modified again by Ordinance 0875-2002 for \$30,149.00, passed June 3, 2002, and was executed on June 3, 2003; and

WHEREAS, there is a need to reinstate \$50,000.00 in cancelled funds for the General Engineering - Roadways 1998 project; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that funds inadvertently cancelled from this contract should be restored as soon as possible so that this project can be completed in a timely manner, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the City Auditor be and hereby is authorized to reinstate \$50,000.00 to the General Engineering - Roadways 1998 contract (EA029440) with EMH&T, 170 Mill Street, Gahanna, Ohio 43230 for the Transportation Division.

SECTION 2. That for the purpose of paying the cost thereof, the sum of \$50,000.00, or so much thereof as may be needed, be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 644385 and Project 530161.

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: 0861-2004

Drafting Date: 04/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

Need: This legislation is to authorize and direct the Finance Director to issue a purchase order to Sutphen

Corporation for the purchase of two (2) 100' aerial platform ladders to replace current fleet and provide reserve apparatus.

Bid Information: Competitive bids were solicited via Purchasing Office Solicitation SA001063, with seven (7) vendors submitting bids. Sutphen Corporation submitted, the best, lowest, responsible, responsible bid.

Contract Compliance: 310671786

Emergency Designation: Emergency action is requested as funds are needed before bids expire for this purchase.

FISCAL IMPACT:

Budgeted Amount: Funding exists in the Safety Voted Bond Fund for this purchase.

TitleTo authorize and direct the Finance Director to issue a purchase order to Sutphen Corporation, for the purchase of 100' aerial platform ladders; to authorize the expenditure of \$1,709,500.78 from the Safety Voted Bond Fund; and to declare an emergency. (\$1,709,500.78)

Body**WHEREAS**, a need exists to purchase two (2) 100' aerial platform ladders from the Division of Fire's Safety Voted Bond Fund, Apparatus Replacement Project for the purpose of replacing current fleet and providing reserve apparatus; and

WHEREAS, formal bids were solicited via Purchasing Solicitation SA001063, with Sutphen Corporation submitting the best bid; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said 100' aerial platform ladders, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance Director be and is hereby authorized and directed to issue a purchase order in the amount of \$1,709,500.78, or so much thereof as may be necessary, to Sutphen Corporation for the purchase of 100' aerial platforms, from the Fire Division 30-04, Safety Voted Bond Fund 701, Apparatus Replacement Project 340101, OCA Code 644559, Object Level Three Code 6644.

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

Legislation Number: 1295-2004

Drafting Date: 06/28/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN04-010

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN04-010 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since June 14, 2004, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

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

d

Title

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.

Body

WHEREAS, a petition for the annexation of certain territory in Madison Township was duly filed by Barefoot Grass Lawn Service, Inc. on April 7, 2004; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated May 25, 2004; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on June 14, 2004; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Barefoot Grass Lawn Service, Inc. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio April 7, 2004 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated May 25, 2004, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Madison, in the northwest quarter of Secion 15, Township 11, Range 21, Congress Lands, being 2.630 acres of land as conveyed to Barefoot Grass Lawn Services, Inc. in Official Record Volume 33781 E11 (all references refer to records in the Franklin County Recorder's Office, Ohio) and being more fully described as follows:

Beginning for reference at an existing Franklin County Monument No. 5563 at the southeast property corner of said Barefoot Grass Lawn Services, Inc. at the centerline intersection of Ebright Road and Bachman Road also being the northeast property corner of Stephen H. Eichhorn (IN 199811170294533);

Thence Westerly a distance of 30.00 feet, along the southerly property line of said Barefoot Grass Lawn Services, Inc., to a point on the westerly right of way of said Ebright Road being the Point of Beginning;

Thence Westerly a distance of 302.60 feet, along the southerly property line of said Barefoot Grass Lawn Service and northerly property line of said Eichhorn, to a point in the northeasterly right of way U.S. Route 33;

Thence Northwesterly a distance of 395.86 feet, along the northeasterly right of way of said U.S. Route 33, to a point at a southwesterly property corner of M.G. Abbott, Inc. (IN 200007270148923) and northwesterly property corner of said Barefoot Grass Lawn Services, Inc.;

Thence Easterly a distance of 611.23 feet, along the northerly property line of said Barefoot Grass Lawn Service, Inc. and southerly property line of said M.G. Abbott, Inc., to a point in the westerly right of way of said Ebright Road;

Thence Southerly a distance of 250.83 feet, along the westerly right of way of said Ebright Road, to the Point of Beginning

containing 2.630 acres more or less.

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

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

Legislation Number: 1296-2004

Drafting Date: 06/28/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN04-008

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN04-008 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since June 14, 2004, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

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

d

Title

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.

Body

WHEREAS, a petition for the annexation of certain territory in Plain Township was duly filed by The New Albany Company LLC on April 21, 2004; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated May 25, 2004; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on June 14, 2004; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of The New Albany Company LLC being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio April 21, 2004 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated May 25, 2004, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Plain, Quarter Township 3, Township 2, Range 16, United States Military Lands, being all of the tract conveyed to Karl L. Barth by deeds of record in Official Record 12268D09 and Instrument Number 200103190055237, and part of the right-of-way of Thompson Road, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning at a point in the line common to said Barth tract and the 0.997 acre tract conveyed to The New Albany Company Limited Partnership by deed of record in Official Record 30960J17, in the southerly right-of-way line of Thompson Road, and at an angle point in the existing City of Columbus corporation line (Ordinance Number 3027-98) as recorded in Instrument Number 199906140150563;

Thence westerly, a distance of approximately 161 feet, along said southerly right-of-way line, the northerly lines of said 0.997 acre tract and the 23.608 acre tract conveyed to The New Albany Company by deeds of record in Official Record 14795J01 and Official Record 19398I09, and along said existing City of Columbus corporation line (I.N. 199906140150563) and the existing City of Columbus corporation line (Ordinance Number 639-89) as recorded in Official Record 13294D07 to an angle point in said existing City of Columbus corporation line (Official Record 13294D07) and in the existing City of Columbus Corporation Line (Ordinance Number 3030-98) as recorded in Instrument Number 199906140150568;

Thence northerly, a distance of approximately 40 feet, along said existing City of Columbus Corporation Line (Instrument Number 199906140150568), and partly along the westerly line of the 13.92 acre tract conveyed to Charles R. and Janice M. Graham by deed of record in Deed Book 1853 Page 561, to a point in the northerly right-of-way line of said Thompson Road;

Thence easterly, a distance of approximately 382 feet, along said northerly right-of-way line, to a point in the easterly line of said 13.92 acre tract, at an angle point in the existing City of Columbus corporation line (Ordinance Number 3028-98) as recorded in Instrument Number 199906140150564;

Thence along the perimeter of said existing City of Columbus corporation line (I.N. 199906140150564), the following two (2) courses:

1. southerly, a distance of approximately 20 feet, to a point in the centerline of said Thompson Road;
2. westerly, a distance of approximately 71 feet, along said centerline, to the common corner of said Barth tract and the 2.00 acre tract conveyed to The New Albany Company Limited Partnership by deed of record in Official Record 31199I03;

Thence southerly, a distance of approximately 581 feet, along the easterly line of said Barth tract, the westerly lines of said 2.00 acre tract and the 21.648 acre tract conveyed to The New Albany Company by deed of record in Official Record 17063J14, said existing City of Columbus corporation line (I.N. 199906140150564), and said existing City of Columbus corporation line (Official Record 13294D07), to a common corner of said Barth tract and said 23.608 acre tract;

Thence westerly, a distance of approximately 150 feet, along the line common to said Barth and 23.608 acre tracts, and along said existing City of Columbus corporation line (O.R. 13294D07), to a common corner thereof;

Thence northerly, a distance of approximately 561 feet, along the westerly line of said Barth tract, and the easterly lines of said 23.608 acre and 0.997 acre tracts, and along said existing City of Columbus corporation line (Official Record

13294D07) and said existing City of Columbus corporation line (I.N. 199906140150563), to the Point of Beginning, containing approximately 2.3 acres of land, more or less.

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

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

Legislation Number: 1320-2004

Drafting Date: 06/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN04-011

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN04-011 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since June 14, 2004, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

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

d

Title

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.

Body

WHEREAS, a petition for the annexation of certain territory in Clinton Township was duly filed by The Linh Son Pagoda of Ohio on April 21, 2004; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated May 25, 2004; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on June 14, 2004; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of The Linh Son Pagoda of Ohio being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio April 21, 2004 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated May 25, 2004, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton, and being all of Lot Number 30, 31, 32 of Keffer-Lehner Highlands Subdivions, as recorded in the Recorder's Plat Book 15, Page 35, also being all of that tract of land conveyed to Linh Son Pagoda of Ohio, Auditor's Tax Parcel 130-008976, 130-008977, 130-008978, by the deed recorded in the Recorder's Official Record 31009, Page D-01, and Page D-03, and being further described as follows:

Beginning at the original Southeast comer of Lot 30, and original Northeast comer of Lot Number 29 of the Keffer-Lehner Highlands Subdivision located on the west right of way line of Cleveland Avenue, and also being a point on the existing City of Columbus Corporation Line as established by City Ordinance Number 1043-71, as recorded in the Recorder's Miscellaneous Record 153, Page 478;

thence in Westerly direction, as distance of approximately 185 feet along the common line of Lot Number 29 and Lot Number 30 (being the South line of the property conveyed to John D. Tuttle) to the West line of Lot Number 27; "Being the centerline of vacated alley by the Franklin County Commissioners by Road Record 19, Page 215-219";

thence in a Northerly direction, along centerline of vacated alley by Road Record 19, Page 215 -219, a distance of approximately 168.70 feet along the common line of Lot Number 30, 31, 32, and Lot Number 27 (being the East line of the property conveyed to Wendy J. McAtee);

thence in Easterly direction, a distance of approximately 165.04 feet along the North line of Lot Number 32, and on the South right of way line of Lehner Road (and also to the North right of way line of Lehner Road is the existing City of Columbus Corporation Lines as established by City Ordinance Number 1044-71, as recorded in the Recorder's Miscellaneous Record 153, Page 417); and City Ordinance Number 2531-90 as recorded in the Official Record 16084-AOI;

thence in a Southeast direction 28.07 feet to a point;

thence in an Easterly direction 15 feet to the original Easterly right of way line of Lot # 32, being the existing City of Columbus Corporation Line by City Ordinance Number 1043-71 recorded in Miscellaneous Record Page 153-478;

thence in a Southerly direction, a distance of approximately 148.83 feet along the East line of Lot Number 3D, 31,32, and to the West right of way of Cleveland Avenue (and also being a point on the existing City of Columbus Corporation Line as established by City Ordinance Number 1043-71, as recorded in the Recorder's Miscellaneous Record 153, Page 478);

thence in a Westerly direction a distance of 15 feet to the Point of Beginning of this description, and containing approximately 0.75 Acres of land, more or less.

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

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

Legislation Number: 1440-2004

Drafting Date: 07/15/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The building located at 225 Neilston Avenue is currently being renovated from a vacant warehouse in the City's warehouse district to office space. The Public Service Department, Transportation Division, recently received a request from Dwain Lee Architects, Inc., asking that the City of Columbus grant an encroachment easement into Neilston Avenue for the installation of an ADA compliant entrance into this renovated office building. After investigation it has been determined that the granting of the requested encroachment easement will not adversely affect the City's continued use of the Neilston Avenue right-of-way and that the requested encroachment easement should be granted. A value of \$500.00 was established for the granting of this encroachment easement.

The City will receive a total of \$500.00, to be deposited in Fund 748, Project 537650, as consideration for the granting of the requested encroachment easement.

d

Title

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

Body

WHEREAS, the building located at 225 Neilston Avenue is currently being renovated from a vacant warehouse in the City's warehouse district to office space; and

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, recently received a request from Dwain Lee Architects, Inc., asking that the City grant an encroachment easement into Neilston Avenue for the installation of an ADA compliant entrance into this renovated office building; and

WHEREAS, after investigation it has been determined that the granting of the requested encroachment easement will not adversely affect the City's continued use of the Neilston Avenue right-of-way; and

WHEREAS, a value of \$500.00 has been established for the granting of the requested encroachment easement; now, therefore

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

Section 1. That the Public Service Director be and is hereby authorized to execute those documents necessary to grant the following described encroachment easement to Dwain Lee Architects, Inc.; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus and being part of Neilston Avenue as shown on the plat of Lathams Addition as recorded in Plat Book 1, Page 123 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning for reference at the northeasterly corner of Lot 68 of said Lathams Addition and the westerly right of way line of said Neilston Avenue;

Thence South 00°04'00" West with the westerly right of way line of said Neilston Avenue a distance of 49.00 feet to the true point of beginning;

Thence through said Neilston Avenue right of way, the following three (3) courses;

1) South 89°56'00" East, a distance of 5.00 feet to a point;

- 2) South 00°04'00" West, a distance of 34.00 feet to a point;
- 3) North 89°56'00" West, a distance of 5.00 feet to a point on the westerly right of way line of said Neilston Avenue.

Thence North 00°04'00" East with said right of way line, a distance of 34.00 feet to the true point of beginning and containing 0.004 acres of land more or less.

This description was prepared by Environmental Design Group. The basis of bearing is the westerly line of said Neilston Avenue as being South 00°04'00" West as shown on the Quit Claim Deed to Atelier District L.L.C. of record in Instrument No. 199812100318920.

Maynard H. Thompson, Registered Surveyor No. 7128

Section 2. That the \$500.00 to be received by the City as consideration for the granting of the requested encroachment easement shall be deposited in Fund 748, Project 537650.

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

Legislation Number: 1449-2004

Drafting Date: 07/22/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The City of Columbus has been asked to accept the plat titled NEW NORTHLAND CROSSING, NORTHLAND PARK AVENUE RETAIL VENTURES BOULEVARD DEDICATION AND EASEMENTS, for property that will be used for road right-of-way purposes at the "Northland Mall" site. Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose. The following legislation provides for the City to accept said plat executed by the Public Service Director.

Title

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

Body

WHEREAS, the plat titled NEW NORTHLAND CROSSING, NORTHLAND PARK AVENUE RETAIL VENTURES BOULEVARD DEDICATION AND EASEMENTS (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, the City of Columbus, owner of the platted land, commonly known as the "Northland site," desires to dedicate to the public use all or such parts of the property which will be used for road right-of-way shown on said plat and not heretofore so dedicated; and

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

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

Section 1. That the plat titled NEW NORTHLAND CROSSING, NORTHLAND PARK AVENUE RETAIL VENTURES BOULEVARD DEDICATION AND EASEMENTS on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 1452-2004

Drafting Date: 07/26/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

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

Bid Information: Based on contract FL001927 in accordance with the response to Solicitation SA000521, an universal term contract was established with Air BP.

Contract Compliance No.: 93-1069451

FISCAL IMPACT:

\$154,500.00 is budgeted in the Police's General Fund budget for the purchase of jet fuel for the Division's turbine helicopters. \$150,000.00 was encumbered or spent in 2003.

Title

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)

Body

WHEREAS, contract FL001927 established an universal term contract with Air BP; and

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

WHEREAS, a contract will be awarded to Air BP Aviation Services, for the purchase of jet "A" fuel in accordance with the terms and conditions of universal term contract FL001927; now therefore

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

Section 1. That the Finance Director be and is hereby authorized and directed to enter into contract with Air BP Aviation Services for the purchase of jet "A" fuel for the Division of Police, Department of Public Safety, based on the universal term contract with Air BP.

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

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

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

Legislation Number: 1453-2004

Drafting Date: 07/26/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

NEW VICTORIANS INC., by JOSEPH ARMENI, President and COLLIN MK PROPERTIES LLC, by STEVE KLEMA, has submitted the plat titled THE RESIDENCES AT ITALIAN VILLAGE 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 on the south side of Third Avenue between Beacon Alley and Hamlet Street.

Title

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.

Body:

WHEREAS, the plat titled **THE RESIDENCES AT ITALIAN VILLAGE** (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, NEW VICTORIANS INC., by JOSEPH ARMENI, President and COLLIN MK PROPERTIES LLC, by STEVE KLEMA, owner of the platted land, desires to dedicate to the public use all or such parts of the easements shown on said plat and not heretofore so dedicated; and

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

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

Section 1. That the plat titled **THE RESIDENCES AT ITALIAN VILLAGE** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 1456-2004

Drafting Date: 07/28/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: The Division of Police needs to lease three (3) high volume copy machines and one (1) color copier for the Division's Print Shop. These machines are needed for the high volume of copying, 600,000 - 750,000 copies per month, for

the entire division.

Bid Information: Contract FL001829 was issued in September 2003 for the lease of four (4) copiers. This original contract was for a 3-year lease. It is the Division's request that the Finance Director enter into the 2nd year option.

Contract Compliance No.: 16-0468020

FISCAL IMPACT: \$95,000.00 is budgeted in the General Fund for the lease of copiers for the Division of Police. Additional funding will have to come from other areas of Object Level 3. \$93,212.04 was spent or encumbered in 2003 for these copiers.

Title

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)

Body

WHEREAS, the Department of Public Safety, Division of Police's Print Shop needs to maintain three (3) high-speed copiers and one (1) color copier in order to provide the volume of required reproduction services needed for the Division and the public; and

WHEREAS, a formal bid opening was held on May 15, 2003 for the lease of four high volume copiers for the Division of Police, Department of Public Safety; and

WHEREAS, a contract was issued to Xerox Corporation for the lease of copiers with a 36 month lease option; and

WHEREAS, the Division wishes to enter into the 2nd year lease option; now therefore

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

Section 1. That the Finance Director be and is hereby authorized and directed to contract for the 2nd year option with Xerox Corporation for the lease of three high volume copiers and one color copier for the Division of Police, Department of Public Safety.

Section 2. That the expenditure of \$96,254.04 or so much thereof as may be needed, be and the same is hereby authorized as follows:

Div	Fund	OCA	Obj. Level (1)	Obj. Level (3)	Amount
30-03	010	300764	03	3303	96,254.04

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

Legislation Number: 1457-2004

Drafting Date: 07/28/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

.Title

To authorize the Public Service Director to reimburse the Franklin County Engineering Department \$800,000.00 or so

much thereof as may be necessary for the city's share of costs incurred on the Cleveland Avenue - Oakland Park Avenue to Ferris Road improvement project for the Transportation Division; to authorize this expenditure from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$800,000.00)

.Body

WHEREAS, the City of Columbus has agreed to participate financially in the Franklin County Engineering Department's Cleveland Avenue - Oakland Park Avenue to Ferris Road improvement project; and

WHEREAS, Columbus' share of this project is estimated to total \$800,000.00 and the county will bill the city a maximum of this amount based on their actual costs; and

WHEREAS, funds for this improvement are available and budgeted within the Arterial Street Rehabilitation project in the 1995, 1999 Voted Streets and Highways Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to satisfy this liability so the project may proceed in a timely manner, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Public Service Director be and hereby is authorized to reimburse the Franklin County Engineering Department \$800,000.00 or so much thereof as may be necessary for the city's share of costs incurred on the Cleveland Avenue - Oakland Park Avenue to Ferris Road improvement project for the Transportation Division.

SECTION 2. That the expenditure of \$800,000.00, or so much thereof as may be necessary, be and hereby is authorized from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and Project 530103.

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: 1460-2004

Drafting Date: 07/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 1993 the State of Ohio passed House Bill 152, which requires the Division of Water to pay operating license fees for our three water treatment plants. This fee is based upon the number of service connections we have. In 2003, we paid \$0.76 per tap, and in 2004 we will also pay \$0.76 per tap. This is the twelfth year for this payment. This fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Association. Their Federal Identification Number is 31-6402047 (082).

FISCAL IMPACT: The Division of Water has only allocated \$150,000.00 in the 2004 Budget for this expense. Remaining Object Level Three "03" expenditures will be reprioritized in order to cover this amount.

\$ 198,596.00 was expended for this purpose in 2003.

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

Title

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)

Body

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

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

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

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

Section 2. That the expenditure of \$201,393.92 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3401, to pay the cost thereof.

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

Legislation Number: 1463-2004

Drafting Date: 08/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance authorizes the Public Service Department, Facilities Management Division, to make various expenditures for labor, materials, and equipment in conjunction with various facilities improvements that are unplanned but will be necessary. Work may include any type of renovation of City-owned facilities, such as electrical, HVAC, and plumbing. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job. Funding for these expenditures is from the Facilities Management Capital Improvement Fund.

Emergency action is requested to allow these projects to proceed in a timely manner and to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up-to-date financial posting promotes accurate accounting and financial management. Emergency action is also requested to allow the necessary funding to be available for needed expenditures.

Fiscal Impact: The Facilities Management Division budgeted \$5.4 million in the 2004 Capital Improvements Budget for various facility renovations. This ordinance authorizes an expenditure of \$100,000.00. Facilities Management included \$52,000 Capital Improvement Fund to meet the financial obligations for these type of unforeseen expenditures and an

additional \$48,000 is available through cost savings in other projects. Ordinance 0346-2004, passed March 2, 2004, authorized the expenditure of \$50,000 for the same purposes.

Title

To authorize the expenditure of \$100,000.00 from the Facilities Management Capital Improvement Fund for various facility renovations, and to declare an emergency. (\$100,000.00)

Body

WHEREAS, various unexpected facility renovations will likely become necessary within the Public Service Department, Facilities Management Division; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department in that it is immediately necessary to transfer and establish these funds to have funding available for necessary expenditures to allow these projects to proceed in a timely manner, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That the purchase of labor, materials, and equipment will likely become necessary for various facility renovations within the Public Service Department, Facilities Management Division.

Section 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Facilities Management Capital Improvement Fund No. 733, as follows, to pay the cost thereof. All work will be based on three estimates and will not exceed \$20,000.00 per contract or job. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Public Service Director the final decision in determination of the lowest best responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	59-07	733	570030	Facility Renovations	6601	643437	\$100,000.00

Section 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Public Service Director administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 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: 1465-2004

Drafting Date: 08/03/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: There is a need to contract for monthly parking for the Division of Police's vehicles in a location that is close to the

Central Safety Building. At the present time, there are 144 vehicles that need to be parked at this location.

Bid Information: The Purchasing Office has an UTC with Marconi Garage LLC for monthly parking spaces. This agreement will be from December 1, 2004 through November 30, 2005.

Contract Compliance No.: 31-6084775

FISCAL IMPACT:

\$159,873.00 is budgeted in the Division of Police's General Fund Budget for parking. \$117,600.00 was spent or encumbered in 2003-2004 for parking of the Division's unmarked vehicles.

Title

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)

Body

WHEREAS, the Division of Police needs to park 144 unmarked vehicles close to the Central Safety Building; and

WHEREAS, the City has a contract with Marconi Garage LLC for the rental of parking spaces for city vehicles; now therefore

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

Section 1. That the Finance Director be and is hereby authorized and directed to contract with Marconi Garage LLC. for the rental of parking spaces for the Division of Police, Department of Public Safety, on the basis of the City's Universal Term Contract.

Section 2. That the expenditure of \$141,091.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

<u>Dept</u>	<u>Fund</u>	<u>Obj. Level 1</u>	<u>Obj. Level 3</u>	<u>OCA</u>	
30-03	010		03	3327	301580

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

Legislation Number: 1468-2004

Drafting Date: 08/04/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Pole Line Hardware for all City agencies. The term of the proposal option contract would be 2 years. Contract is through August 31, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001126). Forty seven (MAJ:45, MBE:2, FBE:0) bids were solicited; 8 (MAJ: 8) bids were received. The Purchasing Office opened formal bids on May 27, 2004.

There were four hundred and thirty-five (435) bid items. There were no responses to forty-nine of the items. These items will be individually ordered on an formal basis, as needed. Thirty-nine items that were low bid by WESCO Distribution were found to have errors and will be awarded to the next low bidder. Consolidated Electrical Distributor had an error in pricing on one line item and that item will be awarded to the next low bidder. The Purchasing Office is recommending award of 8 contracts to the lowest, responsive, responsible and best bidders, as listed below. The expenditures are annual estimated amounts.

WESCO, MAJ, CC#251723345, \$80,000.00
Reed City Power Line Supply, MAJ, CC# 381783949, \$60,000.00
Hughes Supply/Electric Laboratories & Sales, MAJ, CC# 370798775, \$50,000.00
Consolidated Electrical Distributors, MAJ, CC# 952563864, \$25,000.00
Becker Electric, MAJ, CC#310553243 , \$25,000.00
GE Supply, MAJ, CC#140689340, \$20,000.00
Edison Equipment Co., CC#311789912, \$5,000.00
Traffic Parts, Inc., CC# 760196834, \$5,000.00
Total Estimated Annual Expenditure: \$270,000.00

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

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

Title

To authorize and direct the Finance Director to enter into eight contracts for the option to purchase Pole Line Hardware, with WESCO Distribution, Inc., Reed City Power Line Supply, Hughes Supply/Electric Laboratories & Sales, Consolidated Electrical Distributors, Becker Electric, GE, Edison Equipment Co., and Traffic Parts, Inc., to authorize the expenditure of eight dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$8.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 27, 2004 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, in order to ensure pole line hardware is supplied without interruption to ensure the safety of city of Columbus citizens, this is being submitted for consideration as an emergency measure; and

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

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into the following contract(s) for

an option to purchase Pole Line Hardware in accordance with Solicitation No. SA001162 as follows:

WESCO, Items 1-8, 15-28, 30-36, 39-52, 54-57, 59-61, 64-73, 78-82, 93-96, 111, 174, 183-186, 189-190, 196-197, 201, 208-210, 212, 219-221, 224, 226-228, 230-233, 236, 259-264, 268-269, 271-276, 278, 284, 286, 293, 317-318, 330-331, 333, 335, 358, 366-367, 370-373, 375-392, 394, 398-403, 410, 413-418, 422, 424, 427, 429, 433, and 343, Amount \$1.00.

Reed City Power Line Supply, Items:74-76, 89-92, 97-98, 102-107, 109-110, 112, 114-115, 117-129, 131-135, 144, 146, 151, 191-195, 199, 202-205, 213, 229, 234, 242-258, 265-266, 270, 277, 299-300, 303, 305-308, 311, 315, 334-345, 432, Amount \$1.00

Hughes Supply/Electric Laboratories & Sales, Items 53, 77,88,145,163-173, 175-182, 187-188, 225, 237, 288-292, 298, 301-302, 310, 312-313, 316, 321-324, 327-329, 332, 336-341, 346-354, 357, 411-412, Amount \$1.00.

Consolidated Electrical Distributors, Items 84-86, 108, 130, 137-138, 140, 143, 147-150, 152-160, 235, 361-363, 369, 404, and 406, Amount \$1.00.

Becker Electric, Items 63, 87, 99, 141, 161-162, 198, 207, 216-118, 222-223, 364, 368, 420-421, and 426, Amount \$1.00.

GE Supply, Items 83, 100-101, 113, 238-241, and 319, Amount \$1.00.

Edison Equipment Co., Items 395, 397, 405, 408-409, and 431, Amount \$1.00.

Traffic Parts, Inc., Items 359 and 365, Amount \$1.00.

SECTION 2. That the expenditure of \$8.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1470-2004

Drafting Date: 08/05/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a contract with the Kokosing Construction Company, Inc., for the construction of the Columbus/Kossuth Streets Sewer Replacement Project.

The Director of Public Utilities publicly opened two competitive bid proposals on May 26, 2004. The results of these bids were: Kokosing Construction Company submitted a bid of \$3,722,000.32; and Complete General Construction submitted a bid of \$4,292,069.10. The Engineer's Estimate for this project was \$3,296,940.35.

TitleTo 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)

BodyWHEREAS, two competitive bids for the construction of the Columbus/Kossuth Streets Sewer Replacement Project; were received on May 26, 2004, and

WHEREAS, the Ohio Water Development Authority approved a loan to the City of Columbus on August 26, 2004, in the amount of \$4,030,569.23, identified as OWDA Loan No. CS392624-01; and

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

WHEREAS, it is necessary for this City Council to authorize the Director of Public Utilities to execute a contract for the

construction of the Columbus/Kossuth Streets Sewer Replacement Project; to appropriate and authorize the expenditure of the proceeds from the aforementioned loan; and to amend the 2004 Capital Improvements Budget pursuant to the construction; at the earliest practicable date; now, therefore,

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

Section 1. That the proceeds from the Ohio Water Development Authority Loan No. CS392624-01, for the Columbus/Kossuth Streets Sewer Replacement Project; and funds from the unappropriated monies in Fund 666, the amount of \$4,030,569.23 for the cost of construction and construction administration services, is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Fund No. 666; Object Level Three 6630; OCA Code 666631; Project Account 650631.

Section 2 That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the CS392624-01 with the lowest, and best bidder, the Kokosing Construction Company, P.O. Box 226, Fredericktown, Ohio, 43019-9159, in the amount of \$3,722,000.32, in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage.

Section 3. That for the purpose of paying the cost of construction contract, the expenditure of \$3,722,000.32, or as much thereof as may be needed, is hereby authorized from the Ohio Water Pollution Control Loan Fund No. 666| Division 60-05 Project 650631| OCA Code 666631| Object Level 3 No. 6630.

Section 4. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, in order to provide sufficient budget authority for the execution of the subject construction contract agreement and a companion construction administration services contract modification:

CURRENT:

Project 650631-Columbus/Kossuth Streets Sewer Replacement - \$0

AMENDED TO:

Project 650631-Columbus/Kossuth Streets Sewer Replacement - \$4,030,569.23 (OWDA)

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

Legislation Number: 1476-2004

Drafting Date: 08/09/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Auto & Truck upholstery Repair for Fleet Management, the largest user to and including September 30, 2005. Formal bids were opened by the Purchasing Office on August 29, 2002. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000314 GRW). FL001345, with A-Tech Auto Restylin' Inc. was established in accordance with bids received. Their contract compliance number is 31-1681336.

1. Amount of additional funds: The estimated annual expenditure for the contract is \$20,000.00. Fleet Management must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen. An extension is provided for in the original contract.
3. Reason other procurement processes not used: The exact same products and services are required as originally bid. No lower pricing are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement

FISCAL IMPACT: No funding is required to extend the option contracts. Fleet Management must set aside their own

funding for their estimated expenditures.

To maintain an uninterrupted supply of service to the City Agency using the Universal Term Contract, this ordinance is be submitted as an emergency.

Title

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Auto & Truck Upholstery Repair with A-Tech Auto Restylin' Inc., and to declare an emergency.

Body

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

WHEREAS, vendor has agreed to extend FL001345 at current prices and conditions to and including September 30, 2005, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to avoid a lapse in our ability to provide auto & truck upholstery repair, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to extend FL001345 for an option to purchase Auto & Truck Upholstery Repair thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify and extend FL001345 with A-Tech Auto Restylin' Inc. to and including September 30, 2005.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

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

Legislation Number: 1496-2004

Drafting Date: 08/17/2004

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 one (1) Industrial Sweeper Scrubber for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center with Alto U.S. Inc.

The Purchasing Office opened formal bids on August 5, 2004 for the purchase of an Industrial Sweeper Scrubber for the Division of Sewerage and Drainage. Three (3) bids were received. Below is a tabulation of those bids:

Contract Sweepers and Equipment: \$34,975.00

Alto U.S. Inc: \$35,371.78

Imperial Supply Co.: \$45,131.40

The apparent low bidder, Contract Sweepers and Equipment was deemed non-responsive to the material aspects of the bid specifications. The next low bidder, Alto U.S. Inc. meet all the requirements of the specifications and has been recommended to be awarded the contract.

SUPPLIER: Alto U.S. Inc. (76-0150794)

FISCAL IMPACT: \$35,371.78 is budgeted and needed for this purchase.

Title

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)

Body

WHEREAS, the Purchasing Office opened formal bids on August 5, 2004 for the purchase of an Industrial Sweeper Scrubber for the Sewer Maintenance Operations Center; and

WHEREAS, the apparent low bidder, Contract Sweepers and Equipment was deemed non-responsive to material aspects of the bid specifications; and

WHEREAS, the next low bidder, Alto U.S. Inc. was responsive to the material specifications and is recommended to be awarded the contract; and

WHEREAS, A purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA-001223GRW on file in the Purchasing Office; 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 Alto U.S. Inc for the purchase of an Industrial Sweeper Scrubber for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$35,371.78 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: 6651.

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

Legislation Number: 1502-2004

Drafting Date: 08/17/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify the existing contract with Stone Environmental Engineering & Science, Inc., EL004192, for the Spill Prevention, Control and Countermeasures (SPCC) plan.

1. Amount of additional funds to be expended under modification: \$18,500

The original amount of the contract \$70,512. This modification will bring the new total amount to \$89,012.

2. Reason additional goods/services could not be foreseen initially: Requests for Statement of Qualifications were opened November 19, 2003 for engineering services to assist the Division of Electricity to develop a Spill Prevention Control and Countermeasures plan to meet United States Environmental Protection Agency (US EPA) mandates. As part of the Division's plan to comply with US EPA requirements, following the award of the original contract, it was decided to replace old oil circuit breakers with non-polluting SF6 breakers and to house the equipment in a pre-engineered building. (Bids for the building will be solicited through the Purchasing Office.) Engineering services, not included in the original scope of services, are required to construct a foundation for the building. The anticipated benefit of a change in approach is a potential reduction in cost and a reduction of environmental exposure. In addition, the division is requesting a one-day training session to familiarize personnel with the SPCC Plan and spill response activities.

3. Reason other procurement processes are not used: Stone Environmental Engineering & Science, Inc. was selected to develop the SPCC plan based upon their expertise and qualifications in this field, as well as the low cost of their proposal. Due to the fact that they have been instrumental in developing the plan and in consideration of the implementation deadlines mandated by the US EPA, it is in the best interest of the City to modify the existing contract.

4. How cost of modification was determined: Stone Environmental Engineering & Science, Inc. submitted a written proposal for the additional services required.

Contract Compliance Number: 311262683

Emergency action is requested in order to meet the US EPA mandated implementation date of February 18, 2005. Failure to meet the deadline could result in fines of up to \$25,000 per day.

FISCAL IMPACT: There is sufficient budget authority in the Voted Street Lighting and Electricity Distribution Improvements Fund, Federally Mandated Spill Prevention project, for this expenditure.

Title

To authorize the Director of Public Utilities to modify the contract with Stone Environmental Engineering & Science, Inc. for the Federally Mandated Spill Prevention, Control and Countermeasures plan for the Division of Electricity; to authorize the expenditure of \$18,500.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$18,500.00)

Body

WHEREAS, the United States Environmental Protection Agency (US EPA) has mandated by change to the Clean Water Act of 1974 the requirement that electrical transformers fall under this requirement; and

WHEREAS, in accordance with Ordinance Number 0334-2004, passed March 29, 2004, Stone Environmental Engineering & Science, Inc. was awarded a contract for engineering services to develop a Spill Prevention, Control and Countermeasures (SPCC) plan necessary to meet US EPA mandates; and

WHEREAS, it has become necessary to modify the existing contract with Stone Environmental Engineering & Science, Inc. to include engineering services required for a building foundation and for training services relating to the SPCC plan; and

WHEREAS, emergency action is requested due to the US EPA mandated implementation date of February 18, 2005; 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 modify an existing contract with Stone Environmental Engineering and Science, Inc. for engineering services relating to the Spill Prevention, Control and Countermeasures plan mandated by the US EPA for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and he is hereby authorized to modify Contract Number EL004192 with Stone Environmental Engineering & Science, Inc. for engineering services relating to the Spill Prevention, Control and Countermeasures plan, and to increase the contract amount by \$18,500.00.

SECTION 2. That the expenditure of \$18,500.00, or so much thereof as may be needed, be and is hereby authorized from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, Division No. 60-07, Federal Mandated Oil Spill Prevention Project Number 670619, OCA 670619, Object Level Three 6621.

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

Legislation Number: 1515-2004

Drafting Date: 08/19/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND AND FISCAL IMPACT:**

This ordinance cancels a portion of a 1998 encumbrance. An encumbrance in the amount of \$1.5 million was established in 1998 for a health and safety management program, using proceeds from a refund from the Ohio Bureau of Workers Compensation. In 2003, \$1 million of this encumbrance was cancelled as part of Ordinance No. 786-03. When Council amended the general fund appropriation ordinance in February, it contemplated that an additional \$300,000 of this encumbrance could be cancelled in order to increase the unappropriated general fund balance.

FISCAL IMPACT:

This cancellation will leave a balance of \$100,000 on this certificate.

Title

To authorize and direct the cancellation of \$300,000 from an auditor's certificate within the general fund, Department of Finance, and to declare an emergency (\$300,000).

Body

WHEREAS, an encumbrance in the amount of \$1.5 million was established in 1998 for a health and safety management program, using proceeds from a refund from the Ohio Bureau of Workers Compensation; and

WHEREAS, it has been determined that \$300,000 of this encumbrance can be cancelled; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to undertake the aforementioned action, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor is hereby authorized and directed to unencumber \$300,000 in the General Fund, Fund 010, Department of Finance, Department No. 45-01, Object Level One 10, Object Level Three 5501, OCA 904508, as the result of a partial cancellation of AC802523.

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

Legislation Number: 1517-2004

Drafting Date: 08/20/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, received a request from Connie J. Klema, asking that the City transfer the alley east of Kerr Street from Russell Street to I-670 to Kerr Street Place Ltd. Transfer of this right-of-way will provide access to a proposed condominium/office project adjacent to this portion of the alley. After investigation it was determined there are no objections to the transfer of this excess right-of-way. The City Attorney's Office, Real Estate Division, established a value of \$1,586.70 for the transfer of this excess right-of-way. Connie J. Klema requested a mitigation of this amount citing an increase in property taxes and income taxes to be generated by the development of the proposed condominium/office project. The Land Review Commission voted to recommend that this right-of-way be transferred to Kerr Street Place Ltd., at no charge in recognition of the mitigating factors cited by the petitioner.

d

Title

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.

d

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, received a request from Connie J. Klema, asking that the City transfer the alley east of Kerr Street, from Russell Street to I-670, to Kerr Street Place, Ltd.; and

WHEREAS, transfer of this excess right-of-way will facilitate a proposed condominium/office project adjacent to this portion of the alley; and

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

WHEREAS, the City Attorney's Office, Real Estate Division, established a value of \$1,586.70 for the transfer of this excess right-of-way; and

WHEREAS, Connie J. Klema requested a mitigation of this amount citing an increase in property taxes and income taxes that will be generated by the development of the proposed condominium/office project; and

WHEREAS, the Land Review Commission voted to recommend the transfer of this right-of-way to Kerr Street Place, Ltd., at no charge in recognition of the mitigating factors cited by the petitioner; now, therefore

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

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

Situated in the State of Ohio, County of Franklin, City of Columbus and being part of a twenty (20) foot wide alley, running in a north south direction between Lots 84 and 85 of Wm. Neil's 2nd Addition as recorded in Plat Book 1, Page 281, all records being of the Recorder's Office, Franklin County Ohio unless otherwise noted and being more particularly described as follows:

Beginning at a railroad spike found at the intersection of the westerly limited access right-of-way line of Interstate 670 and the southerly right-of-way of Russell Street, also being the northeasterly corner of said Lot 84, the northwesterly corner of said twenty (20) foot wide alley and being 177.25 feet left of Station 168+59.76 in the centerline survey of FRA-670-3.17;

Thence, with the southerly right-of-way of said Russell Street, the northerly right-of-way of said twenty (20) foot wide alley and said limited access right-of-way of said Interstate 670, **North 81 degrees 40 minutes 47 seconds East, 20.00 feet** to an iron pin set at the northeasterly corner of said twenty (20) foot wide alley;

Thence, crossing through said limited access right-of-way of Interstate 670 and with the easterly line of said twenty (20) foot wide alley, **South 08 degrees 35 minutes 14 seconds East, 20.02 feet** to an iron pin set;

Thence, leaving the easterly right-of-way of said twenty (20) foot wide alley and crossing through said limited access right-of-way of Interstate 670 and said twenty (20) foot wide alley, **South 67 degrees 40 minutes 52 seconds West, 20.59 feet** to an iron pin found on the easterly line of said Lot 84, the westerly right-of-way of said twenty (20) foot wide alley;

Thence, with the easterly line of said Lot 84, the westerly limited access right-of-way of said Interstate 670 and the westerly right-of-way of said twenty (20) foot wide alley **North 08 degrees 35 minutes 14 seconds West, 25.00 feet to THE PLACE OF BEGINNING CONTAINING 0.0103 acres** (450.19 sq. ft.) more or less.

This description was based on an actual field survey done on July 08, 2004 and in accordance with the Administrative Code 4733-37. Unless otherwise noted iron pins set are 30" X 1" O.D. with yellow plastic caps inscribed "HYDE P.S. 7529. Unless otherwise noted all iron pins found are 1" O.D. pipe. Basis of bearings for this survey is the southerly right-of-way of Russell Street as North 81 degrees 40 minutes 47 seconds East per instrument 20010400091656 and is for angular use only.

STEVEN J. HYDE, P.S. 7529

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

Section 3. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.25 with regards to the transfer of these properties.

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

Legislation Number: 1518-2004

Drafting Date: 08/20/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN04-016

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN04-016 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since July 15, 2004, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

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

d

Title

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

Body

WHEREAS, a petition for the annexation of certain territory in Franklin Township was duly filed by Donnie Ross, et al. on May 21, 2004; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated June 22, 2004; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on July 15, 2004; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Donnie Ross, et al. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio May 21, 2004 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated June 22, 2004, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Franklin, and being a part of Virginia Military Survey Number 717, containing 5.06± acres and being further described as follows:

Beginning at the intersection of the north line of Eakin Road (50' wide) with the east line of Lot 56 of Rainbow Addition as recorded in Plat Book 16, pg. 63, as conveyed to Wyandotte Eakin Rd. LLC as recorded in Inst.# 200202220048216, being the southwest corner of a 0.291 acre tract as conveyed to said Wyandotte Eakin Rd. LLC, and being the intersection

of the east line of the existing corporation line of the City of Columbus, Ohio established by Ordinance Number 315-58, by the Council of the City of Columbus, Ohio, (for proceedings see Miscellaneous Records Volume 108, Page 303) with the north line of the existing corporation line of the City of Columbus, Ohio established by Ordinance Number 1537-72, by the Council of the City of Columbus, Ohio (for proceeds see Miscellaneous Record Volume 157, Page 682) filed in the Franklin County Recorder's Office;

Thence Southeasterly approximately 583.0 feet, along the north line of said Eakin Road, along the south line of said 0.291 acre tract, being the south line of a 9.95 acre tract as conveyed to said Wyandotte Eakin Rd. LLC, crossing the Baltimore & Ohio Railroad right of way, crossing a 2.45 acre tract as conveyed to Edwards Transfer as recorded in D.B. 3536, Page 869, to an angle point in the north line of said Eakin Road;

Thence Southeasterly approximately 1298.0 feet, along the north line of said Eakin Road, crossing the following tracts of land: Epic Realty 4.44 acre tract as recorded in O.R. 8795, Page D-08, Jerry L. Dennis 0.18 acre tract as recorded in Inst.# 199807020166473, Jerry L. Dennis 1.15 acre tract as recorded in Inst.# 199807020166473, Jerry L. Dennis 1.0 acre tract as recorded in Inst.# 199802200038554, Hughes McDermitt Co. as recorded in O.R. 5765, Page H-20, Robert A. Willcox 0.96 acre tract as recorded in O.R. 3974, Page D-19, Danny R. Jones 2.50 acre tract as recorded in Inst.# 199803160059332, Danny R. Jones 0.89 acre tract as recorded in Inst.# 200305010127462, Westside Holding LLC 0.88 acre tract as recorded in Inst.# 200009070180786, Cohagan Hardware 1.70 acre tract as recorded in Inst.# 199901130009865, to the intersection of the north line of said Eakin Road and the west line of Harrisburg Pike (U.S. Route 3, S.R. 62, right of way width varies);

Thence Northeasterly approximately 418.0 feet, along the west line of said Harrisburg Pike, being the east line of the following tracts of land: Cohagan Hardware 1.70 acre tract as recorded in Inst.# 199901130009865, crossing Geneva Ave. (50' wide), Debra R. Brumfield 0.41 acre tract as recorded in O.R. 16702, Page I-09, Jitendra R. Pandya 0.43 acre tract, to a point;

Thence Northwesterly approximately 20.0 feet, along the northerly line of said Jitendra R. Pandya 0.43 acre tract, being a southerly line of said Harrisburg Pike, to the southeasterly corner of Lot 1 of Emma-Lee Subdivision as recorded in P.B. 24, Page 96;

Thence Northeasterly approximately 71.0 feet, along the west line of said Harrisburg Pike, being the east line of the following tracts of land: said Lot 1 of said Emma-Lee Subdivision as conveyed to Ollie E. Frazier as recorded in D.B. 3592, Page 788, Lot 2 of said Emma-Lee Subdivision as conveyed to Kent L. & Fanny E. Amlin as recorded in O.R. 16738, Page D-13, to a point;

Thence Southeasterly approximately 80.0 feet, crossing said Harrisburg Pike, to the northwesterly corner of Lot 300 of Gibson Park Place as recorded in P.B. 16, page 9, as conveyed to Michael R. Flemming as recorded in Inst.# 199808050198371, said corner being the intersection of the east line of said Harrisburg Pike and the south Line of Belmead Ave. (60 feet wide);

Thence Southwesterly approximately 48.0 feet, along the east line of said Harrisburg Pike, being the west line of said Lot 300, to the southwesterly corner of said Lot 300, being the northwesterly corner of Lot 301 of said Gibson Park Place as conveyed to Donnie R. Ross as recorded in O.R. 22611, Page E-08;

Thence Southeasterly approximately 160.0 feet, along the south line of said Lot 300, being the north line of said Lot 301 to the southeast corner of said Lot 300, being the northeast corner of said Lot 301 and being in the west line of a 20 foot wide Alley as shown in said Gibson Park Place plat;

Thence Northeasterly approximately 74.0 feet, along the west line of said 20 foot wide Alley, being the east line of said Lot 300, to the northeast corner of said Lot 300, being the intersection of the west line of said 20 foot wide Alley and the south line of said Belmaed Ave.;

Thence Southeasterly approximately 21.0 feet, along the south line of said Belmead Ave., to the northwest corner of Lot 305 of said Gibson Park Place as conveyed to Clifford L. Shortridge as recorded in Inst.# 200201180017813, and being the intersection of the east line of said 20 wide Alley and the south line of said Belmaed Ave.;

Thence Southwesterly approximately 458.0 feet, along the east line of said 20 foot wide Alley, being the west line of said Lot 305, crossing a 20 foot wide Alley, and along the west line of Lot 355 of Gibson Addition as recorded in P.B. 19, Page 33, conveyed to Robin S. Fisher as recorded in O.R. 28209, Page E-01, crossing Hopkins Ave. (50' wide), to the intersection to the south line of said Hopkins Ave. and the east line of a 20 foot wide Alley, being the northwest corner of Lot 402 of said Gibson Addition as conveyed to Mildred E. Houck as recorded in Inst.# 200101260016555;

Thence along a curve to the right having a radius of approximately 1708.0 feet, a delta angle of 05 degrees 50' 03" a chord bearing northwesterly approximately 174.0 feet, along the northerly line of said 20 foot wide alley, being the south line of said Hopkins Ave., being the northerly line of Lot 403 of said Gibson Addition as conveyed to Florence M. Neely as recorded in Inst.# 200104180081184, to a point of reverse curvature;

Thence along a curve to the left having a radius of approximately 40.0 feet a delta angle of 68 degrees 18' 21" a chord bearing and direction of southwesterly approximately 44.9 feet, along the northwesterly line of said Lot 403, being a southwesterly line of said Hopkins Ave. to the southwesterly corner of said Lot 403 being the northwesterly corner of Lot 404 of said Gibson Addition;

Thence Southwesterly 250.00 feet, along the east line of said Harrisburg Pike, being the westerly line of said Lot 404 as conveyed to said Florence M. Neely as recorded in said Inst.# 200104180081184, the westerly line of Lot 405 of said Gibson Addition as conveyed to Florence M. Neely as recorded in Inst.# 200104180081184, the westerly line of Lot 406 of said Gibson Addition as conveyed to RDK Group Ltd., as recorded in Inst.# 200209250239511, the westerly of Lot 407 of said Gibson Addition as conveyed to RDK Group Ltd. as recorded in Inst.# 200209250239511, the westerly line of Lot 408 of said Gibson Addition as conveyed to RDK Group Ltd. as recorded in Inst.# 200209250239511, to the southwesterly corner of said Lot 408, being the intersection of the north line of Little Ave. (50 wide) and the westerly line of said Harrisburg Pike;

Thence Northeasterly approximately 60.0 feet, crossing said Harrisburg Pike, to the westerly line of said Harrisburg Pike being the easterly line of a 1.25 acre tract as conveyed to Southwest Square II, LLC as recorded in Inst.# 200312090389659, being the easterly line of the existing corporation line of the City of Columbus, Ohio established by Ordinance Number 1537-72, by the Council of the City of Columbus, Ohio (for proceeds see Miscellaneous Record Volume157, Page 682) filed in the Franklin County Recorder's Office;

Thence Northeasterly approximately 245.0 feet, along the westerly line of said Harrisburg Pike, being the easterly line of said 1.25 acre tract, being the easterly line of a 1.08 acre tract as conveyed to Rainbow Development Corporation as recorded in O.R. 7082, page D-01, to the intersection of the westerly line of said Harrisburg Pike and the southerly line of said Eakin Road and being the east line of said City of Columbus Corporation line;

Thence Northwesterly approximately 1267.0 feet, along the southerly of said Eakin Road, being the northerly line of said 1.08 acre tract, the northerly line of said 1.25 acre tract, the northerly line of 21.19 acre tract as conveyed to Southwest Square II LLC as recorded in Inst.# 200312090389659, the northerly line of a 6.02 acre tract as conveyed to Southwest Square, LLC as recorded in Inst.# 200004110070400, and being the north line of said City of Columbus Corporation line, to an angle point in the south line of said Eakin Road;

Thence Northwesterly approximately 583.0 feet, along the south line of said Eakin Road, crossing said Baltimore & Ohio Railroad, being the north line of said 6.02 acre tract and the north line of said 21.19 acre tract, being the north line of said City of Columbus Corporation line, to a point;

Thence Northeasterly approximately 50.0, crossing said Eakin Rd., along an easterly line of said City of Columbus Corporation line, to the True Place of Beginning, containing approximately 220500 square feet, or approximately 5.06+/- acres, more or less, in Franklin Township to be annexed to the City of Columbus.

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

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

Legislation Number: 1524-2004

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 any and all agreements and deeds for conveyance of such real property.

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

Title

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

Body

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

WHEREAS, one proposal for the sale of one parcel which had 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 is being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07; and

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

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

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

Parcel: 010-040534
Address: 530 Miller Avenue
Price: \$500.00
Use: Lot Expansion

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

Legislation Number: 1525-2004

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. Three (3) properties currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property.

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

Title

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

Body

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin

County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, one proposal for the sale of three parcels 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 these 3 parcels of real estate are 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 properties to the purchasers, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; now, therefore,

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

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

Parcel: 010-118853	Parcel: 010-118854
Address: Condon Drive, Lot 141	Address: Condon Drive, Lot 142
Price: \$500.00	Price: \$500.00
Use: Yard Expansion	Use: Yard Expansion

Parcel: 010-118855
Address: Condon Drive, Lot 143
Price: \$500.00
Use: Yard Expansion

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

Legislation Number: 1527-2004

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. Two (2) properties currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on

account of the acquisition, administration, management, maintenance, and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

Title

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

Body

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

WHEREAS, one proposal for the sale of two parcels 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 these two parcels of real estate are 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 properties to the purchasers, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; now, therefore,

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

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

Parcel:	010-023818	Parcel:	010-047389
Address:	1200 E. Rich Street	Address:	364 Innis Avenue
Use:	Single-family rehab	Use:	Multi-family rehab

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

Legislation Number: 1528-2004

Drafting Date: 08/24/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Public Service Director to establish an encumbrance against which the

Transportation Division can invoice labor and materials to pay for the installation of traffic calming treatments to improve the safety of several roadways in the Linden area as recommended by the Linden Area Traffic Management Plan (LATMP). The streets for application will be determined in the LATMP and by the LATMP Advisory Group. The primary treatment for installation, a "Road Diet," is created by pavement markings, specifically edge lines and potentially streetprint. The Road Diet narrows the visual scene of the roadway and encourages appropriate driving speeds.

The traffic calming treatments will be installed by Public Service, Transportation Division crews. This ordinance authorizes the use of capital improvement bond funds to fund the labor and materials.

Fiscal Impact: The Transportation Division budgeted \$3.3 million in the Capital Improvement Budget for Pedestrian Safety Improvements. There is \$30,000 allocated within the Pedestrian Safety Improvements project in the 1995, 1999 Voted Street and Highways Fund for the Linden Area traffic calming. This ordinance authorizes an expenditure of \$30,000.00.

Emergency action is requested to provide for the immediate installation of these traffic calming treatments to improve safety and encourage appropriate driving speeds in the Linden area.

Title

To authorize the Public Service Director to establish an encumbrance to pay for labor and materials for traffic calming in the Linden Area; to authorize the expenditure of \$30,000.00 from the 1995, 1999 Voted Street and Highways Fund for this purpose; and to declare an emergency. (\$30,000.00)

Body

WHEREAS, The Transportation Division has determined traffic calming is needed in the Linden area to improve pedestrian safety and reduce traffic speeds; and

WHEREAS, the Transportation Division will install treatments to improve safety; and

WHEREAS, funds are budgeted and available for this expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that this work may proceed without delay to provide improved pedestrian safety, 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 installation of traffic calming treatments by the Transportation Division is necessary to improve the safety of select roadways in the Linden area.

SECTION 2. That the sum of \$30,000.00, or so much thereof as may be needed, is hereby authorized to be expended for this purpose from Fund 704, the 1995, 1999 Voted Street and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6600, OCA Code 644385 and Project 590105.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made 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: 1530-2004

Drafting Date: 08/24/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: Automated side loader collection vehicles are an integral part of the Refuse Collection Division's mechanized collection system. This ordinance authorizes the purchase of twelve (12) automated side loader trucks to replace aging, high maintenance expense vehicles. Formal competitive bids were solicited and opened by the Purchasing Office on July 8, 2004 (solicitation #SA001184GRW). Bids were received from the following (vendor / make and unit cost):

Cab and Chassis Bids

ESEC Corporation dba Columbus Peterbilt / Peterbilt 320*, \$90,229.00
Foster's Truck and Trailer, Incorporated / Autocar Xpediter WXR64*, \$93,615.00
Great Lakes Service Center, Incorporated / Crane Carrier LET2-40*, \$108,750.00

Body Bids

McNeilus Truck Body and Manufacturing Company / McNeilus Auto-Reach*, \$57,994.00
Holtz Industries, Incorporated / Bridgeport Ranger 28*, \$67,800.00
Bell Equipment Company / 2004 Wayne Curbtender*, \$68,200.00
Great Lakes Service Center, Incorporated / 2004 Wayne Curbtender*, \$68,200.00
Schodorf Truck Body and Equipment Company, Inc. / Heil Formula 7000 curve shell*, \$76,948.00
Best Equipment Company / (no bid)

***Met Bid Specifications**

The complete refuse collection truck consists of the cab, chassis, and body. The division recommends the purchase of the Peterbilt cab and chassis from ESEC Corporation (majority), contract compliance number 34-1285858 (expiring September 17, 2006), and the McNeilus body from McNeilus Truck Body and Manufacturing Company (majority), contract compliance number 41-1314526 (expiring May 14, 2007), as the lowest, best, most responsive and most responsible bidders. The total cost of the complete truck is \$156,673.00 per unit including these bid options:

Included Option (Cab and Chassis)

Telma braking system - \$8,450.00 per unit, \$101,400.00 total

The division expended \$1,300,257.00 in 2001 for the purchase of nine (9) automated side loader units (\$144,473.00/unit), \$2,917,062.01 in 2002 for the purchase of nineteen (19) units (average \$153,529.58/unit), \$1,423,348.00 in 2003 for the purchase of nine (9) units (\$158,149.77/unit) and \$1,414,548.00 year-to-date in 2004 for the purchase of nine units (\$157,172/unit).

Fiscal Impact: The Refuse Collection Division budgeted \$10 million in the 2004 Capital Improvements Budget for refuse equipment. Approximately \$4.7 million was new money from the July bond sale (the remaining bond proceeds repaid the Special Income Tax fund for previous collection vehicle and equipment purchases). This ordinance will authorize an additional \$1,880,076.00 from the 1995, 1999 Voted Refuse Collection Fund for automated side loaders.

Emergency action is requested to expedite the receipt of these new trucks that have a very long delivery lead-time.

TitleTo authorize the Finance Director to enter into contracts with ESEC Corporation dba Columbus Peterbilt and McNeilus Truck Body and Manufacturing Company for the purchase of truck cabs and chassis and bodies, respectively, which collectively constitute twelve (12) automated side loader refuse collection trucks for the Refuse Collection Division; to authorize the expenditure of \$1,880,076.00 from the 1995, 1999 Voted Refuse Collection Fund, and to declare an emergency. (\$1,880,076.00)

Body**WHEREAS**, the Purchasing Office solicited formal competitive bids to acquire automated side loader refuse collection trucks on behalf of the Refuse Collection Division; and

WHEREAS, bids received for solicitation #SA001184GRW were opened on July 8, 2004; and

WHEREAS, the purchase of these vehicles is a budgeted expense within the division's 2004 capital improvement budget; and

WHEREAS, these trucks will replace aging and high maintenance expense vehicles; and

WHEREAS, an emergency exists in the usual daily operation of the Refuse Collection Division, Public Service Department, in that it is immediately necessary to enter into contracts for the purchase of these vehicles to assure their timely delivery, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That the Finance Director be and hereby is authorized to enter into contracts for the purchase of twelve (12) automated side loader refuse collection trucks for the Refuse Collection Division as follows:

Vendor / Item / Amount

ESEC Corporation dba Columbus Peterbilt / Truck Cabs and Chassis / \$1,184,148.00
McNeilus Truck Body and Manufacturing Company / Truck Bodies / \$695,928.00
Total \$1,880,076.00

SECTION 2. That the expenditure of \$1,880,076.00, or so much thereof as may be needed, be and hereby is authorized from Fund 703, the 1995, 1999 Voted Refuse Collection Fund, Department No. 59-02, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6652, OCA Code 644419 and Project 520001 to pay the cost thereof.

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

Legislation Number: 1531-2004

Drafting Date: 08/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Refuse Collection Division utilizes 90 and 300-gallon containers in its mechanized collection system. These containers are distributed to new residences and are also used for replacement and in-fill purposes. The division also requires replacement parts for containers that are not covered by warranties. This legislation authorizes the Finance Director to establish purchase orders for the purchase of 90 and 300-gallon refuse containers and container parts for the Refuse Collection Division per the terms and conditions of existing citywide contracts as follows:

Toter, Incorporated (Contract #FL001039 Expiring February 12, 2005) (Total \$241,307.05)

Quantity/ Item Purchased / Extended Cost

6,005 90-gallon Containers / \$230,652.05

500 90-gallon Container Lids / \$7,500.00

[lot] Miscellaneous Parts (wheel sets, fasteners, etcetera) / \$3,155.00

Rotonics Manufacturing, Incorporated (Contract #FL001040 Expiring February 27, 2005) (Total \$241,500.00)

Quantity/ Item purchased/ Extended Cost

1,250 300-gallon containers / \$220,000.00

250 300-gallon container lids / \$21,500.00

The total expenditure authorized within this ordinance is \$482,807.05.

Toter, Incorporated's contract compliance number is 56-1362422 and expires January 16, 2007. Rotonics Manufacturing, Incorporated's contract compliance number is 36-2467474 and expires November 3, 2006.

Fiscal Impact: The Refuse Collection Division budgeted \$10 million in the 2004 Capital Improvement Budget for refuse collection vehicles and containers. Approximately \$4.7 million was new money from the July bond sale (the remaining bond proceeds repaid the Special Income Tax fund for previous collection vehicle and container purchases).

The division spent \$832,560.00 in 2000, \$241,705.23 in 2001, \$1,341,355.20 in 2002, \$330,485.00 in 2003 and \$615,287.00 in 2004 (year-to-date) for refuse collection containers/container parts excluding this ordinance and pending Ordinance 1441-2004 (that provides for the purchase of 470 used containers from the Solid Waste Authority of Central Ohio (SWACO)).

Emergency action is requested to expedite the receipt of these containers/container parts to continue uninterrupted refuse collection service to residents.

TitleTo authorize the Finance Director to establish purchase orders with Toter, Incorporated, and Rotonics Manufacturing, Incorporated, for the purchase of mechanized collection containers and container parts for the Refuse Collection Division per the terms and conditions of existing citywide contracts; to authorize the expenditure of \$482,807.05 from the 1995, 1999 Voted Mechanized Refuse Collection Equipment Fund, and to declare an emergency. (\$482,807.05)

Body**WHEREAS**, the Refuse Collection Division has determined the need for additional 90-gallon and 300-gallon refuse collection containers and container parts for use in its operations; and

WHEREAS, citywide term contracts with Toter, Incorporated, and Rotonics Manufacturing, Incorporated, exist for the purchase of said needed containers and container parts; and

WHEREAS, an emergency exists in the usual daily operation of the Refuse Collection Division, Public Service Department, in that it is immediately necessary to purchase these containers and container parts to continue uninterrupted refuse collection service to residents, thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

SECTION 1. That the Finance Director be and hereby is authorized to establish a purchase order in the amount of \$241,307.05 with Toter, Incorporated, 841 Meacham Road, Statesville, North Carolina 28677 for the purchase of 6,005 90-gallon containers (\$38.41 each), 500 90-gallon container lids (\$15.00 each) and miscellaneous parts (\$3,155.00) in accordance with the terms and conditions of universal term contract FL001039 established for this purpose.

SECTION 2. That the Finance Director be and hereby is authorized to establish a purchase order in the amount of \$241,500.00 with Rotonics Manufacturing, Incorporated, 736 Birginal Drive, Bensenville, Illinois 60106 for the purchase of 1,250 300-gallon containers (\$176.00 each) and 250 300-gallon container lids (\$86.00 each) in accordance with the terms and conditions of universal term contract FL001040 established for this purpose.

SECTION 3. That to pay the cost of the aforementioned purchase orders, the expenditure of \$482,807.05, or so much thereof as may be needed, be and hereby is authorized from Fund 703, the 1995, 1999 Voted Refuse Collection Fund, Department No. 59-02, Public Service Department, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6651, OCA code 644419 and Project 520001.

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: 1532-2004

Drafting Date: 08/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Public Service Director to establish an encumbrance against which the Transportation Division can invoice labor and materials for the installation of roadway features to improve the safety of two adjacent intersections. The intersections are Dimension Drive at High Cross Boulevard and Dimension Drive at Vantage Drive. They were selected for improvements because of a high number of right-angle crashes for a two-way stop. A multi way stop was considered, but without additional roadway changes, the problem would likely not be solved.

The roadway features will be created using rubber curbing, asphalt, and traffic control devices. The rubber curbing, which is in stock, has been used by the Transportation Division for similar installations. This ordinance permits the use of capital improvement bond monies to fund the labor and materials (not including the rubber curbing).

Fiscal Impact: The Transportation Division budgeted \$3.3 million in the Capital Improvements Budget for pedestrian safety projects. There is \$40,000 allocated in the Pedestrian Safety Project in the 1995, 1999, Voted Streets and Highways Fund (704) for the installation of safety features for these two intersections.

Emergency action is requested to provide for the immediate installation of these features to improve safety at these intersections.

Title

To authorize the Public Service Director to establish an encumbrance to pay for labor and materials for the installation of features to improve the safety of two intersections: Dimension Drive at High Cross Boulevard and Dimension Drive at Vantage Drive; to authorize the expenditure of \$40,000.00 from the 1995, 1999, Voted Streets and Highways Fund, and to declare an emergency. (\$40,000.00)

Body

WHEREAS, The Transportation Division has determined intersection improvements are needed at two intersections: Dimension Drive at High Cross Boulevard and Dimension Drive at Vantage Drive to improve safety; and

WHEREAS, the Transportation Division will install rubber curbing, asphalt, and traffic control devices to reduce the number of right-angle crashes for a two-way stop; and

WHEREAS, funds are budgeted and available for this expenditure within the 1995, 1999, Voted Streets and Highways Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that this work may proceed without delay to provide improved safety at these intersections, 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 installation of traffic calming treatments by the Transportation Division is necessary to improve the safety of two intersections: Dimension Drive at High Cross Boulevard and Dimension Drive at Vantage Drive.

SECTION 2. That the sum of \$40,000.00, or so much thereof as may be needed, is hereby authorized to be expended for this purpose from Fund 704, the 1995, 1999 Voted Street and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6600, OCA Code 644385 and Project 590105.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made 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: 1535-2004

Drafting Date: 08/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

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

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

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (E. 25th Avenue, Lot 105) held in the Land Bank pursuant to the Land Reutilization Program.

Body

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

WHEREAS, a proposal for the sale this property that was acquired by the City and held in the City's Land bank for redevelopment meets the Land Reutilization Program's Disposition Policies and Guiding Principles and have been approved; and

WHEREAS, such this a parcel of real estate is being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07; and

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

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

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

Parcel: 010-098641
Address: E. 25th Avenue, Lot 105
Price: \$500.00
Use: Single-family home

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

Legislation Number: 1536-2004

Drafting Date: 08/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Franklin County Public Defender Commission performs all the duties and responsibilities under Section 12 of the City Charter, Chapter 173 of the Columbus City Codes, 1959, and Sections 120.13 and 120.14(e) of the Ohio Revised Code in providing legal counsel to indigent persons charged with criminal offenses. Since 1976, the City has contracted with the Commission, for representation in the Franklin County Municipal Court, for all indigent persons charged (based on poverty guidelines as determined by the United States Department of Health and Human Services) with the violations of an ordinance of the City of Columbus. Except for State charged misdemeanors, the City funds the Municipal Unit while the Franklin County Commissioners fund the balance.

Award of this contract meets the procurement provisions of Chapter 329.29 and 3901.01 of the Columbus City Codes, 1959. Emergency action is requested to facilitate accounting processes.

FISCAL IMPACT: This contract is presented on the basis of an understanding that the total contract for services upon which the City will pay the Commission is \$3,585,973 of which it is expected the State Public Defender Commission will reimburse an estimated 29%, and the Franklin County Commissioners will pay 61% of the remaining expenses that are the result of State charged misdemeanors for a projected net cost to the City of \$992,956. In the event the State reimburses at a different rate and/or the actual State charged misdemeanors differs, the contract may be amended upward or the City may be due on reimbursement.

This legislation provides only \$706,198 of the projected contract amount, with the balance to be secured after the Department of Finance completes its third quarter financial review. The delay gives time for a more accurate projection of costs, as additional history will have elapsed. And because recent monthly costs have trended downward, it is hoped that the amount necessary will be reduced.

Title

To authorize the City Clerk to enter into contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses, to authorize the transfer of \$100,000 within the Office of City Council, to authorize the expenditure of \$706,198 from the General Fund; and to declare an emergency. (\$706,198.00)

Body

WHEREAS, The City of Columbus recognizes its responsibilities as defined in Section 12 of the City Charter, Chapter

173 of the Columbus City Codes, 1959, and Sections 120.13 and 120.14(e) of the Ohio Revised Code to provide legal counsel to indigent persons charged with criminal offenses; and

WHEREAS, the City of Columbus in furtherance of the execution of its legal responsibilities, desires to provide such legal services to the City's indigent citizens and others so situated, and to do so in cooperation with the Franklin County Public Defender Commission; and

WHEREAS, this contract is presented on the basis of an understanding that the total contract for services upon which the City will pay the Commission is \$3,497,626 of which it is expected the State Public Defender Commission will reimburse an estimated 29%, and the Franklin County Commissioners will pay 61% of the remaining expenses that are the result of State charged misdemeanors for a net cost to the City of \$992,956; and

WHEREAS, pending completion of the City's third quarter financial review in late October, only \$706,198 of the projected contract amount is secured with this legislation, giving additional time to develop a more accurate projection of total City costs; and

WHEREAS, at that time, an additional transfer of funds and legislation to amend the contract is intended to accommodate the balance due based on that more accurate projection of costs; and

WHEREAS, at the completion of the contract a reconciliation payment is made or received by the City based on actual expenditures vs. anticipated expenditures, actual State charged misdemeanors vs. anticipated, and actual State Public Defender Commission reimbursement vs. anticipated reimbursements; and

WHEREAS, an emergency exists in the usual daily operation of government of the City of Columbus that it is immediately necessary to authorize a contract with the Franklin County Public Defender Commission in order to assure the continuity of legal services to indigent persons in Columbus thereby preserving the public peace, property, health, safety and welfare; now, therefore,

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

SECTION 1. That the City Clerk be and is hereby authorized to contract with the Franklin County Public Defender Commission of Columbus, Ohio for the period of January 1, 2004 through December 31, 2004.

SECTION 2. That the sum of \$100,000 be and hereby is authorized to be transferred from Fund 010, City Council, Department 20-01, OCA 200105, Object Level One 01, Object Level Three 1101 to Object Level One 03, Object Level Three 3337.

SECTION 3. That the sum of \$706,198 be and hereby is authorized to be expended from the General Fund, 010, City Council, Department 20-01, Object Level One 03, OCA Code 200105, Object Level Three 3337, to pay the cost thereof.

SECTION 4. Award of this contract meets the procurement provisions of Chapter 329.29 and 3901.01 of the Columbus City Code, 1959.

SECTION 5. 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.

Explanation

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

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

Title

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

Body

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

WHEREAS, a proposal for the sale this property that was acquired by the City and held in the City's Land bank for redevelopment meets the Land Reutilization Program's Disposition Policies and Guiding Principles and have been approved; and

WHEREAS, such this a parcel of real estate is being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07; and

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

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

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

Parcel: 010-056048
Address:234 S. Highland Avenue
Price: \$1.00
Use: Yard Expansion

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

Legislation Number: 1539-2004

Drafting Date: 08/25/2004

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. Four (4) properties currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property

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

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 4 parcels of real property held in the Land Bank pursuant to the Land Reutilization Program.

Body

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

WHEREAS, a proposal for the sale of 4 parcels which have been acquired by the City and held in the City's Land bank for redevelopment meets the Land Reutilization Program's Disposition Policies and Guiding Principles and have been approved; and

WHEREAS, such these parcels of real estate are 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 properties to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; now, therefore,

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to execute any and all necessary agreements and deeds to convey title of the following parcels of real estate:

Parcel:	010-003562	Parcel:	010-023348 & 010-112445
Address:	400 Miller Avenue	Address:	336 Miller Avenue
Price:	\$500.00	Price:	\$500.00
Use:	Single-family home	Use:	Single-family home
Parcel:	010-036306	Parcel:	010-018489
Address:	252 S. Carpenter Street	Address:	248 S. Carpenter Street
Price:	\$500.00	Price:	\$500.00
Use:	Single-family home	Use:	Single-family home

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

Legislation Number: 1543-2004

Drafting Date: 08/26/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the City Auditor to transfer a total of \$29,097.36 within the Storm Sewer Bond Fund; and amends the 2004 Capital Improvements Budget so as to allow sufficient funds and authority to provide the necessary funds to construct the stormwater improvements at the intersection of Lane Avenue and Tuller Street. The Division of Transportation is contracting with Savko and Sons for street improvements and it is cost effective to the City to include the storm improvements in their contract. These funds are only for construction related expenses for the storm improvement. Stormwater's portion is this project will be \$64,097.36.

EMERGENCY DESIGNATION: This ordinance is submitted as an emergency so as to allow the funds and authority to be immediately available for the storm sewer improvements to be included with the Division of Transportation's construction project at the intersection of Lane Avenue and Tuller Street.

FISCAL IMPACT: The project for which this legislation requests fund transfer currently has insufficient balances to allow for the aforementioned expenditure. This transfer does not reflect any changes to the projects planned in the 2004 Capital Improvements Budget (CIB). The changes are a temporary measure for the project that is being constructed to maintain efficient cash flow within Stormwater CIB Funds will be made available for all approved projects as needed.

Title

To authorize the City Auditor to make an intra-subfund transfer of \$29,097.36 within the Storm Sewer Bonds Fund for the Division of Sewerage and Drainage to provide the necessary capital projects funds for stormwater improvements at the intersection of Lane Avenue and Tuller Street; to authorize an amendment to the 2004 Capital Improvements Budget to accommodate this transaction; and to declare an emergency. (\$29,097.36)

Body

WHEREAS, it is required in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to maintain, upgrade and expand its storm sewer collection system; and

WHEREAS, it is necessary to transfer funds within the Storm Sewer Bonds Fund for stormwater improvements at the intersection of Lane Avenue and Tuller Street; and

WHEREAS, it is necessary to authorize an amendment to the 2004 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

WHEREAS, this transfer does not adversely affect any project in the 2004 Capital Improvements Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the City Auditor to transfer funds within the Storm Sewer Bonds Fund; and to amend the 2004 Capital Improvements Budget to execute the aforementioned capital project related transaction, in order to help keep the project on schedule for the preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That the City Auditor is hereby authorized to transfer \$29,097.36 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, as follows:

TRANSFER FROM: 610824; 685824; Dry Run Flood Routing at Valleyview

TRANSFER TO: 610722; 685722; Iuka Ravine Park

Section 2. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

Section 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 4. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, in order to establish sufficient funding authority:

CURRENT:

610824: Dry Run @ Valleyview - \$2,908,626.00

610722: Iuka Ravine Park - \$35,000.00

AMENDED TO:

610824: Dry Run @ Valleyview - \$2,879,528.00 (-\$29,098.00)

610722: Iuka Ravine Park - \$64,098.00 (+\$29,098.00)

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: 1545-2004

Drafting Date: 08/26/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the City Auditor to transfer a total of \$200,000.00 within the Storm Sewer Bond Fund; and amends the 2004 Capital Improvements Budget so as to allow sufficient funds and authority to acquire the necessary easements, professional services and administrative costs for the following Capital Improvements Projects:

610863: Leland Ditch Storm Sewer - \$100,000.00

610769: Moler Road Stormwater System Improvements - \$100,000.00

EMERGENCY DESIGNATION: This ordinance is submitted as an emergency so as to allow the easements to be acquired as soon as possible to maintain project construction schedules.

FISCAL IMPACT: The projects for which this legislation requests fund transfer currently have insufficient balances to allow for the aforementioned expenditures. These transfers do not reflect any changes to the projects planned in the 2004 Capital Improvements Budget (CIB). The changes are a temporary measure for the project that is being designed or constructed to maintain efficient cash flow within Stormwater CIB Funds will be made available for all approved projects as needed.

Title

To authorize the City Auditor to make an intra-subfund transfer of \$200,000.00 within the Storm Sewer Bonds Fund for the Division of Sewerage and Drainage to provide the necessary capital projects funds for land acquisition services; to authorize an amendment to the 2004 Capital Improvements Budget to accommodate these various transactions; and to declare an emergency. (\$200,000.00)

Body

WHEREAS, it is required in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to maintain, upgrade and expand its storm sewer collection system; and

WHEREAS, it is necessary to transfer funds within the Storm Sewer Bonds Fund for land acquisition services for various projects; and

WHEREAS, it is necessary to authorize an amendment to the 2004 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditures; and

WHEREAS, this transfer does not adversely affect any project in the 2004 Capital Improvements Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the City Auditor to transfer funds within the Storm Sewer Bonds Fund; and to amend the 2004 Capital Improvements Budget to execute the aforementioned capital project related transactions, so as to allow the easements to be acquired as soon as possible to maintain project construction schedules, all for the preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That the City Auditor is hereby authorized to transfer \$200,000.00 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, as follows:

TRANSFER FROM: 610824; 685824; Dry Run Flood Routing at Valleyview

TRANSFER TO: 610863; 685863; Leland Ditch Storm Sewer - \$100,000.00
610769; 685769; Moler Road Stormwater System Improvements - \$100,000.00

Section 2. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

Section 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 4. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, in order to establish sufficient funding authority:

CURRENT:

610824: Dry Run @ Valleyview - \$2,879,528.00
610863: Leland Ditch Storm Sewer - \$860,327.00
610769: Moler Road Stormwater System Improvements - \$0.00

AMENDED TO:

610824: Dry Run @ Valleyview - \$2,679,528.00 (-\$200,000.00)
610863: Leland Ditch Storm Sewer - \$960,327.00 (+\$100,000.00)
610769: Moler Road Stormwater System Improvements - \$100,000.00 (+\$100,000.00)

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: 1553-2004

Drafting Date: 08/27/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation The Franklin County Commissioners' Grant Office has awarded Sub-Grant Funds to the City of Columbus, Department of Public Safety, Division of Support Services. This is part of the FY04 "Urban Area Security Initiative" (UASI) funds. Funding for the grant was received from the Ohio Domestic Preparedness (OPS) and the Ohio Emergency Management Agency through the Franklin County Grants Office. The grant is intended to enhance the ability of first responders to respond to incidents of terrorism and disaster situations by constructing an 800 MHz Radio Communications Tower in the North Corridor of the Columbus Urban Area. This new tower site will provide expansion radio coverage for new users, integrate and interoperate with other first responders in the area and Delaware County.

FISCAL IMPACT: No matching funds from the city are required for this grant. All funds must be liquidated by the city by October 30, 2005.

EMERGENCY DESIGNATION: Emergency designation is needed to ensure the grant time frames (October 30, 2005) are met for the completion of the project.

Title

To authorize the Mayor of the City of Columbus to accept a Sub-Grant Award from the Franklin County Commissioners' Grant Office, for the construction of a new 800 MHz radio communications tower in the North Corridor of the Columbus Urban Area, to authorize the appropriation of \$5,800,000.00 and to declare an emergency. (\$5,800,000.00).

Body

WHEREAS, The City of Columbus, Department of Public Safety, Division of Support Services has been awarded a Sub-Grant by The Franklin County Commissioners' Grant Office, and;

WHEREAS, this award is part of FY04 Urban Area Security Initiative Funds received from the Ohio Domestic Preparedness (OPS) and the Ohio Emergency Management Agency through the Franklin County Commissioners' Grant Office, and,

WHEREAS, the funds will be used to provide the 800 MHz Interoperability Project for the Columbus Urban Area including the construction of the 800 MHz tower in the North Corridor of the Columbus Urban Area and the programming and coordination of an regional service delivery for the 800 MHz System, and,

WHEREAS, an emergency exists in the daily operations of the Department of Public, Division of Support Services, in that it is immediately necessary to authorize the Mayor to accept this grant in order to complete the project within the October 30, 2005 time line; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to accept an Ohio Domestic Preparedness (OPS) and the Ohio Emergency Management Agency sub-recipient grant award of \$5,800,000.00 from the Franklin County Commissioners' Grant Office.

Section 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of \$5,800,000.00 is appropriated as follows:

Division	Fund	Object Level 3	OCA Code	Grant #	Amount
3002	220	6644	324002	324002	\$5,800,000.00

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

Legislation Number: 1570-2004

Drafting Date: 08/31/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Housing Finance administers the Homeownership Development Program (HDP) to provide incentive for developers to build or rehab affordable housing within the Neighborhood Investment Districts.

Ellsworth Project, LLC, applied for subsidy to construct two homes at 1078 and 1082 Ellsworth Avenue, Columbus, Ohio through the HDP. The City committed CDBG Funds through the HDP to Ellsworth Project, an Ohio Limited Liability Company, to provide soft second mortgages in the amount of \$30,000 to buyers of the two new 3-bedroom homes the Partnership is constructing on Ellsworth Avenue in Driving Park.

One home was in contract with Carolyn Davidson and monies were drawn for the \$30,000 soft second mortgage. Ms. Davidson did not show up to the closing nor did she notify the lender, title company or Ellsworth that she had no intention of closing on the home. Ellsworth cancelled the purchase of the home after the City Auditor cut a check. Therefore, the \$30,000 must be reappropriated in order to access these funds for a new homebuyer to complete the sale.

This legislation is presented as an emergency because the home at 1078 Ellsworth is again in contract and ready to be sold. The home is due to close soon.

FISCAL IMPACT: This legislation appropriates these funds to the Department of Development and authorizes their expenditure from the Community Development Block Grant Fund.

Title

To authorize the appropriation of \$30,000.00 from the unappropriated balance of the Community Development Block Grant Fund; to authorize the expenditure of \$30,000.00 from the Community Development Block Grant Fund for the provision of loans through the Homeownership Development Program; and to declare an emergency. (\$30,000.00)

Body

WHEREAS, the Director of the Department of Development wishes to appropriate and expend \$30,000.00 from the Community Development Block Grant Fund for the provision of loans through the Homeownership Development Program; and

WHEREAS, these monies will create homeownership opportunities in the Driving Park area for first-time homebuyers, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the appropriation and expenditure of the aforementioned funds to allow program services to continue without interruption 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 from the unappropriated monies in the Community Development Block Grant Fund, Fund No. 248, 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 \$30,000.00 is hereby appropriated to the Department of Development, Department 44-10. Object Level One 05, Object Level Three 5528, OCA Code 441009.
- Section 2.** That the Director of the Department of Development is hereby authorized to expend Community Block Grant Funds for the provision of loans through the Homeownership Development Program.
- Section 3.** That for the purpose stated in Section 2 hereof, the expenditure of \$30,000.00, or so much thereof as may be necessary, is hereby authorized from the Community Development Block Grant Fund, Fund 248, Department Number 44-10, Object Level One 05, Object Level Three 5528, OCA Code 441009.
- Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1588-2004

Drafting Date: 09/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

DOMINION HOMES INC., an Ohio corporation, by ROBERT A. MEYER, JR., Senior Vice President, has submitted the plat titled GREAT OAK 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 Galloway Road and south of Hall Road.

Title

To accept the plat titled GREAT OAK SECTION 1, from DOMINION HOMES INC., an Ohio corporation, by ROBERT A. MEYER, JR., Senior Vice President.

Body:

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

WHEREAS, **DOMINION HOMES INC., an Ohio corporation, by ROBERT A. MEYER, JR., Senior Vice President**, owner of the platted land, desires to dedicate to the public use all or such parts of the Avenue and Drives shown on said plat and not heretofore so dedicated; and

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

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

Section 1. That the plat titled **GREAT OAK 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.

Legislation Number: 1599-2004

Drafting Date: 09/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Pursuant to ordinance No. 2437-03, passed by Columbus City Council on November 10, 2003, the Columbus Department of Development applied for and was awarded, a Clean Ohio assistance fund grant of \$81,200.00 from the Ohio Department of Development to perform a Phase II environmental assessment at 1826 E. Livingston Avenue (a.k.a. the former Hoffman Container building) in order to quantify clean-up costs and allow for the business expansion of General Theming Contractors. The State Controlling Board approved the grant application at its July 26, 2004 meeting.

The purpose of this legislation is to authorize an agreement between the Columbus Department of Development and the Ohio Department of Development to receive and administer the grant and to authorize an agreement between the Columbus Department of Development and General Theming Contractors to apply the grant funding toward Phase II environmental assessment work at the E. Livingston Avenue site.

General Theming Contractors currently employs 50 people and specializes in specialty artwork for clients such as Disney

Studios, Abercrombie-Fitch and The Limited. With the help of Clean Ohio assistance funds, General Theming plans to accurately assess total clean up costs to remediate its site and invest in a building expansion to increase employment to 100 people within the next 3-5 years.

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

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

FISCAL IMPACT: There are no costs to the City of Columbus associated with the Clean Ohio assistance grant funding. The City of Columbus will receive up \$81,200.00 for a Phase II environmental assessment at the General Theming site.

Title

To authorize and direct the Director of the Columbus Department of Development to enter into an agreement with the Ohio Department of Development to receive and administer Clean Ohio assistance grant funds in an amount of \$81,200.00; to authorize the appropriation of \$81,200 from the General Government Grant Fund; to authorize and direct the Director of the Columbus Department of Development to enter into an agreement with General Theming Contractors to apply said grant funding for Phase II environmental work at its facility at 1826 E. Livingston Avenue; to authorize the expenditure of \$81,200 from the General Government Grant Fund; and to declare an emergency. (\$81,200)

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 compliment 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 is eligible for the Clean Ohio grant assistance fund, at 1826 East Livingston Avenue where a Phase II environmental assessment is required to determine clean up costs; and

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

WHEREAS, Agreements with the Ohio Department of Development and General Theming Contractors are required in order for the City to receive, administer and apply the Clean Ohio assistance grant of \$81,200.00; 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 enter into agreements with the Ohio Department of Development and General Theming Contractors, for Clean Ohio assistance funding in order to commence the Clean Ohio assistance grant process 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 hereby authorized to enter into a grant agreement with the Ohio Department of Development to receive and administer Clean Ohio assistance grant funds in the amount of \$81,200 for an environmental assessment at 1826 E. Livingston Avenue.

Section 2. That from the unappropriated balance of the General Government Grant Fund, Fund 220 and from all monies estimated to come into said fund the sum of \$81,200 is hereby deemed appropriated to the Department of Development, Economic Development Division, Division No. 44-02, as follows:

Grant No. : 443010 - Object Level Three: 3336 - OCA Code: 443010 - Amount: \$81,200.00

Section 3. That the Director of the Columbus Department of Development is authorized to enter into an agreement with General Theming Contractors in the amount of \$81,200 for Phase II environmental work at 1826 East Livingston Avenue.

Section 4. That for the purpose stated in Section 3, the expenditure of \$81,200 is hereby authorized from the Department of Development, Economic Development Division, Division No. 44-02, as follows:

Grant No.: 443010 - Object Level Three: 3336 - OCA Code: 443010 - Amount: \$81,200.00

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

Legislation Number: 1655-2004

Drafting Date: 09/09/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the transfer of monies between projects within the Information Services Bond Fund, the Storm Sewer Bond Fund, the 1991 Sanitary Sewer Voted Bond Fund, and the 1995, 1999 Voted Streets and Highways Capital Fund. This will align the funds issued in the 2004 bond sale with prior certifications against the Special Income Tax Fund (SIT) and Reserve Funds. The City Auditor's Office requested this transfer of monies. The 2004 CIB is amended accordingly.

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 will align the monies issued in the 2004 bond sale with prior certifications against the SIT Fund and Reserve Funds.

Title

To authorize the transfer of monies between projects within the Information Services Bond Fund, the Storm Sewer Bond Fund, the 1991 Sanitary Sewer Voted Bond Fund, and the 1995, 1999 Voted Streets and Highways Capital Fund. To align the funds issued in the 2004 bond sale with prior certifications against the Special Income Tax Fund (SIT) and Reserve Funds; to amend the 2004 Capital Improvements Budget (CIB); and to declare an emergency. (\$1,043,506.76)

Body

WHEREAS, it is necessary to align the monies issued in the 2004 bond sale with prior certifications against the Special Income Tax Fund (SIT) and Reserve Funds; and

WHEREAS, a transfer of monies within the Information Services Bond Fund, the Storm Sewer Bond Fund, the 1991 Sanitary Sewer Voted Bond Fund, and the 1995, 1999 Voted Streets and Highways Capital Fund is required; and

WHEREAS, the 2004 Capital Improvements Budget (CIB) is hereby amended to reflect the abovementioned transfers,

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer monies within the Information Services Bond Fund as follows:

FROM:

Dept/Div: 47-02 | Fund 514 | Project Number: 470005 | Project Name: System Migration LBS 12/96 | Amount: \$250,000.00

TO:

Dept/Div: 47-02 | Fund 514 | Project Number: 470022 | Project Name: Windows 2003 Operating/Server | Amount: \$250,000.00

SECTION 2. That the City Auditor is hereby authorized and directed to transfer monies within the Storm Sewer Bonds Fund as follows:

FROM:

Dept/Div: 60-15 | Fund 685 | Project Number: 610974 | Project Name: Woodland & Fifth Ave Area | Amount: \$97,516.81

TO:

Dept/Div: 60-15 | Fund 685 | Project Number: 610542 | Project Name: 6th, 7th, Rarig Ave. Project | Amount: \$0.39
Dept/Div: 60-15 | Fund 685 | Project Number: 610703 | Project Name: Foster St Storm System Imp | Amount: \$0.10
Dept/Div: 60-15 | Fund 685 | Project Number: 610748 | Project Name: Oakland Park Ave SSI | Amount: \$27,297.00
Dept/Div: 60-15 | Fund 685 | Project Number: 610749 | Project Name: Canyon Drive/Glenmont Ave SSI | Amount: \$27,170.02
Dept/Div: 60-15 | Fund 685 | Project Number: 610750 | Project Name: Clintonville Area Misc SSI | Amount: \$2,557.45
Dept/Div: 60-15 | Fund 685 | Project Number: 610751 | Project Name: Olentangy River Rd & East 5th Ave | Amount: \$0.42
Dept/Div: 60-15 | Fund 685 | Project Number: 610923 | Project Name: Bliss Run Trunk Sewer Impr. | Amount: \$0.43
Dept/Div: 60-15 | Fund 685 | Project Number: 610944 | Project Name: Olentangy River Rd. Drainage | Amount: \$4,153.00
Dept/Div: 60-15 | Fund 685 | Project Number: 610850 | Project Name: Maize Rd. Area Storm Drainage | Amount: \$36,338.00

SECTION 3. That the City Auditor is hereby authorized and directed to transfer monies within the 1991 Sanitary Sewer Voted Bond Fund as follows:

FROM:

Dept/Div: 60-05 | Fund 664 | Project Number: 650491 | Project Name: Big Walnut/Rickenbacker Sanitary | Amount: \$284,799.61

TO:

Dept/Div: 60-05 | Fund 664 | Project Number: 650178 | Project Name: Big Walnut Parsons Ave. Sanitary | Amount: \$0.25
Dept/Div: 60-05 | Fund 664 | Project Number: 650698 | Project Name: Sewer System I/I Elimination | Amount: \$284,799.36

FROM:

Dept/Div: 60-05 | Fund 664 | Project Number: 650620 | Project Name: Lockbourne Rd Sanitary Sewer | Amount: \$411,190.00

TO:

Dept/Div: 60-05 | Fund 664 | Project Number: 650631 | Project Name: Columbus - Kossuth Sewer | Amount: \$411,190.00

SECTION 4. That the City Auditor is hereby authorized and directed to transfer monies within the 1995, 1999 Voted Streets and Highways Fund as follows:

FROM:

Dept/Div: 59-04 | Fund 704 | Project Number: 540003 | Project Name: Computer Signals | Amount: \$0.34

TO:

Dept/Div: 59-09 | Fund 704 | Project Number: 530011 | Project Name: Bank One - Polaris Improvements | Amount: \$0.34

SECTION 5: That the 2004 CIB be amended as follows:

Sewers 60-15

<u>Project Name</u>	<u>Project Number</u>	<u>Current CIB</u>	<u>Amended CIB</u>
Woodland & Fifth Ave. Area	610947	\$4,000,000	\$3,902,483
6th, 7th, Rarig Avenue	610542	939,236	939,237
Foster Street Storm Sewer	610703	535,549	535,550
Oakland Park Avenue SSI	610748	85,000	112,297
Canyon Drive/Glenmont Ave	610749	75,000	102,171
Clintonville Area Drainage	610750	25,619	28,177
Bliss Run Trunk Sewer	610423	7,510,999	5,111,000
Olentangy River Rd. Culvert	610944	50,494	54,647

Transportation 59-09

<u>Project Name</u>	<u>Project Number</u>	<u>Current CIB</u>	<u>Amended CIB</u>
Computer Signals	540003	\$250,000	\$249,999
Bank One	530011	0	1

Sewer 60-05

<u>Project Name</u>	<u>Project Number</u>	<u>Current CIB</u>	<u>Amended CIB</u>
Big Walnut/Rickenbacker (Carryover)	650491	\$520,000	\$235,200
Big Walnut Parsons Ave	650178	2,069,278	2,069,279
Sewer System I/I Elimination	650698	0	284,800

SECTION 6: 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: 1671-2004

Drafting Date: 09/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: To authorize the issuance of a special assessment bond for the Eastmoor II Street Light Assessment Project. The bond will be sold to the Trustees of the Sinking Fund.

Title

Authorizing the issuance and sale of special assessment bonds in the amount of \$168,800 for the Eastmoor II Street Light Assessment Project. (\$168,800).

Section 55(b) of the City Charter

Body

WHEREAS, pursuant to Ordinance 1973-02 adopted December 16, 2002, this Council determined to proceed with the street lighting project described below in accordance with Resolution 93X-02 adopted by this Council on May 20, 2002; and

WHEREAS, pursuant to Ordinance 0473-03 adopted March 31, 2003, notes in the principal amount of \$328,000 (the "Outstanding Notes") were issued in anticipation of the issuance of bonds in anticipation of the levy and collection of special assessments for the purpose hereinafter stated; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being ten (10) years; and

WHEREAS, it is deemed necessary to issue bonds in the amount of \$168,800 to provide for the payment of a portion of the principal of and interest on the Outstanding Notes;

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. Bonds of the City of Columbus, Ohio (the "Municipality") shall be issued in the principal sum of One Hundred Sixty-Eight Thousand Eight Hundred and 00/100 Dollars (\$168,800) (the "Bonds") in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of installing a high pressure sodium street lighting system with ornamental poles and underground wiring in the Eastmoor II area, which includes Bexley Park Road from Gould Road to James Road, Bryden Road from Gould Road to Enfield Road, Sherwood Road from Gould Road to Enfield Road, Enfield Road from Fair Avenue to Main Street, Eastmoor Boulevard from Fair Avenue to Main Street, Brookside Drive from Fair Avenue to Main Street, Kellner Road from Kellner Place to Main Street, Chesterfield Road from Sherwood Road to Main Street, Kellner Place, and Van Heyde Place, and to redeem notes previously issued for such purpose.

Section 2. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and inside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 3. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 4. The Bonds shall be designated "City of Columbus, Ohio Eastmoor II Street Light Assessment Bonds".

Section 5. The Bond shall be issued only as one fully registered bond, in the denomination of \$168,800, which shall be numbered R-1. The Bonds shall be dated October 1, 2004, shall mature on October 1, 2015, and shall bear interest at the rate of four and one-half percent (4.50%) per annum payable annually on the 1st day of October of each year (the "Interest Payment Date") beginning October 1, 2006, until the principal sum is paid. Interest shall be calculated on the basis of a 360 day year of twelve 30 day months.

The Bonds shall be subject to mandatory sinking fund redemption on October 1, in the years and in the principal amounts as follows:

<u>Year</u>	<u>Mandatory Sinking Fund Redemption</u>	
2006		\$16,880
2007		16,880
2008		16,880
2009		16,880
2010		16,880
2011		16,880
2012		16,880
2013		16,880
2014		16,880

The remaining principal amount of the Bonds (\$16,880) shall be payable on October 1, 2015, the stated maturity date.

The Bonds shall not be subject to optional redemption prior to maturity.

Section 6. The Bonds shall set forth the purposes for which they are issued and state that they are issued pursuant to the Bond Ordinance and shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under the Bond Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 7 hereof) as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under the Bond Ordinance and is entitled to the security and benefit of the Bond Ordinance.

The principal of and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. Except for the final payment of interest on and principal

of the Bonds, interest on and mandatory sinking fund redemption payments of principal of the Bonds shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day (unless such 15th day is a non-business day, in which case the record date will be the preceding business day) of the calendar month preceding that Interest Payment Date (the "Record Date"), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein. The final payment of principal of and interest on the Bonds shall be payable upon presentation and surrender of the Bonds at the office of the Bond Registrar. The Bonds shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of the Bonds is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date.

Any interest on the Bonds which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bonds are registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each Bondholder, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 7. The Trustees of the Sinking Fund of the City of Columbus is appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Bonds. So long as the Bonds remain outstanding, the Municipality will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name the Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on the Bonds shall be made only to or upon the order of that person. Neither the Municipality nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

The Bonds may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Bond Registrar shall not be required to transfer or exchange the Bonds for a period of fifteen days next preceding an Interest Payment Date or the date of maturity.

In all cases in which Bonds are transferred hereunder, the Municipality shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The transfer shall be without charge to the owner; except that the Municipality and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for transfer of the Bonds. All Bonds issued upon any transfer shall be the valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Bonds surrendered upon that transfer.

Section 8. The Bonds shall be sold at private sale to the Trustees of the Sinking Fund of the City of Columbus, Ohio (the "Original Purchaser") at a price of 100% of the principal amount thereof plus accrued interest, if any,

from October 1, 2004 to the date of original delivery of the Bonds.

The Director of Finance, the City Auditor and the Clerk are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of the Bond Ordinance.

The proceeds from the sale of the Bonds shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and interest on the Outstanding Notes at their maturity on October 2, 2004.

Any accrued interest or premium received from such sale shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal and interest of the Bonds in the manner provided by law. Said proceeds are hereby appropriated for such purposes.

Section 9. The City hereby covenants that it will comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Bonds is and will continue to be excluded from gross income for federal income tax purposes, including without limitation restrictions on the use of the property financed with the proceeds of the Bonds so that the Bonds will not constitute "private activity bonds" within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"). The City further covenants that it will restrict the use of the proceeds of the Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Auditor or the Director of Finance, or any other officer, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance, which action shall be in writing and signed by the City Auditor or the Director of Finance, or any other officer, including the City Clerk, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Bonds; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with sections 141 through 140 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Bonds which limits the amount of Bond proceed which may be invested on an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Bonds requires any such reports or rebates.

Section 10. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 11. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 12. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1686-2004

Drafting Date: 09/15/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus ("City") is engaged in the Alum Creek Bike Trail (Academy Park to Main Street) Project. As part of the project it is necessary that the City acquire a 0.019 ± acre parcel of real property, located in the vicinity of Holtzman Avenue and Bryden Road. S & G Properties is the owner of the aforementioned real property, which is adjacent to a City owned parcel. The City desires to exchange its parcel for the subject 0.019 ± acre S & G Properties property. As a part of the exchange S & G Properties property will demolish the existing structures on the property and remove all debris. The Recreation and Parks Department has determined that the exchange of subject properties will not adversely affect the City and should be granted. The Department of Law, Real Estate Division has determined that the exchange will equally benefit both the City and S & G Properties; therefore no money will be involved. This legislation authorizes the Executive Director of the Recreation and Parks Department to execute those documents necessary to the exchange subject real properties.

Fiscal Impact: The exchange will equally benefit both the City and S & G Properties; therefore no money will be involved

Emergency Justification: Emergency action is requested; to satisfy one of the contingencies of the agreement is that City Council must approve the exchange on or before September 27, 2004.

Title

To authorize the Executive Director of the Recreation and Parks Department to execute a Real Estate Exchange Contract and any ancillary documents necessary to grant certain City owned real property, located in the vicinity of Holtzman Avenue and Bryden Road, to S & G Properties in exchange for certain real property, necessary to the Alum Creek Bike Trail (Academy Park to Main Street) Project; to waive the Land Review Commission provisions of the Columbus City Codes (1959) and to declare an emergency.

Body

WHEREAS, The City of Columbus ("City") is engaged in the Alum Creek Bike Trail (Academy Park to Main Street) Project; and

WHEREAS, as part of the project it is necessary that the City acquire a 0.019 ± acre parcel of real property, located in the vicinity of Holtzman Avenue and Bryden Road; and

WHEREAS, S & G Properties is the owner of the aforementioned real property, which is adjacent to a City owned parcel; and

WHEREAS, the City desires to exchange its parcel for the subject S & G Properties property; and

WHEREAS, as a part of the exchange S & G Properties property will demolish the existing structures on the property and remove all debris; and

WHEREAS, the Recreation and Parks Department has determined that the exchange of subject properties will not adversely affect the City and should be granted; and

WHEREAS, the Department of Law, Real Estate Division has determined at the exchange will equally benefit both the City and S & G Properties; therefore no money will be involved; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that it is immediately necessary to authorize the Executive Director of the Recreation and Parks Department to execute a Real Estate Exchange Contract and any ancillary documents necessary to grant certain City owned real property, located in the vicinity of Holtzman Avenue and Bryden Road, to S & G Properties in exchange for certain real property, necessary to the Alum Creek Bike Trail (Academy Park to Main Street) Project, in order to satisfy a deadline contingency in the contract and for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the City of Columbus hereby accepts the following described real property to be used for park purposes:

EXHIBIT "A"

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lot 31 of the Henry Holtzman's Addition in Plat Book 5, Pages 176 and 177, Recorder's Office, Franklin County, Ohio, (all deed and plat references made being to said Recorder's Office, unless otherwise noted) and being a 0.019 acre tract out of Lot 31 of said Henry Holtzman's Addition being more particularly described as follows:

Beginning FOR COMMENCEMENT at a 1" pipe bent found and used at the northwest corner of Lot 33 of said Henry Holtzman's Addition, the southwest corner of Lot 122 of the Richard Clayton's Addition in Plat Book 7, Page 44, and being in the north line of Lot 55 of Martin & Stage's Fairwood Addition to the City of Columbus in Plat Book 2, Pages 98 and 99, also in the east right-of-way line of Holtzman Avenue (60' R/W);

Thence along the west line of Lots 32 and 33 of said Henry Holtzman's Addition, the east right-of-way line of Holtzman Ave., South 04 degrees 01 minutes 59 seconds West, 68.00 feet to a PK nail found at the southwest corner of Lot 32, the northwest corner of Lot 31 of said Henry Holtzman's Addition;

Thence along the south line of Lot 32, the north line of Lot 31 of said Henry Holtzman's Addition, crossing Lots 55, 56 and 57 of said Martin & Stage's Fairwood Addition, South 87 degrees 51 minutes 02 seconds East, 141.79 feet to a 5/8" rebar set in said lines, the TRUE POINT OF BEGINNING;

Thence continuing along said lines, South 87 degrees 51 minutes 02 seconds East, 21.71 feet to a point at the southeast corner of Lot 32, northeast corner of Lot 31 of said Henry Holtzman's Addition, a point in the west line of a 0.095 acre tract as deeded to the City of Columbus as recorded in Instrument #200308130256821, being referenced by a 1" open pipe with cap marked "PS 6579" found (0.27 feet north, 0.11 feet west);

Thence along the east line of Lot 31 of said Henry Holtzman's Addition, the west line of said 0.95 acre tract, South 06 degrees 51 minutes 04 seconds East, 34.41 feet to a 5/8" rebar set at the southeast corner of Lot 31, the northeast corner of Lot 30 of said Henry Holtzman's Addition, a point in the west line of said 0.095 acre tract;

Thence along the south line of Lot 31, the north line of Lot 30 of said Henry Holtzman's Addition, North 87 degrees 51 minutes 02 seconds West, 27.79 feet to a 5/8" rebar set in said lines;

Thence crossing Lot 31 of said Henry Holtzman's Addition, North 03 degrees 19 minutes 17 seconds East, 33.99 feet to the TRUE POINT OF BEGINNING, containing 0.019 acres, and subject to all legal easements, restrictions, and right-of-way of record.

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 October 2000 and May 2004. Basis of bearings South 87 degrees 51 minutes 02 seconds East, the south line of The Sebastian/Bohls Family Limited Partnership in Instrument number 199912010297259, was established by P.K. Nail found and used at the southwest corner of Lot 18 of Henry Holtzman's Addition and a 3/4"

Iron Pipe with cap marked "PS 6579" found near the top of bank of Alum Creek on said south line of The Sebastian/Bohls Family Limited Partnership, which is on the same line as the extended line of the Lot line between Lots 18 and 19 of Henry Holtzman's Addition, the measured distance between said found P.K. Nail and Iron Pipe was 408.13 feet. Iron pins set are 5/8"x30" rebar set with yellow plastic cap marked HLG ENGR. & SURVEYING.

Section 2. That the Director of the Recreation and Parks Department be, and hereby is authorized to execute a Real Estate Exchange Contract and any ancillary documents, as approved by the Department of Law, Real Estate Division, necessary to grant S & G Properties the following described real property, in exchange for certain real property, described in Section 1 hereof.

EXHIBIT "B"

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lot 32 & 33 of the Henry Holtzman's Addition in Plat Book 5, Pages 176 and 177, Recorder's Office, Franklin County, Ohio, (all deed and plat references made being to said Recorder's Office, unless otherwise noted) and being a 0.212 acre tract out of Lots 32 and 33 of said Henry Holtzman's Addition, being more particularly described as follows:

Beginning at a 1" pipe bent found and used at the northwest corner of Lot 33 of said Henry Holtzman's Addition in Plat Book 5, Pages 176 and 177, the southwest corner of Lot 122 of the Richard Clayton's Addition in Plat Book 7, Page 44, and being in the north line of Lot 55 of Martin & Stage's Fairwood Addition to the City of Columbus in Plat Book 2, Pages 98 and 99, also in the east right-of-way line of Holtzman Avenue (60' R/W), the TRUE POINT OF BEGINNING;

Thence along the south line of Lot 122 of said Richard Clayton's Addition, the north line of Lot 33 of said Henry Holtzman's Addition and the north line of Lots 55, 56 and 57 of said Martin & Stage's Fairwood Addition, South 87 degrees 51 minutes 02 seconds East, 130.00 feet to a 1" open pipe found at the southwest corner of Lot 122 of said Richard Clayton's Addition, the north line of Lot 33 of said Henry Holtzman's Addition and being in the north line of Lot 57 of said Martin & Stage's Fairwood Addition to the City of Columbus;

Thence crossing Lots 33 and 32 of said Henry Holtzman's Addition, South 05 degrees 51 minutes 10 seconds East, 68.63 feet to a 5/8" rebar set in the south line of Lot 32, the north line of Lot 31 of said Henry Holtzman's Addition;

Thence along the south line of Lot 32, the north line of Lot 31 of said Henry Holtzman's Addition, North 87 degrees 51 minutes 02 seconds West, 141.79 feet to a PK nail found at the southwest corner of Lot 32, the northwest corner of said Henry Holtzman's Addition, the east right-of-way line of said Holtzman Avenue;

Thence along the west line of Lot 32 and 33 of said Henry Holtzman's Addition, the east right-of-way line of said Holtzman Avenue, North 04 degrees 01 minutes 59 seconds East, 68.00 feet to the TRUE POINT OF BEGINNING, containing 0.212 acres, and subject to all legal easements, restrictions, and right-of-way of record.

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 October 2002 and May 2004. Basis of bearings South 87 degrees 51 minutes 02 seconds East, the south line of The Sebastian/Bohls Family Limited Partnership in Instrument number 199912010297259, was established by P.K. Nail found and used at the southwest corner of Lot 18 of Henry Holtzman's Addition and a 3/4" Iron Pipe with cap marked "PS 6579" found near the top of bank of Alum Creek on said south line of The Sebastian/Bohls Family Limited Partnership, which is on the same line as the extended line of the Lot line between Lots 18 and 19 of Henry Holtzman's Addition, the measured distance between said found P.K. Nail and Iron Pipe was 408.13 feet. Iron pins set are 5/8"x30" rebar set with yellow plastic cap marked HLG ENGR. & SURVEYING.

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

only.

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

Legislation Number: 194X-2004

Drafting Date: 09/07/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation This action is required as part of the County tax budget process. This resolution accepts the amounts and rates determined by the Franklin County Budget.

Fiscal Impact: N/A

d

Title To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2005 and to declare an emergency.

Body Whereas, this Council, in accordance with the provisions of law, has previously adopted a tax budget for the fiscal year commencing January 1, 2005; and

Whereas, the Budget Commission of Franklin County, Ohio, has certified its action to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by the Council, and what part thereof is without and what part is within the ten mill limitation; and

Whereas, an emergency exists in the usual daily operation of the City Government in that it is immediately necessary to accept the amounts and rates fixed by the County Budget Commission for the City's tax budget for the year 2005 for the immediate preservation of the public peace, health, property and safety; now therefore,

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

Section 1. That the amounts and rates as determined by the Franklin County Budget Commission in its certification, be and the same are hereby accepted.

Section 2. Be it further resolved that there be and is hereby levied on the tax duplicate of said City the rates of each tax necessary to be levied within and without the ten mill limitation, as set forth in SCHEDULE A, as follows:

SCHEDULE A
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX
APPROVED BY THE BUDGET COMMISSION, AND COUNTY AUDITOR'S
ESTIMATED TAX RATES

Amount to be Derived from Levies Outside 10 Mill Limitation	Amount Approved by Budget Commission Inside 10 mill Limit	County Auditor's Estimate of Full Tax Rate to be Levied	
		Inside 10 Mill Limit	Outside 10 Mill Limit

General Fund	\$ 36,793,327.70	2.54
Police Pension	4,382,212.67	.30
Fire Pension	<u>4,382,212.67</u>	<u>.30</u>
Total	\$ 45,557,753.04	3.14

Section 3. Be it further resolved that the Clerk of this Council, be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, 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: 198X-2004

Drafting Date: 09/09/2004

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

This resolution recognizes and commends the actions of Don Anthony, a 26-year member of the Columbus Parking Violations Bureau, for demonstrating his honesty and integrity and commitment to exemplary public service. On August 23rd, Mr. Anthony discovered a stack of stolen bills from a downtown bank and immediately sought the true owner and returned his find.

Title

That this Council recognizes and commends the actions of Don Anthony, of the Columbus Parking Violations Bureau, for demonstrating his honesty, integrity, and commitment to exemplary public service.

Body

WHEREAS: On August 23rd, Don Anthony, a 26-year City employee, happened upon a stack of cash in a downtown alley; and

WHEREAS, Mr. Anthony exercised good judgment in immediately seeking to determine the true owner of the apparently discarded money, and after having done so, immediately returned his find to a nearby bank; and

WHEREAS, his action demonstrates honesty, integrity, and commitment to exemplary public service, and serves as a terrific example for the entire community; Now, Therefore:

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

To recognize and commend the actions of Don Anthony, a 26-year member of the Columbus Parking Violations Bureau, for his honesty, integrity, and commitment to exemplary public service, and to thank him on behalf of the the City and the entire community for being a shining example of showing concern for his fellow man and for upholding the law.

Legislation Number: 205X-2004

Drafting Date: 09/15/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title

To honor and congratulate Mary Passaglia on her new position as Development Director of Rocky Mountain Youth Corps in Taos, New Mexico.

Body

WHEREAS, Since 1995, Mary has served as the Executive Director for the Columbus Literacy and has enhanced the lives of the citizens of Columbus; and

WHEREAS, Under Mary's leadership the Columbus Literacy Council grew from a client base of 350 in 1995 to 1200 in 2004 and increased the agency's yearly budget from \$250,000 to \$705,000; and

WHEREAS, Mary was instrumental in getting the Columbus Literacy Council to partner with Firstlink as they built a headquarters for both organizations at a single location. These two visionary organizations came together under one roof and created a model for a new way of doing business that is strategic and cost effective; now, therefore

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

That this Council does hereby recognize and congratulate Mary Passaglia on her new position as Development Director of Rocky Mountain Youth Corps in Taos, New Mexico.

Legislation Number: 206X-2004

Drafting Date: 09/15/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

[enter background and fiscal impact text here]

Title

To urge the citizens of the City of Columbus to vote for the 2004 Bond Package, Issues 4 thru 11, on November 2, 2004.

Body

WHEREAS, passage of the 2004 Bond Package will drive more than \$600 million in new investment for neighborhood projects without resulting in any new taxes, and

WHEREAS, the City of Columbus is the only large city in the United States to have maintained a AAA bond rating, the highest rating given by the national bond rating agencies, and

WHEREAS, by approving the 2004 Bond Package, the City gains the ability to save tax dollars by utilizing the AAA rating to borrow money for capital projects at the lowest interest rates available, and

WHEREAS, the 2004 Bond Package will help build our neighborhoods with projects such as three new fire stations, more residential street lights, installation of pedestrian safety initiatives including 105 new school warning lights, the continuation of Project Dry Basement and further necessary parkland acquisition; now therefore

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

That we do hereby urge Columbus' voters to join together in passing the 2004 Bond Package so that projects can move forward to better all our neighborhoods.

Legislation Number: 207X-2004

Drafting Date: 09/17/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title

To recognize Lisa Marin for her appointment to the position of Director of Personnel for the District of Columbia and to express our appreciation for nearly four years of dedicated service to the City of Columbus, Department of Human Resources.

Body**WHEREAS**, this Council recognizes Lisa Marin for nearly four years of dedicated service to the City of Columbus, Department of Human Resources as Deputy Director; and,

WHEREAS, as Deputy Director for the City of Columbus, Lisa, helped manage a \$4 million department budget, a \$12 million health care trust fund and a \$60 million self-insurance health care budget. She also directly managed a staff of 24 to provide human resources services and programs to the city's 8,500 employees. In addition, Lisa prepared and oversaw the creation of city-wide executive orders, legislation, policies and procedures related to human resource issues; and,

WHEREAS, she has also worked with the Mid-Ohio Regional Planning Commission (MORPC) as Director of Human Resources and Administrative Services. She also served as the agency's Disadvantaged Business Enterprise, Minority Business Enterprise and Female Business Enterprise Officer. In addition, she also worked with federal and state agencies as a registered certified lobbyist for the Planning Commission of personnel-related issues, and,

WHEREAS, she also has extensive private sector experience. She was a Corporate HR Manager at Damon's International, a Corporate Senior Employee Relations Manager at Qwest International, a Human Resources Generalist and EEO Advisor at Coaxial Cable Communications, and the Vice President of Human Resources at Ace/Beaver Business Products. She has also taught as an adjunct faculty member at Franklin University and Columbus State Community College, both in Columbus, Ohio; and,

WHEREAS, she received a Bachelor of Arts with Honors from Hampton University in Hampton, Virginia, and is

currently working on her Master's of Education in Instructional Technology through American Intercontinental University. She is certified by the Society for Human Resource Management (SHRM) as a Senior Professional in Human Resources (SPHR). More recently she served as a member of the SHRM Committee Taskforce and is the Immediate Past Chair of SHRM's National Workplace Diversity Committee; and,

WHEREAS, this Council congratulates her on her new position as Director of Personnel for the District of Columbia and wish her much success in her endeavors; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: that we recognize Lisa Marin for her appointment to the position of Director of Personnel for the District of Columbia and express our appreciation for nearly four years of dedicated service to the City of Columbus, Department of Human Resources.

BE IT FURTHER RESOLVED: that a copy of this Resolution be presented to Lisa Marin as a token of our esteem.

Legislation Number: 208X-2004

Drafting Date: 09/17/2004

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Explanation

Title

To honor and congratulate Dr. Wesley E. Greenfield Jr. on answering the call to become Pastor of Love Zion Baptist Church on this 19th day of September 2004.

Body

To honor and congratulate Dr. Wesley E. Greenfield Jr. on answering the call to become Pastor of Love Zion Baptist Church on this 19th day of September 2004.

Legislation Number: 209X-2004

Drafting Date: 09/17/2004

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Explanation

Title

To proclaim Saturday, September 18, 2004 as a "Day of Hope" in the City of Columbus.

Body

WHEREAS, the Just for Today Spiritual Choir, Changing Pathways, and Mt. Vernon District Improvement Association have partnered to host the 7th Annual Day of Hope event; and,

WHEREAS, this event gathers community members, recovery agencies, and ministers of all faiths to empower and educate residents about chemical dependency/mental illness; and

WHEREAS, spiritual guidance serves as the foundation by which a Day of Hope will rebuild lives and nourish the human spirit; now, therefore,

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

That this Council does hereby recognize and congratulate the Just for Today Spiritual Choir, Changing Pathways, and Mt. Vernon District Improvement Association for hosting the 7th Annual Day of Hope event on this 18th day of September, 2004.

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 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 18, 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 18, 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 15, 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 15, 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 15, 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 5, 2004 11:00 am

SA001297 - CRPD-Concrete Sidewalk Replacement

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, October 5, 2004, and publicly opened and read immediately thereafter for:

CONCRETE SIDEWALK REPLACEMENT

The work for which proposals are invited consists of the removal and replacement of concrete side walks, the installation of new concrete sidewalks, concrete curbing, foundations, iron gate, brick work at Goodale Park, installation of new concrete walks at Carriage Place Park and Wolfe Park, the removal and replacement of concrete sidewalk & stone curbing with new concrete walk and curbing at Roosevelt Park (Lockbourne Rd) and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on September 20, 2004 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765 upon a non-refundable payment of \$25.00 per package payable to Columbus City Treasurer.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked "Concrete Sidewalk 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 be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 18, 2004
- 2) September 25, 2004

ORIGINAL PUBLISHING DATE: September 16, 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

SA001298 - PURCHASE OF SHADE & ORNAMENTAL TREES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Recreation and Parks Department is requesting bids for shade and ornamental trees. The trees are to be used in the Recreation and Parks street and park tree planting programs. The approximately 1,700 trees shall be delivered to the Municipal Nursery no later than April 1, 2005.

1.2 Classification: The contract resulting from this proposal will provide the Recreation and Parks Department with the purchase and delivery of bare root ornamental and shade trees and bare root whip stock

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 17, 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 Embury Park Road, Dayton, Ohio.
- 5). Plan Room, Builder's Exchange, 981 Keynote Circle, Cleveland, Ohio.
- 6). F.W. Dodge Corporation, 1175 Dublin Road, Columbus, Ohio.
- 7). F.W. Dodge Corporation, 655 Eden Park Drive, Suite 515, Baldwin Buildings, Cincinnati, Ohio.
- 8). Dodge/SCAN, 1255 Euclid Avenue, Cleveland, Ohio.
- 9). Dodge Reports, 3077 South Kettering Boulevard, Dayton, Ohio.
- 10). Minority 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

SA001299 - Rustic Bridge Area Sanitary 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 project:

RUSTIC BRIDGE AREA SANITARY IMPROVEMENTS PROJECT
CAPITAL IMPROVEMENT PROJECT NO. 650667

The City of Columbus's contact person for this project is James M. Gross II, P.E. of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-6528.

The work for which proposals are invited consists of the replacement of approximately 36 LF of 8-inch diameter vitrified clay pipe (VCP) sewer and the rehabilitation of approximately 10,320 LF of 8-inch and 15-inch VCP sewer utilizing the Cured-in-Place-Pipe (CIPP) process. 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 specification is also included. Prior to lining the sewer, lateral status evaluation shall be performed and a report submitted as outlined in herein. Work also includes the cementitious lining of approx. 395 VF of manhole structures and replacement of approx 47 manhole frames and covers and any such 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-13543) 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 and will be available beginning September 27, 2004. 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. Video tapes and logs of the internal sewer inspection are available at no cost for the first set and \$25.00 for each additional set of videos and logs. Video tapes will be provided for Cured-in-Place Pipe (CIPP) lining contractors only.

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:

RUSTIC BRIDGE AREA SANITARY IMPROVEMENTS PROJECT
CAPITAL IMPROVEMENT PROJECT NO. 650667

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 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

No subsurface geotechnical investigations were performed for this project..

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 180 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 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Cheryl Roberto
Director of Public Utilities
ORIGINAL PUBLISHING DATE: September 18, 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

BID OPENING DATE - October 26, 2004 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001301 - FMD - RENOV. VAR. FIRE STATION KITCHENS

ADVERTISEMENT FOR BIDS

RENOVATION OF FIRE STATION KITCHENS

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 26, 2004 for RENOVATION OF FIRE STATION KITCHENS. The work for which bids are invited consist of renovation of various fire station kitchens.

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, October 4, 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 FIRE STATION KITCHENS.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of a Proposal Bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID MEETING

A pre-bid meeting will be held Thursday, October 7, 2004 at 9:00 a.m., at Fire Station 26, 5333 Fisher Road, Columbus, Ohio 43228.

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said 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 22, 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 8:00 am - 9:00 am, 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

December 26, 2003
January 22, 2004
February 19, 2004
March 18, 2004
April 22, 2004
May 20, 2004

June 17, 2004
July 22, 2004
August 19, 2004
September 23, 2004
October 21, 2004
November 18, 2004
December 23, 2004

Hearing Dates

January 8, 2004*
February 5, 2004
March 4, 2004
April 1, 2004
May 6, 2004
June 3, 2004
July 1, 2004
August 5, 2004
September 2, 2004
October 7, 2004
November 4, 2004
December 2, 2004
January 6, 2005

* Moved to the Second Thursday of the month due to a holiday

Legislation Number: PN0023-2004

Drafting Date: 04/07/2004

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: 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: ldlacour@columbus.gov

Legislation Number: PN0143-2004

Drafting Date: 09/03/2004

Current Status: Clerk's Office for Bulletin

Version: 1

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

Legislation Number: PN0146-2004

Drafting Date: 09/14/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Request for Proposals to Furnish Employee Faithful Performance Bonding Insurance to the City of Columbus

Contact Name: Megan Kilgore

Contact Telephone Number: 645-8569

Contact Email Address: mnkilgore@columbus.gov

Body

REQUEST FOR PROPOSALS TO FURNISH
EMPLOYEE FAITHFUL PERFORMANCE
BONDING INSURANCE TO THE CITY OF COLUMBUS

The Auditor of the City of Columbus wishes to receive sealed proposals from insurance providers interested in, and qualified for, furnishing Employee Faithful Performance Insurance for Columbus City employees and various Commission members.

Sealed proposals will be received by the City Auditor at his office, Room 109, First Floor, City Hall, 90 West Broad Street, Columbus, Ohio 43215 until 11:00 a.m. on Friday, October 22, 2004. All proposals shall be enclosed in sealed envelopes addressed to Hugh J. Dorrian, Columbus City Auditor, and shall be clearly marked on the exterior to denote the name of the insurance provider. Proposals pursuant to this invitation will not be accepted after the date and hour stated above.

Proposals will be opened and reviewed by the City Auditor and a Selection Committee to determine which of the proposed insurers, if any, appear to best meet the City's Bond Insurance requirements. Evaluation criteria will include, but may not be limited to:

1. the ability and competence of the offeror to provide the bonding,
2. the quality and feasibility of the proposal including coverages, deductibles, and policy durations,
3. past performance of the offeror, and
4. the premiums indicated.

Instructions and Specifications to Bidders: Instructions and Specifications for the Employee Faithful Performance Bonding Insurance on various employees may be obtained by contacting Megan Kilgore, (614-645-8569), City Auditor's Office, Room 109, First Floor, City Hall, 90 West Broad Street, Columbus, Ohio 43215 beginning at 11:00 a.m., Monday, September 20, 2004 and through 11:00 a.m., Friday, October 22, 2004.

Questions: Any questions regarding this invitation shall be addressed to Megan Kilgore at the address identified in the preceding paragraph.

Hugh J. Dorrian
City Auditor

Legislation Number: PN0147-2004

Drafting Date: 09/15/2004

Version: 1

Current Status: Clerk's Office for Bulletin

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. 51 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

Legislation Number: PN0151-2004

Drafting Date: 09/17/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation Division

Phyllis R. Barker

(614) 645-7886

PRBarker@columbus.gov

Body

Please see Director's Order - Effective Date 8/31/04

Legislation Number: PN0152-2004

Drafting Date: 09/22/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 10/4/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk

Contact Telephone Number: 614-645-8539

Contact Email Address: mmreynolds@columbus.gov

Body

REGULAR MEETING NO. 53 OF CITY COUNCIL (ZONING)

OCTOBER 4, 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

1665-2004 To rezone 6063 BOWEN ROAD (43110), being 86.03± acres located on the west side of Bowen Road, 1930±

feet south of Lehman Road, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning # Z04-018).

Legislation Number: PN0153-2004

Drafting Date: 09/22/2004

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 Division

Phyllis R. Barker

(614) 645-7886

PRBarker@columbus.gov

Body

Please see Public Service Director's Order - Effective Date 09/10/04

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

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: 8/31/2004

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

Mandatory turn lanes shall be established as follows:

MCNAUGHTEN RD at MCNAUGHTEN GROVE

The eastbound traffic in the lane first from the south curb shall turn right.

Restrictions applied: All Times - All Days

SECTION 2105.18 TRAFFIC LANES - NO PASSING

Passing shall be prohibited as follows:

westboundbound on BELCHER DR
from 0 feet east of DRESDEN ST
to 150 feet east of DRESDEN ST

eastboundbound on BELCHER DR
from 0 feet east of DRESDEN ST
to 150 feet east of DRESDEN ST

southboundbound on DRESDEN ST
from 150 feet south of BELCHER DR
to 0 feet south of BELCHER DR

northboundbound on DRESDEN ST
from 150 feet south of BELCHER DR
to 0 feet south of BELCHER DR

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

PARKING REGULATIONS

The parking regulations on the 1180 foot long block face along the N side of BREEVORT RD from COLERAIN AVE extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 755	2151.01	(STATUTORY RESTRICTIONS APPLY)
755 - 1180	2105.17	NO PARKING ANY TIME

The parking regulations on the 404 foot long block face along the E side of HIGHLAND ST from TENTH AVE extending to ELEVENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 132	2105.21	NO PARKING 8AM - 4PM WEEKDAYS EXCEPT CITY PERMIT L
132 - 152	2105.17	NO STOPPING ANYTIME
152 - 166		(NAMELESS ALLEY)
166 - 186	2105.17	NO STOPPING ANYTIME
186 - 223	2105.21	NO PARKING 8AM - 4PM WEEKDAYS EXCEPT CITY PERMIT L
223 - 243	2105.17	NO STOPPING ANYTIME
243 - 257		(NAMELESS ALLEY)
257 - 338	2105.17	NO STOPPING ANYTIME
338 - 364	2155.03	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
364 - 404	2105.17	NO STOPPING ANYTIME

The parking regulations on the 617 foot long block face along the N side of MCNAUGHTEN GROVE from NICHOLAS GLEN extending to MCNAUGHTEN RD shall be

Range in feet	Code Section	Regulation
0 - 383		(STATUTORY RESTRICTIONS APPLY)
383 - 617	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2500 foot long block face along the S side of MCNAUGHTEN GROVE from NICHOLAS GLEN extending to MCNAUGHTEN RD shall be

Range in feet	Code Section	Regulation
0 - 2311		(STATUTORY RESTRICTIONS APPLY)
2311 - 2500	2105.17	NO STOPPING ANYTIME

The parking regulations on the 533 foot long block face along the S side of SULLIVANT AVE from CLARENDON AVE extending to WHITETHORNE AVE shall be

Range in feet	Code Section	Regulation
0 - 76	2105.14	BUS STOP ONLY
76 - 483	2105.17	NO PARKING 7AM - 9AM WEEKDAYS
483 - 533	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: 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

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: 09/10/04

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 380 foot long block face along the E side of BELVIDERE AVE from FAIRMONT AVE extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 162	2151.01	(STATUTORY RESTRICTIONS APPLY)
162 - 173		(NAMELESS ALLEY)
173 - 340	2151.01	(STATUTORY RESTRICTIONS APPLY)
340 - 380	2105.17	NO STOPPING ANYTIME

The parking regulations on the 792 foot long block face along the E side of BROADLEIGH RD from MOUND ST extending to MAIN ST shall be

Range in feet	Code Section	Regulation
0 - 77	2151.01	(STATUTORY RESTRICTIONS APPLY)
77 - 100	2105.03	HANDICAPPED PARKING ONLY
100 - 612	2151.01	(STATUTORY RESTRICTIONS APPLY)
612 - 626		(NAMELESS ALLEY)
626 - 792	2105.17	NO PARKING ANY TIME

The parking regulations on the 359 foot long block face along the S side of BRYDEN RD from SEVENTEENTH ST extending to EIGHTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 359	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 712 foot long block face along the S side of BRYDEN RD from PARSONS AVE extending to ALLEN AVE shall be

Range in feet	Code Section	Regulation
0 - 120	2105.14	BUS STOP ONLY
120 - 680	2151.01	(STATUTORY RESTRICTIONS APPLY)
680 - 712	2105.17	NO STOPPING ANYTIME

The parking regulations on the 718 foot long block face along the W side of DAKOTA AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 718		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 893 foot long block face along the E side of EIGHTH ST from CROWLEY RD extending to WILLIAMS RD shall be

Range in feet	Code Section	Regulation
0 - 893		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 483 foot long block face along the W side of GILBERT ST from SYCAMORE ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 52		(STATUTORY RESTRICTIONS APPLY)
52 - 76	2105.03	HANDICAPPED PARKING ONLY
76 - 304		(STATUTORY RESTRICTIONS APPLY)
304 - 315		(NAMELESS ALLEY)
315 - 483		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 574 foot long block face along the W side of HARRISON AVE from FIFTH AVE extending to SECOND AVE shall be

Range in feet	Code Section	Regulation
0 - 62	2105.17	NO STOPPING ANYTIME
62 - 86	2105.17	NO PARKING 8AM - 4PM FIRST WEDNESDAY OF MAY, AUGUST,NOVEMBER
86 - 109	2105.03	HANDICAPPED PARKING ONLY
109 - 544	2105.17	NO PARKING 8AM - 4PM FIRST WEDNESDAY OF MAY, AUGUST,NOVEMBER
544 - 574	2105.17	NO STOPPING ANYTIME

The parking regulations on the 662 foot long block face along the E side of HURON AVE from BROAD ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 165		(STATUTORY RESTRICTIONS APPLY)
165 - 177		(NAMELESS ALLEY)
177 - 257		(STATUTORY RESTRICTIONS APPLY)
257 - 280	2105.03	HANDICAPPED PARKING ONLY
280 - 662		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 487 foot long block face along the W side of JOHNSON ST from GRANVILLE ST extending to MT VERNON AVE shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 312		(STATUTORY RESTRICTIONS APPLY)
312 - 331		(NAMELESS ALLEY)
331 - 487		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 470 foot long block face along the W side of KIMBALL PL from NEWTON ST extending to KENT ST shall be

Range in feet	Code Section	Regulation
0 - 470		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 330 foot long block face along the S side of MOLER ST from FIFTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 146	2151.01	(STATUTORY RESTRICTIONS APPLY)
146 - 164		(NAMELESS ALLEY)
164 - 183	2105.17	NO STOPPING ANYTIME
183 - 206	2105.03	HANDICAPPED PARKING ONLY
206 - 330	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 558 foot long block face along the N side of MORRILL AVE from EIGHTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 155	2151.01	(STATUTORY RESTRICTIONS APPLY)
155 - 167		(NAMELESS ALLEY)
167 - 558	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 168 foot long block face along the W side of POMEROY PL from SOUTH TERMINUS extending to LEEDS ALLEY shall be

Range in feet	Code Section	Regulation
0 - 168	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 867 foot long block face along the W side of RICHARDSON AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 604	2151.01	(STATUTORY RESTRICTIONS APPLY)
604 - 628	2105.03	HANDICAPPED PARKING ONLY
628 - 699	2151.01	(STATUTORY RESTRICTIONS APPLY)
699 - 713		(NAMELESS ALLEY)
713 - 867	2105.17	NO PARKING ANY TIME

The parking regulations on the 592 foot long block face along the N side of SIXTEENTH AVE from BROOKS AVE extending to LOUIS AVE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 592		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 913 foot long block face along the N side of TWENTIETH AVE from NAMELESS ALLEY extending to GLADSTONE AVE shall be

Range in feet	Code Section	Regulation
0 - 913		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 353 foot long block face along the W side of TWENTY - SECOND ST SIEBERT ST extending to REINHARD AVE shall be

Range in feet	Code Section	Regulation
0 - 353	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1045 foot long block face along the S side of TWENTY - SIXTH AVE CLEVELAND AVE extending to BILLITER BLVD shall be

Range in feet	Code Section	Regulation
0 - 110		(STATUTORY RESTRICTIONS APPLY)
110 - 126		(NAMELESS ALLEY)
126 - 1045		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 752 foot long block face along the N side of TWENTY - THIRD AVE MEDINA AVE extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 334	2151.01	(STATUTORY RESTRICTIONS APPLY)
334 - 357	2105.03	HANDICAPPED PARKING ONLY
357 - 376	2151.01	(STATUTORY RESTRICTIONS APPLY)
376 - 399	2105.03	HANDICAPPED PARKING ONLY
399 - 601	2151.01	(STATUTORY RESTRICTIONS APPLY)
601 - 614		(NAMELESS ALLEY)
614 - 752	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