

Columbus City Bulletin



Bulletin 40
October 2, 2004

Proceedings of City Council

Saturday, October 2, 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 27, 2004*; by the Mayor, Michael B. Coleman, on Tuesday, *September 28, 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 27, 2004

5:00 PM

Columbus City Council

Columbus City Council

Journal

September 27, 2004

REGULAR MEETING NO. 50 OF COLUMBUS CITY COUNCIL, MONDAY, SEPTEMBER 27, 2004 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

Dispense with the reading of the Journal and Approve

C0028-2004

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, SEPTEMBER 22, 2004

New Type: D5, D5
To: 1950 I N Fourth St Inc
1950 N Fourth St Unit I
Columbus, Ohio 43201
permit # 6549349

New Type: D2
To: Mehfil Inc
6100 Sawmill Rd
Columbus, Ohio 43017
permit # 5806715

New Type: D2
To: Blue Rooster LTD
DBA Rancho Alegre Market
2379 W Broad St
Columbus, Ohio 43204
permit # 0766454

Advertise 10/2/04
Return 10/16/04

Read and Filed

RESOLUTIONS OF EXPRESSION

BOYCE**213X-2004**

To support the application of the Columbus Recreation and Parks Department for Transportation Enhancement funds from the Mid-Ohio Regional Planning Commission for the Scioto Trail, namely a connector bridge and path from the neighborhoods of West Columbus to the regional greenway network of Columbus.

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:

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

TAVARES**215X-2004**

We hereby proclaim Tuesday, September 28, 2004 as Voices of Civil Rights day 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:

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

216X-2004

A Resolution of Commitment to the American Dream

Sponsors: Charleta B. Tavares

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

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

THOMAS**203X-2004**

In Memory of Horace E. "Perk" Perkins

Sponsors: Patsy Thomas

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

UTILITIES: 1464-2004

FIRST READING OF 30-DAY LEGISLATION**RECREATION & PARKS: BOYCE, CHR. THOMAS HABASH**

1690-2004 FR To authorize the Executive Director of the Recreation and Parks Department to execute those documents necessary to grant a water line easement through certain real property, jointly owned by The Franklin County

Commissioners and the City of Columbus, located in the vicinity of West Powell Road and Gibson Road, at the request of The New Hope Reformed Church, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, with regards to this ordinance only.

Read for the First Time

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

1475-2004 FR To authorize and direct the Finance Director to issue a blanket purchase order for fire fighting/safety supplies with The Fire House, and to authorize the expenditure of \$10,000.00 from the General Fund. (\$10,000.00)

Read for the First Time

1610-2004 FR To authorize and direct the Finance Director to issue a purchase order for janitorial supplies from an existing Universal Term Contract established for such purpose by the Purchasing Office with HP Products, and to authorize the expenditure of \$20,000.00 from the General Fund. (\$20,000.00)

Read for the First Time

1611-2004 FR To authorize and direct the Finance Director to issue a purchase order for turn out gear from an existing Universal Term Contract established for such purpose by the Purchasing Office with Total Fire Group, and to authorize the expenditure of \$200,000.00 from the General Fund. (\$200,000.00)

Read for the First Time

JOBS AND ECONOMIC DEVELOPMENT: HUDSON, CHR.

1565-2004 FR An ordinance authorizing the Director of Development to enter into an Enterprise Zone Agreement with Broad & High CRI Limited Partnership for a tax abatement of seventy five percent (75%) for ten (10) years on real property and seventy five percent (75%) for ten (10) years on personal property restricted to the permanent video-display system and related equipment in consideration of Broad & High CRI Limited Partnership proposed new investment of real and personal property in Columbus.

Read for the First Time

1581-2004 FR To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Knowledge Management Interactive, Inc. as provided in Columbus City Council Resolution 075X-2004 adopted March 29, 2004.

Read for the First Time

1584-2004 FR To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Personal Resource Management, Inc. as provided in Columbus City Council Resolution 075X-2004 adopted March 29, 2004.

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

1603-2004 FR To authorize the acceptance and disposition of a deed for a parcel of land (199 N. 21st Street) to be included in the Land Bank.

Read for the First Time

1673-2004 FR To accept the application (AN04-015) of William L. & Jean A. Folk, et al. for

the annexation of certain territory containing 23.3 ± Acres in Plain Township.

Read for the First Time

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

- 1634-2004** FR To accept the plat titled CEDAR RUN SECTION 2, from WOODS AT JEFFERSON , LTD, an Ohio limited liability company, by M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, Managing Member, by STEPHEN M. CAPLINGER, Vice President Land Operations, DOMINION HOMES, INC., an Ohio corporation, Member, by ROBERT A. MEYER, JR., Senior Vice President, and HOMEWOOD CORPORATION, an Ohio corporation, Member, by JOHN H. BAIN, Chief Executive Officer.

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

- 1551-2004** FR To authorize the Finance Director to enter into a contract with Endeco/YSI, Inc., for a water quality profiling platform system, for the Division of Water, and to authorize the expenditure of \$69,975.01 from Water Systems Operating Fund.(\$69,975.01)

Read for the First Time

- 1554-2004** FR To authorize the Finance Director to enter into a contract with Century Equipment, for batwing mowers, for the Division of Water, and to authorize the expenditure of \$77,151.20 from Water Systems Operating Fund. (\$77,151.20)

Read for the First Time

- 1557-2004** FR To authorize and direct the Finance Director to enter into a contract for the option to purchase Paint and Paint Supplies with PPG Architectural Finishes, to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund. (\$1.00).

Read for the First Time

- 1597-2004** FR To authorize the Finance Director to increase a Blanket Purchase Order for Bulking Material (Woodchips) from an established Universal Term Contract with The Garick Corporation, for the Division of Sewerage and Drainage; to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)

Read for the First Time

- 1607-2004** FR To authorize the Director of Public Utilities to pay the annual Discharge Fees to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$103,500.00 from the Sewerage System Operating Fund. (\$103,500.00)

Read for the First Time

- 1621-2004** FR To authorize the Finance Director to enter into a contract with Fluid Conservation Systems, for a water leak detection system, for the Division of Water, and to authorize the expenditure of \$55,000.00 from Water Systems Operating Fund. (\$55,000.00)

Read for the First Time

- 1637-2004** FR To authorize the Director of Public Utilities to enter into a service agreement with InnaPhase Corporation for the LabManager Customer Support

Services in accordance with the provisions of sole source procurement of Columbus City Codes Section 329.07 for the Division of Sewerage and Drainage, and to authorize the expenditure of \$22,546.00 from the Sewerage System Operating Fund. (\$22,546.00)

Read for the First Time

RULES & REFERENCE: HABASH, CHR. MENDEL TAVARES

1550-2004 FR To supplement the Columbus City Codes, 1959, effective July 1, 2004 by enactment of Section 2105.25 titled No Engine Braking Zones, which will authorize the Public Service Director to establish "No Engine Braking" zones for the protection of the public.

Sponsors: Maryellen O'Shaughnessy

Read for the First Time

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

1665-2004 FR 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).

Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. MENDEL HABASH

1582-2004 CA To authorize a transfer of \$39,994.35 within the general fund; to authorize the Public Service Director to modify and extend a contract for the Facilities Management Division with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Columbus Health Department, to authorize the expenditure of \$39,994.35 from the General Fund, and to declare an emergency. (\$39,994.35).

This Matter was Approved on the Consent Agenda.

1656-2004 CA To authorize and direct the Finance Director and the City Auditor to enter into various contracts for the purchase of equipment and or service, for the development and implementation of a new data retrieval and reporting process for the Performance System. To authorize the expenditure of \$ 150,000.00 from the Department of Technology capital fund; and to declare an emergency(\$150,000.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: BOYCE, CHR. THOMAS HABASH

1479-2004 CA 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).

This Matter was Approved on the Consent Agenda.

1619-2004 CA To authorize and direct the Director of Recreation and Parks to enter into contract with Lawhon & Associates for the Fuel Tank Improvements Project,

to authorize the expenditure of \$234,074.60 from the various funds, and to declare an emergency. (\$234,074.60)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 1583-2004** CA To authorize the Director of the Department of Public Safety to execute those documents necessary to enter into a contract with National Church Residences, Inc. for the purchase of 5.667 + acres of real property, located in the vicinity of Waggoner Road and Waggoner Grove, necessary for the construction of a Safety Service Station, to expend \$136,500.00 from the Public Safety Capital Fund and to declare an emergency. (\$136,500.00)

This Matter was Approved on the Consent Agenda.

- 204X-2004** CA To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the Sidewalk Easement at Sunbury & Stelzer Roads Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

- 1676-2004** CA To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Waggoner Grove Section 1 Sanitary Sewer Project, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

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

This Matter was Approved on the Consent Agenda.

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

This Matter was Approved on the Consent Agenda.

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

- 1576-2004** CA To authorize and direct the Finance Director to enter into contract(s) for the option to purchase Reflective Sheeting for item numbers 1 (All), 2 (All), 3 (All), 4 (All), and 5 (All), with Avery Denison/Stimsonite Corporation, item numbers 6 (All) and 8 (Orange and Yellow) with Hall Sign, Inc. and items 7 (All), 8 (White), 9 (All) and 10 (All) with 3M Company to authorize the

expenditure of \$3.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00).

This Matter was Approved on the Consent Agenda.

- 199X-2004 CA To support the Franklin County Engineering Department roadway improvement project funding applications being submitted for the Local Transportation Improvement Program (LTIP) and State Issue Two programs, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

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

- 1559-2004 CA To authorize the Columbus Health Department to accept a grant from the Ohio Department of Health for the Ohio Infant Mortality Reduction Initiative program, to authorize a total appropriation of \$112,500 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$112,500)

This Matter was Approved on the Consent Agenda.

- 1560-2004 CA To authorize and direct the Columbus Health Department to accept grant funds from the Ohio Department of Health in the amount of \$5,000, to authorize the appropriation of \$5,000 from the Health Department Grants Fund, and to declare an emergency. (\$5,000)

This Matter was Approved on the Consent Agenda.

- 1562-2004 CA To authorize the Board of Health to enter into a revenue contract with the Columbus Public Schools for the provision of physician services in an amount not to exceed \$35,000; and to declare an emergency. (\$35,000)

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

- 1471-2004 CA To authorize and direct the Finance Director to enter into a contract for the option to purchase Steel Products with Benjamin Steel Company, Inc. to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

- 1497-2004 CA 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-)

This Matter was Approved on the Consent Agenda.

- 1520-2004 CA To authorize and direct the Finance Director to enter into contracts for the option to purchase Building Electrical Products with Becker Electric, Consolidated Electrical Distributors, Inc., Edison Equipment, Loeb Electric Co., Rexel, Wesco Distribution, and Scott Cable Communications, Inc, to authorize the expenditure of \$7.00 to establish the contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$7.00).

This Matter was Approved on the Consent Agenda.

- 1533-2004** CA 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)
This Matter was Approved on the Consent Agenda.
- 1541-2004** CA 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)
This Matter was Approved on the Consent Agenda.
- 1556-2004** CA To authorize the Director of Public Utilities to modify a contract with TZT Manufacturing and Contracting Inc for the Sludge Building HVAC Replacement for the Division of Sewerage and Drainage, to authorize the expenditure of \$15,188.00 from the Sewerage System Operating Fund and to declare an emergency. (\$15,188.00)
This Matter was Approved on the Consent Agenda.

RULES & REFERENCE: HABASH, CHR. MENTEL TAVARES

- 1638-2004** CA To authorize and direct the City Auditor to appropriate and transfer \$38,729.84 within the general permanent improvement fund, to authorize the Director of the Department of Finance to modify a contract with Panorama Business Views, Inc. for the purchase of additional licenses and related software licensing costs for the citywide performance management software system, and to purchase the pbviews internet publishing module, to authorize the expenditure of \$42,070.00 from the Department of Finance general permanent improvement fund and to declare an emergency. (\$42,070.00).
This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

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

ADMINISTRATION: BOYCE, CHR. MENTEL HABASH

- 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.

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

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

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

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

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.

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

Abstained: 1 - Ms. Hudson

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

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

Abstained: 1 - Ms. Hudson

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

1579-2004

To authorize a transfer of \$294,000 within the general fund; to authorize the Public Service Director to modify and extend a contract for the Facilities Management Division with K&M Kleening Service for custodial services at the Columbus Health Department; to authorize the expenditure of \$294,000.00 from the General Fund, and to declare an emergency. (\$294,000.00)

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

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

1587-2004

To amend the Public Safety Department's 2004 Capital Improvement Budget, to authorize the City Auditor to transfer \$27,250.00 within the Safety Voted Bond Fund, to authorize the Public Service Director to modify and increase a contract for the Facilities Management Division with Harris Design Services for professional architectural and engineering services related to the design of Fire Station 18, to authorize the expenditure of \$27,250.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$27,250.00).

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

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

RECREATION & PARKS: BOYCE, CHR. THOMAS HABASH

1623-2004

To authorize and direct the Director of Recreation and Parks to reimburse the Franklin County Engineer for bikeway improvements on the Lane

Avenue Bridge Project, to authorize the expenditure of \$583,691.54 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$583,691.54)

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

1474-2004 To authorize and direct the City Auditor to adjust appropriations and transfer \$224,050.00 within the Department of Development, Development Services Fund; and to declare an emergency. (\$224,050.00)

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

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

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

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

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

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

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

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

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

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

1494-2004 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)

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

Abstained: 1 - Ms. Hudson

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

1569-2004

To authorize the Public Service Director to enter into an agreement with Easton Communities, LLC, an Ohio Limited Liability Corporation, for the establishment and operation of a residential parking permit area for the Easton Commons Apartment Complex; and to declare an emergency.

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

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

1641-2004

To authorize the Public Service Director to submit roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program; to authorize the Public Service Director to execute project agreements for approved projects for the Transportation Division, and to declare an emergency. (\$-0-)

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

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

1650-2004

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.

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

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

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)

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

Abstained: 1 - Ms. Thomas

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

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

Abstained: 1 - Ms. Thomas

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

1505-2004

To authorize and direct the Board of Health to enter into contract with the Franklin County Board of Health, to authorize the expenditure of \$224,932 from the Health Department Grants Fund, and to declare an emergency. (\$224,932)

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

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

1534-2004

To authorize a supplemental appropriation of \$20,825 from the unappropriated balance of the Health Department Grants Fund for the Safe Communities Program, and to declare an emergency. (\$20,825)

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

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

1441-2004

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)

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

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

1538-2004

To authorize the Director of Public Utilities to execute a cost agreement modification with Graceland Shoppers Limited Partnership for the Leland Avenue Ditch Storm Sewer Project for the Division of Sewerage and Drainage; to authorize the transfer of \$158,000.00 within the Storm Sewer Bond Fund; to authorize an amendment to the 2004 Capital Improvements Budget; to authorize the expenditure of \$158,000.00 within the Storm Sewer Bond Fund, and to declare an emergency. (\$158,000.00)

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

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

1540-2004

To authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services with Dynotec, Inc. for the West Fifth Avenue Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of

\$25,195.00 within the Storm Sewer Bond Fund; to authorize the expenditure of \$33,000.00 within the Storm Sewer Bond Fund; to authorize an amendment to the 2004 Capital Improvements Budget; and to declare an emergency. (\$33,000.00)

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

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

1561-2004

To authorize the Director of Public Utilities to enter into contract with Electrical Specialist Inc. dba The Superior Group for the Screening Material Aeration project for the Division of Sewerage and Drainage, to authorize the expenditure of \$109,000.00 from the Sewerage System Operating Fund, to waive the provisions of Columbus City Code Section 329.07 and to declare an emergency. (\$109,000.00)

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

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

1464-2004

To authorize and direct the Finance Director to enter into contracts for the option to purchase Sanitary Paper Products with Cottingham, Heinrich Paper Co., Clark Product, Inc., Xpedx, and HP Products to authorize the expenditure of \$5.00 to establish the contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$5.00).

A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Amended to 30 day. The motion carried by the following vote:

Abstained: 2 - Ms. Hudson and Ms. Thomas

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

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

Abstained: 2 - Ms. Hudson and Ms. Thomas

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

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

Abstained: 2 - Ms. Hudson and Ms. Thomas

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

RULES & REFERENCE: HABASH, CHR. MENTEL TAVARES

0951-2004

To amend sections 3365.37, 3367.01 and 3367.31 of the Columbus City Codes in order to clarify that office uses are in fact a permitted use in the M-2 manufacturing district as they historically have been and to delete the erroneous mention of schools and churches in the code sections that allow for accessory child day care because schools and churches have never

been permitted as a primary use in these districts.

Sponsors: Michael C. Mentel

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

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

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

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

1466-2004

To authorize the Director of the Department of Human Resources to extend the contract with Arthur J. Gallagher, to provide property insurance on selected city properties on an annual basis; to authorize and direct the expenditures of \$268,000.00, or so much thereof as may be necessary; and to declare an emergency. (\$268,000)

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

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

ADJOURNMENT

ADJOURNED: 6:40 P.M.

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

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



City of Columbus Journal - Final Zoning Committee

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

Monday, September 27, 2004

6:30 PM

Zoning Committee

Zoning Committee

Journal

September 27, 2004

REGULAR MEETING NO. 51 OF CITY COUNCIL (ZONING), SEPTEMBER 27, 2004 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MENTEL, CHR. BOYCE HABASH 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).

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

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

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

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

ADJOURNED: 6:45 P.M.

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

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0951-2004

Drafting Date: 05/17/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

These code changes make minor adjustments to the M-1 and M-2 Manufacturing Districts to correct minor inconsistencies and to add clarification in an attempt to reduce the potential for misinterpretation and misapplication of the Columbus Zoning Code.

The current M-1 and M-2 zoning districts both currently contain a code section that allows for accessory child day care. This code change would delete the erroneous mention of schools and churches in those code sections because schools and churches have never been permitted as primary uses in these districts resulting in confusion and potential misinterpretation of the code. Additionally, a code change is being made to clarify that office uses are in fact a permitted use in the M-2 manufacturing district as they historically have been.

The Columbus Development Commission has reviewed these proposed code changes at its monthly public meeting on April 22, 2004, and has voted to recommend their adoption by City Council.

FISCAL IMPACT: No funding is required for this legislation.

Title

To amend sections 3365.37, 3367.01 and 3367.31 of the Columbus City Codes in order to clarify that office uses are in fact a permitted use in the M-2 manufacturing district as they historically have been and to delete the erroneous mention of schools and churches in the code sections that allow for accessory child day care because schools and churches have never been permitted as a primary use in these districts.

Body

WHEREAS, these code changes make minor adjustments to the M-1 and M-2 Manufacturing Districts to correct minor inconsistencies and to add clarification in an attempt to reduce the potential for misinterpretation and misapplication of the Columbus Zoning Code; and

WHEREAS, the current M-1 and M-2 zoning districts both currently contain a code section that allows for accessory child day care; and

WHEREAS, this code change would delete the erroneous mention of schools and churches, in the above mentioned code sections, as allowing an associated child day care center because schools and churches have never been permitted as a primary use in these districts resulting in confusion and potential misinterpretation of the code; and

WHEREAS, additional code changes seek to clarify that office uses are in fact a permitted use in the M-2 manufacturing district as they historically have been; and

WHEREAS, the Columbus Development Commission has reviewed these proposed code changes at its monthly public meeting on April 22, 2004, and has voted to recommend their adoption by City Council; now therefore,

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

Section 1. That existing section 3365.37, of the Columbus City Codes, 1959, is hereby amended to read as

follows.

3365.37 Child day care.

A child day care center may be an accessory use subject to the requirements of Ohio Revised Code Chapter 5104 and the following additional conditions:

- (a) A center shall be associated with and accessory to a less objectionable manufacturing use for employee convenience, ~~a school or a church~~ and be established in a building occupied by the principal use; and
- (b) As part of the application for a certificate of zoning clearance, the center operator shall submit a transportation plan which describes in text and plan the manner of child loading and unloading, parking and traffic circulation. The building services administrator shall consult with the transportation administrator concerning the safety of such plan and may modify or deny the application for safety reasons.

Section 2. That existing section 3367.01, of the Columbus City Codes, 1959, is hereby amended to read as follows.

3367.01 M-2 manufacturing district.

In a M-2 Manufacturing District, the following uses are permitted:

- (A) One or more uses as specified in C.C. 3367.02 through 3367.085.
- (B) Offices.

- ~~(B)~~(C) Accessory uses as specified in this chapter, and
- ~~(C)~~(D) An adult entertainment establishment and an adult store.

All performance standards of this chapter shall apply.

Section 3. That existing section 3367.31, of the Columbus City Codes, 1959, is hereby amended to read as follows.

3367.31 Child day care.

A child day care center may be an accessory use subject to the requirements of Ohio Revised Code Chapter 5104 and the following additional conditions:

- (a) A center shall be associated with and accessory to a less objectionable manufacturing use for employee convenience, ~~a school or a church~~ and be established in a building occupied by the principal use; and
- (b) As part of the application for a certificate of zoning clearance, the center operator shall submit a transportation plan which describes in text and plan the manner of child loading and unloading, parking and traffic circulation. The building services administrator shall consult with the transportation administrator concerning the safety of such plan and may modify or deny the application for safety reasons.

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

Legislation Number: 1251-2004

Drafting Date: 06/24/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Pager Services for the various City agencies, to and including June 30, 2005. Formal bids were opened by the Purchasing Office on April 8, 1993. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.27. (Proposal No. 112-93). Contract CT-14942, with Arch Wireless was established in accordance with bids received. Their contract compliance number is 22-3317420. This company is not listed on the Auditor of State Findings for Recovery Database. This company is not listed on the Federal Excluded Parties Listing.

1. **Amount of additional funds:** The estimated annual expenditure for the contract is \$65,000.00. The various City agencies must obtain approval to expend from their own budgeted funds for their estimated expenditures
2. **Reason additional needs were not foreseen:** There is not any reasonable expectation for competition in the marketplace for this contract. Many large companies stopped providing this service. Smaller distributors are unable to compete with the prices we are already receiving. A waiver of the bid process is needed in order to extend the contract for an additional year.
3. **Reason other procurement processes not used:** The same exact product is required as originally bid. Market research indicates no lower pricing/more attractive terms and conditions are anticipated by rebidding at this time.
4. **How cost was determined:** Arch Wireless has offered to extend the present costs, terms and conditions for a period of one year.

FISCAL IMPACT: No funding is required to extend the option contract. Each agency must set aside their own funding for their estimated expenditures.

In order to provide uninterrupted service and supply this ordinance is being submitted as an emergency

Title

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.

Body

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

WHEREAS, city agencies need pager services and market research through the bid process performed by Franklin County Ohio and research of the market place show that the City of Columbus' present contract for Pager Services with Arch Wireless is still the most economical; and

WHEREAS, vendor has agreed to extend CT-14942 at current prices and conditions to and including June 30, 2005, and it is in the best interest of the City to act on this option; and

WHEREAS, to avoid an interruption in service, an emergency exists in the usual daily operation of the City agencies utilizing pagers for critical service delivery, in that it is immediately necessary to extend CT-14942 for an option to purchase Pager Services thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify and extend CT-14942 with Arch Wireless to and including June 30, 2005.

SECTION 2. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Sections 329.06 (Formal Competitive Bidding) and 329.16 (Modifications) of the Columbus City Code.

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

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Legislation Number: 1394-2004

Drafting Date: 07/07/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation will authorize the transfer of \$300,000 within the General Fund, Department of Development and will authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board in the amount of \$369,581. Subsequent to the transfer of funds identified above, the contract will provide \$369,581 to support the Rebuilding Lives Program. The Rebuilding Lives Plan is a two-pronged approach to ending homelessness and literally "rebuilding lives." This first prong is meeting the short terms needs of homeless men through an improved safety net of emergency shelter. The second prong is the meeting of long-term needs through the development of permanent supportive housing.

The funds transferred and requested under this legislation will be for supportive services to the Rebuilding Lives Program. Supportive services will consist of the coordination of necessary social services for homeless men and referrals for homeless men to physical and mental health agencies. This funding assures operations and services for 457 units.

FISCAL IMPACT: A transfer of \$300,000 within the Development Department General Fund is requested for this contract. This transfer plus the \$69,581 available within the Housing Division will provide a total of \$369,581 for a contract with the Community Shelter Board to support the Rebuilding Lives program through supportive services as described above.

Title

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)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board to support the Rebuilding Lives Program; and

WHEREAS, it is necessary to authorize a transfer of \$300,000 within the Development Department to provide additional funds for this contract; and

WHEREAS, the Rebuilding Lives Plan is a two-pronged approach to ending homelessness and literally "rebuilding lives."; and

WHEREAS, funds requested under this legislation will be for supportive services for the Rebuilding Lives Program. Supportive services will consist of coordination of necessary social services for homeless men and referrals for homeless men to physical and mental health agencies. This funding assures operations and services for 457 units; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer said funds and to enter into contract with the Community Shelter Board to allow vital program services to continue uninterrupted, all for the preservation of the public peace, property, health, safety and welfare; **NOW THEREFORE,**

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

Section 1. To authorize and direct the transfer of \$300,000.00 as follows:

From: Department 44, Division 44-02, Fund 010, OCA 440314, Object Level One 05, Object Level Three 5513

To: Department of Development, Division No. 44-10, Fund 010 Object Level One 03, Object Level Three 3337, OCA Code 440284

- Section 2.** That the Director of the Department of Development be and is hereby authorized to enter into a contract with the Community Shelter Board for the purpose of supporting the Rebuilding Lives Program.
- Section 3.** That for the purpose stated in Section 2: the expenditure of \$369,581.00 or so much thereof as may be necessary and is hereby authorized to be expended from the General Fund, Department of Development No. 44-10, Fund 010 Object Level One 03, Object Level Three 3337, OCA Code 440284.
- Section 4.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.
- Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part 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: 1441-2004

Drafting Date: 07/15/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe Refuse Collection Division utilizes 90-gallon containers as part of the City's mechanized collection system. Residences having front curb collection (versus alley collection) are provided with these wheeled containers and the City has an existing universal term contract for the purchase of new containers.

In 2002, the division participated in a pilot project with the Solid Waste Authority of Central Ohio (SWACO) to ascertain the feasibility of the simultaneous collection of regular refuse and recyclables by a single truck from a single, partitioned 90-gallon container. SWACO placed 470 of these partitioned containers in the pilot project areas.

Subsequent to the conclusion of the pilot project, the division continued to utilize these containers for regular refuse collection with SWACO's knowledge and permission. The container partitions were removed and the lids were replaced.

SWACO has invited the City to purchase these containers instead of returning them, which is desirable to the division from two perspectives. First, this would alleviate the need to retrieve and replace these containers and second, their purchase price (\$20.00 per container) is significantly below the cost of a new container per the City's universal term contract (\$38.41).

This ordinance provides for the purchase of 470 used 90-gallon containers from SWACO for \$9,400.00. Formal competitive bidding requirements must be waived to accommodate this purchase.

Fiscal Impact: The Refuse Collection Division budgeted \$10 million in the 2004 Capital Improvements 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). This ordinance authorizes an expenditure of \$9,400.99 from the 1995, 1999 Voted Mechanized Refuse Collection Equipment Fund.

Title 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)

Body**WHEREAS**, the Refuse Collection Division utilizes 90-gallon containers as part of the City's mechanized collection system; and

WHEREAS, as part of a pilot project in 2002, the Solid Waste Authority of Central Ohio (SWACO) placed 470 partitioned 90-gallon containers in the pilot project areas; and

WHEREAS, SWACO has invited the City to purchase these containers instead of returning them to SWACO and this is desirable to the division; and

WHEREAS, funds for this purchase are available in the mechanized collection system project in the 1995, 1999 Voted Mechanized Refuse Collection Equipment Fund; and

WHEREAS, it is necessary to authorize this purchase and waive the formal competitive bidding requirements of the City Code, 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 for the purchase of 470 used 90-gallon refuse collection containers from the Solid Waste Authority of Central Ohio for the Refuse Collection Division for the sum of \$9,400.00.

SECTION 2. That City Council deems it to be in the best interest of the City of Columbus to waive the formal competitive bidding requirements of the Columbus City Code, Section 329.06, with regard to this purchase, and hereby waives said section.

SECTION 3. That the expenditure of \$9,400.00 for this purpose be and hereby is authorized from Fund 703, the 1995, 1999 Voted Mechanized Refuse Collection Equipment Fund, Department No. 59-02, Refuse Collection Division, Object Level Code One 06, Object Level Three Code 6651, OCA Code 644419 and Project 520001.

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

Legislation Number: 1466-2004

Drafting Date: 08/03/2004

Version: 3

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The Department of Human Resources, Employee Benefits/Risk Management, entered into contract with Arthur J. Gallagher, to provide property insurance on selected city properties on an annual basis. Contract became effective August 1, 2003 for a period of one year, with an annual renewal option through an escalator clause. An annual \$100,000 deductible applies. Arthur J Gallagher has issued the City of Columbus a ninety (90) day binder with an

expiration date of November 1, 2004. Current City insured properties have recently been audited for present day values by the Asset Management Division of the Department of Development. As a result of the audit, a new list was generated on August 30, 2004. The list is subject to change throughout with contract with adjustments made to the contract at that time. This current list will be analyzed by Arthur J. Gallagher and will possibly result in a financial refund in the upcoming months of 2004. Incomplete information has been provided on select properties due to further analysis needed. To avoid a lapse in coverage, analysis will be performed concurrently with this legislation.

This ordinance is submitted to authorize and direct the Human Resources Director to extend the contract for the renewal of Property Insurance and Engineering Services for the City of Columbus with Arthur J. Gallagher, to waive the provisions of competitive bidding, to authorize the expenditure of \$268,000.00 to be paid out of the Employee Benefits fund in the Human Resources Department.

This ordinance is submitted as an emergency so as to allow 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: Funds were budgeted in the Employee Benefit's fund in the Human Resources Department's account for such reasons. Passage of this ordinance will reduce the Employee Benefit's fund balance by \$268,000.

Title

To authorize the Director of the Department of Human Resources to extend the contract with Arthur J. Gallagher, to provide property insurance on selected city properties on an annual basis; to authorize and direct the expenditures of \$268,000.00, or so much thereof as may be necessary; and to declare an emergency. (\$268,000)

Body

WHEREAS, the City Of Columbus needs to extend the contract to renew Property Insurance and Engineering Services for its properties; and

WHEREAS, the original contract allowed for an extension with Arthur J. Gallagher; and

WHEREAS, it is in the best interest of the City to waive the provisions of Section 329.06 of the City Code, 1959; and

WHEREAS, an extension shall be given to Arthur J. Gallagher for the renewal of property insurance and engineering services; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to extend the contract for the renewal of insurance for property insurance 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 Human Resources Director be and is hereby authorized and directed to grant an extension of the contract with Arthur J Gallagher for the renewal of property insurance and engineering services for the City properties for a one year period, expiring on August 1, 2005.

SECTION 2. That the expenditure of \$268,000. from Fund No. 502, Department of Human Resources, Division No. 46-01, Object Level One 3, Object Level Three 3336, OCA 450882 is hereby authorized and directed.

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

Legislation Number: 1471-2004

Drafting Date: 08/06/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Steel Products for the Division of Water, the largest user, and for other City agencies as needed. The term of the proposal option contract would be approximately three years. Contract is through September 30, 2007. The Purchasing Office opened formal bids on July 29, 2004.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA 001208). Bids solicited: 113: (MAJ: 108, MBE: 3, and FBE:2). Bids received: 4 (MAJ: 4).

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

Benjamin Steel Company, Inc., MAJ, CC# 310853024, All Items, obligations for last 12 months were \$105,000.00.

Lapham Steel may have submitted a lower numerical bid. Specifications required that any and all discounts are set within the price structure. The prices would be the base price or lowest price point. Lapham's price structure mentioned on proposal page did not have pricing information with the bid. Since price structure was not included in the bid, the bid could not be evaluated in total and was declared non-responsive. Fortin Welding may have submitted lower numerical pricing on the scenerios noted on proposal page, but no percentage discount percentage was offerred - the bid just noted "N/A"on the line item requesting discount/percentage structure applied. Since price structure was not included in the bid, the bid could not be evaluated in total and was declared non-responsive.

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.

The company is not debarred according to the Excluded Party Listing System of the Federal Government. The company is not listed with the Auditor of State for unresolved findings.

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

Title

To authorize and direct the Finance Director to enter into a contract for the option to purchase Steel Products with Benjamin Steel Company, Inc. to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 29, 2004, and selected the most 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 establish a supply matrix as soon as possible for these needed supplies/services, 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 contracts for an option to purchase Steel Products, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Steel Products in accordance with Solicitation No. SA 001208 as follows:

Benjamin Steel Products, Inc. for all Items, Amount: \$1.00.

SECTION 2. That the expenditure of \$ 1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1474-2004

Drafting Date: 08/09/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation transfers funds within the Development Department, Development Services Fund to provide for the following:

Deputy Director of Growth Initiatives-- The cost of this position is being distributed across Development, Public Service and Public Utilities.

Funds are also provided to cover supervisory costs for Planning Staff that are paid through the Development Services Fund. Twenty-five percent of the Administrator's Office will be paid from the Development Services Fund.

Additional funds are needed to cover the following increased operating costs:

Credit Card Fees - more customers are paying for services with their credit cards so our banking fees have increased

Emergency action is requested in order to meet current year obligations.

FISCAL IMPACT:

Funds are available within current year appropriated balances.

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

Body

Whereas, the Department of Development needs to recover non-General Fund costs of operations; and

Whereas, with said non-General Fund costs can and should be attributed to activities funded through the Development Services fund budget for the Department; and

Whereas, the increases in fuel costs, banking services and unbudgeted Employee Assistance costs have created shortages in other areas; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to adjust appropriations and transfer funds in order to meet current year obligations, thereby preserving the public peace, health, 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 adjust appropriations and transfer \$224,050.00 within the Department of Development, Development Services Fund, Fund 240, as follows:

FROM:

	<u>Division</u>	<u>Object</u>	<u>Object</u>	<u>OCA</u>	
	<u>Number</u>	<u>Level One</u>	<u>Level Three</u>	<u>Code</u>	<u>Amount</u>
44-03	01	1101	440371	\$	58,155.00
44-03	01	1101	440374	\$	58,155.00
44-03	01	1101	440382	<u>\$</u>	<u>107,740.00</u>
			\$224,050.00		

TO:

	<u>Division</u>	<u>Object</u>	<u>Object</u>	<u>OCA</u>	
	<u>Number</u>	<u>Level One</u>	<u>Level Three</u>	<u>Code</u>	<u>Amount</u>
44-01	01	1000	440857	\$	58,000.00
44-06	01	1000	440653	\$	59,500.00
44-03	03	3000	440370	<u>\$</u>	<u>106,550.00</u>
			\$ 224,050.00		

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

Legislation Number: 1479-2004

Drafting Date: 08/12/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Clay and Glazes for the Department of Recreation and Parks, the largest user, and for other City agencies as needed. The term of the proposal option contract would be approximately three years. Contract is effective through December 31, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA 001222). Bids solicited: 18: (MAJ: 17, MBE: 0, and FBE:1). Bids received: 1 (MAJ: 1). The Purchasing Office opened formal bids on August 8, 2004.

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

Columbus Clay Co., MAJ, CC# 311097848, All Items, Estimated Expenditures: \$25,000 annually.

The company is not listed with the Auditor of State for unresolved findings.

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

Title

To authorize and direct the Finance Director to enter into a contract for the option to purchase 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).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 5, 2004, and selected the most responsive, responsible and best bid; and

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

WHEREAS, it is necessary to enter into a contract for an option to purchase Clay and Glazes, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Clay and Glazes in accordance with Solicitation No. SA 001222 as follows:

Columbus Clay Co. for all Items, Amount: \$1.00.

SECTION 2. That the expenditure of \$ 1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. This ordinance shall take effect and be in force from and after its passage or by the earliest period allowed by law.

Legislation Number: 1494-2004

Drafting Date: 08/16/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** This legislation authorizes the Public Service Director to enter into a contract for the Transportation Division for a professional engineering services contract for the Neighborhood Commercial Revitalization (NCR) 2004 General Engineering project with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, OH, 43229 in the amount of \$500,000.00. The NCR Program, a redevelopment partnership between the city, local area merchants and developers, builds upon the economic base of these areas to create an environment conducive to business growth and expansion by offering financial incentives to business owners, constructing public improvements, and strengthening the business association. There are a variety of individual projects to be designed as part of this contract. They may consist of virtually any work that would be performed within the public right-of-way. The most common type of project will be some variety of streetscape improvement. A professional services contract for engineering is needed to assure timely completion of the design as the Transportation Division does not maintain adequate staff or have all of the various engineering disciplines and expertise necessary to complete such design in house.

The selection process for this professional services contract was completed in accordance with provisions of Chapter 329.14 of the Columbus City Code 1959. Three firms submitted proposals: DLZ Ohio Inc., Dynotec Inc, and Resource International Inc. The evaluation committee determined that DLZ Ohio, Inc., CC No. 31-1268980 (expiration 05/01/2005), submitted the best overall proposal for the work.

FISCAL IMPACT: The Transportation Division 2004 Capital Improvements Budget contained \$3.2 million for Neighborhood Commercial Revitalization (NCR) projects. Included as part of the NCR projects is \$500,000.00 for General Engineering services. This ordinance authorizes \$500,000 for engineering services for NCR projects from the 1995, 1999 Voted Streets and Highways Fund.

TitleTo 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)

d

Body**WHEREAS**, there is a need to provide professional engineering design services in support of the Neighborhood Commercial Revitalization (NCR) program; and

WHEREAS, the Transportation Division received and evaluated proposals in accordance with the Columbus City Codes, 1959; and

WHEREAS, the Transportation Division recommends acceptance of the proposal submitted by DLZ Ohio, Inc.; now, therefore,

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

SECTION 1. That the Public Service Director be and hereby is authorized to enter into a professional services contract for the Transportation Division with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, OH, 43229 for engineering services associated with the NCR General Engineering 2004 project.

SECTION 2. That the expenditure of \$500,000.00, or so much thereof as may be needed, be and hereby is authorized from the 1995, 1999 Voted Streets and Highways Fund, Fund 704, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 644385, project 530058.

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

Legislation Number: 1497-2004

Drafting Date: 08/17/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Public Service Director, on behalf of the City of Columbus, Public Service Department, Refuse Collection Division, to apply for and accept a \$141,500.00 2005 "Recycle, Ohio!" grant from the Ohio Department of Natural Resources (ODNR), Division of Recycling and Litter Prevention, for continued operation of the Keep Columbus Beautiful (KCB) program in 2005. This ODNR grant represents a significant funding source for the Keep Columbus Beautiful program that operates within the Refuse Collection Division of the Public Service Department to implement recycling, litter prevention and waste reduction education and awareness activities throughout the year.

Fiscal Impact: This ordinance does not authorize the expenditure of funds. Separate legislation will be introduced at a later time to appropriate these funds and authorize their expenditure as required. The Ohio Department of Natural Resources, Division of Recycling and Litter Prevention, requires a City match for the 2005 "Recycle, Ohio!" grant. City matching funds of at least \$28,300.00 will be included in the pending 2005 Refuse Collection Division operating budget.

TitleTo 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-)

Body**WHEREAS**, the City of Columbus recognizes the need to have an effective litter prevention and recycling education program, and

WHEREAS, the Ohio Department of Natural Resources, Division of Recycling and Litter Prevention, provides the Refuse Collection Division, Keep Columbus Beautiful (KCB) program, with a grant to help provide public awareness and education of recycling and litter prevention, and

WHEREAS, the 2005 agreement requires legislative acceptance of this grant and authorization that the Public Service Director accept the 2005 "Recycle, Ohio!" grant funds; now, therefore,

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

SECTION 1. That City Council hereby endorses and supports a recycling and litter prevention education and awareness program for the Public Service Department, Refuse Collection Division, Keep Columbus Beautiful program and authorizes the Public Service Director to apply for and accept a grant from the Ohio Department of Natural Resources for this purpose and execute agreements as required.

SECTION 2. That the Public Service Director, Mayor, and President of City Council are all hereby designated as the Authorized Officials for this grant and thereby are the official signatories.

SECTION 3. That the aforesaid individuals be and hereby are authorized to execute grant agreements for this grant as may be required by the Ohio Department of Natural Resources.

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

Legislation Number: 1505-2004

Drafting Date: 08/18/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health was awarded \$817,486 in grant monies from the Ohio Department of Health, Centers for Disease Control for the Public Health Infrastructure program. This ordinance is needed to authorize a contract with the Franklin County Board of Health for \$224,932 for the time period August 31, 2004 through August 30, 2005.

The purpose of the contract is to maintain a Public Health Infrastructure system in the event of bioterrorism activities in Franklin County. This contract is necessary per the requirements of the Ohio Department of Health, Public Health Infrastructure proposal.

Emergency action is requested to facilitate and expedite the Franklin County component of maintaining a public health infrastructure in central Ohio.

FISCAL IMPACT: The Public Health Infrastructure grant budget provides \$224,932 for a contract with the Franklin County Board of Health.

Title

To authorize and direct the Board of Health to enter into contract with the Franklin County Board of Health, to authorize the expenditure of \$224,932 from the Health Department Grants Fund, and to declare an emergency. (\$224,932)

Body

WHEREAS, the Franklin County Board of Health will establish a public health infrastructure; and,

WHEREAS, this contract is necessary per the requirements of the Ohio Department of Health, Public Health Infrastructure proposal; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to authorize this contract to facilitate and expedite the Franklin County component of maintaining a public health infrastructure in Central Ohio for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into contract with the Franklin County Board of Health for the period August 31, 2004 through August 30, 2005.

SECTION 2. This ordinance is in accordance with Section 329.02 of the Columbus City Code.

SECTION 3. That to pay the cost of said contract the expenditure of \$224,932 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50, OCA 505052, Object Level One 03, Object Level Three 3337.

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

Legislation Number: 1520-2004

Drafting Date: 08/24/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Building Electrical Products for the Division of Water, the largest user, and for other City agencies as needed. The term of the proposed option contract would be approximately three years. Contract is through November 30, 2007. The Purchasing Office opened formal bids on July 22, 2004.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA 001207). Bids solicited: 200: (MAJ: 185, MBE: 12, and FBE:3). Bids received: 9 (MAJ: 9).

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

This solicitation was for percentage off catalog pricing. Secondary awards will only be used if primary awarded contractor cannot supply items when items are needed. The bid gave the suppliers the option to offer discounts on other brand name catalogs within the commodity area, not specifically required in the solicitation, and more than one award will be made for this category.

Becker Electric 310553243. Primary Supplier on Item Nos. 1, 9, 13, 15, 17, 23, 29, 39, 42, 51, 52, 53, and 71. Secondary Nos. 16, 18, 25, 32, 36, 38, 45, 46, 50, 54, 58, 59, 60, 72, 79, and 80. Other catalogs: Federal Signal and OZ Gednoy.

Consolidated Electrical Distributors, Inc. 952563864. Primary Supplier On Item No. 56; Secondary Supplier on Item No. 3

Edison Equipment 311789912. Primary Supplier on Item Nos. 19, 20, 40, 47, and 74. Secondary Supplier on Item Nos. 9,

Loeb Electric Co. 314236750. Primary on Item Nos. 5, 6, 18, 21, 22, 24, 25, 30, 35, 36, 43, 44, 45, 46, 49, 50, 54, 58, 60, 67, 73, 79, and 80. Secondary on Items Nos. 1, 15, and 71. Other Catalog: Lithonia.

Rexel 640283323. Primary on Item Nos. 31, 48, and 66. Secondary on Item Nos. 6, 43, and 74.

Wesco Distribution 251723345. Primary on Item Nos. 14, 16, 27, 32, 38, 59, 65, 68, and 76. Secondary on item Nos. 23, 27, 67, and 70.

Scott Cable Communications, Inc. 1127575555. Primary on Item No. 37.

No bids were received on Item Nos. 2, 3, 4, 7, 10, 11, 12, 26, 28, 33, 41, 55, 57, 61, 63, 64, 69, 75, and 77. No bids were a Nos. 8, 33, 34, and 78.

Total Estimated Annual Expenditure from all contracts is \$ 150,000.00.

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.

The companies are not debarred according to the Excluded Party Listing System of the Federal Government. The companies are not listed with the Auditor of State for unresolved findings.

FISCAL IMPACT: Funding to establish these option contracts are 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 contracts for the option to purchase Building Electrical Products with Becker Electric, Consolidated Electrical Distributors, Inc., Edison Equipment, Loeb Electric Co., Rexel, Wesco Distribution, and Scott Cable Communications, Inc, to authorize the expenditure of \$7.00 to establish the contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$7.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 22, 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 establish a supply matrix as soon as possible for these needed supplies/services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Water Division in that it is immediately necessary to enter into contracts for an option to purchase Building Electrical Products, 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 contracts for an option to purchase Building Electrical Products in accordance with Solicitation No. SA 001207 as follows:

Becker Electric 310553243. Primary Supplier on Item Nos. 1, 9, 13, 15, 17, 23, 29, 39, 42, 51, 52, 53, and 71. Secondary Supplier on Item Nos. 16, 18, 25, 32, 36, 38, 45, 46, 50, 54, 58, 59, 60, 72, 79, and 80. Other Item category: Federal Signal and OZ Gednoy. Amount: \$1.00

Consolidated Electrical Distributors, Inc. 952563864. Primary Supplier On Item No. 56; Secondary Supplier on Item No. 37. Amount: \$1.00

Edison Equipment 311789912. Primary Supplier on Item Nos. 19, 20, 40, 47, and 74. Secondary Supplier on Item Nos. 9, 42, 52, and 53. Amount: \$1.00

Loeb Electric Co. 314236750. Primary on Item Nos. 5, 6, 18, 21, 22, 24, 25, 30, 35, 36, 43, 44, 45, 46, 49, 50, 54, 58, 60, 67, 73, 79, and 80. Secondary on Items Nos. 1, 15, and 71. Other Catalog: Lithonia. Amount: \$1.00

Rexel 640283323. Primary on Item Nos. 31, 48, and 66. Secondary on Item Nos. 6, 43, and 74. Amount: \$1.00

Wesco Distribution 251723345. Primary on Item Nos. 14, 16, 27, 32, 38, 59, 65, 68, and 76. Secondary on item Nos. 23, 24, 29, 39, 49, 51, 67, and 70. Amount: \$1.00

Scott Cable Communications, Inc. 1127575555. Primary on Item No. 37. Amount: \$1.00

SECTION 2. That the expenditure of \$ 7.00 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: 1533-2004

Drafting Date: 08/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established Universal Term Contract FL900403, for computer programming services, with Compuware Corporation. The Division of Water has already encumbered \$100,000.00 against this contract and would like to establish an additional Blanket Purchase Order for continued database support and web design services. The Contract Compliance number for Compuware Corporation is 38-2007430. They do not have certified MBE/FBE status.

FISCAL IMPACT: The Division of Water has allocated \$180,000.00 for these programming services in the 2004 budget.

\$ 180,000.00 was expended for this purpose during 2003.

\$ 42,000.00 was expended for this purpose during 2002.

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Title

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)

Body

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

WHEREAS, the Division of Water has already encumbered \$100,000.00 against this contract, therefore, legislation is required to encumber additional funds, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Finance Director to establish an additional Blanket Purchase Order, for computer programming services, based on the above mentioned Universal Term Contract, for the preservation of public health, peace, property and safety; now, therefore,

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

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

Section 2. That the expenditure of \$80,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602102, Object Level One 03, Object Level Three 3336, 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: 1534-2004

Drafting Date: 08/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Ohio Department of Public Safety (ODPS) awarded the Columbus Health Department \$101,000 for the Safe Communities Program in Columbus and Franklin County for the period October 1, 2003 through September 30, 2004. ODPS has awarded the Columbus Health Department an additional \$20,825 for a total grant amount of \$121,825.

The purpose of the Safe Communities Program is designed to expand traffic injury prevention services throughout Columbus and Franklin County.

FISCAL IMPACT: To accept additional grant funding in the amount of \$20,825. This project will not generate revenue or require a City match.

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

Title

To authorize a supplemental appropriation of \$20,825 from the unappropriated balance of the Health Department Grants Fund for the Safe Communities Program, and to declare an emergency. (\$20,825)

Body

WHEREAS, additional grant funds have been made available through the Ohio Department of Public Safety for the Safe Communities Program; and,

WHEREAS, it is necessary to accept these funds from the Ohio Department of Public Safety for the continuation of the Safe Communities Program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible for the continuation of the Safe Communities Program; and,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept an additional grant award totaling \$20,825 from the Ohio Department of Public Safety for the Safe Communities Program for the period October 1, 2003 through September 30, 2004.

SECTION 2. That from the unappropriated monies in the fund known as the Health Department Grants Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2004 as follows:

Fund: Health Department Grants Fund| Div.:50-01| Fund:251|Grant: 503024 |Obj. Level One: 03|OCA:503024| Amount: 20,825.00.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 5. 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: 1538-2004

Drafting Date: 08/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to increase the cost agreement with Graceland Shoppers Limited Partnership in connection with the Leland Avenue Ditch Storm Sewer Project; to authorize the City Auditor to transfer a total of \$158,000.00 within the Storm Sewer Bond Fund; and to amend the 2004 Capital Improvements Budget. Approximately 1200 feet of existing city-owned water line that runs parallel to a portion of the proposed storm sewer for this project had to be relocated. The water line was located closer to the proposed storm sewer than indicated on the plans and was in conflict. The alignment of the proposed storm sewer could not be relocated away from the existing water line due to space constraints.

Contract Compliance No.: 31-1193027

Emergency Designation: Emergency designation is requested for this ordinance so that funds will become available for payment to the developer at the earliest possible date. It was agreed to pay the developer for this change in construction because it was an oversight when the original agreement was established and the city does not feel it is the responsibility of the developer to pay the extra cost. This change was necessitated by actual field conditions.

FISCAL IMPACT: The Division is requesting an amendment to the 2004 Capital Improvements Budget for purposes of establishing sufficient budget authority for this expenditure. In addition, this legislation includes a transfer of funds within the Storm Sewer Bonds Fund.

Contract Modification Information Pursuant to Section 329.13 C.C.C.:

Amount of Additional Funds - This Modification: \$158,000.00.

Why the Need for Additional Work Could Not Be Foreseen: This modification will adjust the construction quantities to those actually used in the construction of the subject project.

Why Other Procurement Processes Would Not Be In the City's Best Interests: Based upon actual construction and field conditions, new items were necessary for the completion of the subject project. The additional work is a direct, logical extension of the work included in the contract and it is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of the work under a new procurement.

How the Cost of the Modification Was Determined: Actual contract item quantities have been determined by the developer, and have subsequently been agreed to by the Contractor.

Contract Amount: The contract amount including this modification is \$767,327.00, and is delineated as follows:

Original Contract	\$609,327.00	
Modification No. 1		\$158,000.00
Total	<u>\$767,327.00</u>	

Title

To authorize the Director of Public Utilities to execute a cost agreement modification with Graceland Shoppers Limited Partnership for the Leland Avenue Ditch Storm Sewer Project for the Division of Sewerage and Drainage; to authorize the transfer of \$158,000.00 within the Storm Sewer Bond Fund; to authorize an amendment to the 2004 Capital Improvements Budget; to authorize the expenditure of \$158,000.00 within the Storm Sewer Bond Fund, and to declare an emergency. (\$158,000.00)

Body

WHEREAS, Contract No. EL004554 was authorized by Ordinance No. 0441-2004, as passed April 19, 2004, executed August 9, 2004, and approved by the City Attorney on August 12, 2004, for purposes of executing a cost agreement for the subject project; and

WHEREAS, the work performed under the aforementioned cost agreement has been accepted by the City of Columbus and contract item quantities have been agreed upon by the Developer, Graceland Shoppers Limited Partnership, 191 West Nationwide Boulevard, Suite 200, Columbus, Ohio 43215; and the City; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Storm Sewer Bond Fund; 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, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is necessary to authorize the Director of Public Utilities to modify Contract No. EL004554 in order to pay the Developer for the additional construction items necessary to complete this phase of construction of the Leland Avenue Ditch Storm Sewer Project, for the preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the City Auditor is hereby authorized to transfer \$158,000.00 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 Avenue Ditch Storm Sewer

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 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 Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL004554 with Graceland Shoppers Limited Partnership, 191 West Nationwide Boulevard, Suite 200, Columbus, Ohio 43215; for this phase of construction of the Leland Avenue Ditch Storm Sewer Project in accordance with the terms and conditions shown on the contract on file in the office of the Division of Sewerage and Drainage.

Section 5. That the said Developer shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 6. That for the purpose of paying the cost of the said cost agreement increase, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division No. 60-15, Storm Sewer Bond Fund, Fund 685, Project No 610863, OCA Code 685863, Object Level Three 6621, Amount \$158,000.00.

Section 7. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, to provide sufficient budget authority for the execution of the cost agreement increase sated in Section 6 herein:

CURRENT:

610824: Dry Run at Valleyview - \$3,091,821.00

610863: Leland Avenue Ditch Storm Sewer - \$702,327.00

AMENDED:

610824: Dry Run at Valleyview - \$2,933,821.00 (-\$158,000.00)

610863: Leland Avenue Ditch Storm Sewer - \$860,327.00 (+\$158,000.00)

Section 8. 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: 1540-2004

Drafting Date: 08/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND. This legislation authorizes modifying the contract for professional engineering services with Dynotec, Inc. for one project that is part of the Group 11 Roadside Stormwater System Improvements Projects. The project is the West Fifth Avenue Stormwater System Improvements Project.

This contract modification is necessary to allow payment for additional engineering services that are beyond the original contract scope. These items include additional engineering design and technical services to mitigate construction impacts to an existing railroad bridge that crosses over Fifth Avenue.

EMERGENCY DESIGNATION. Emergency designation is requested for this ordinance so that this additional work can be incorporated into the project plans without delaying the proposed construction schedule.

Title

To authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services with Dynotec, Inc. for the West Fifth Avenue Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of \$25,195.00 within the Storm Sewer Bond Fund; to authorize the expenditure of \$33,000.00 within the Storm Sewer Bond Fund; to authorize an amendment to the 2004 Capital Improvements Budget; and to declare an emergency. (\$33,000.00)

Body

WHEREAS, it is necessary to transfer money within the Storm Sewer Bond Fund for the aforementioned costs; 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, 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 modify Contract No. EL900788 to authorize the funds required to allow payment to Dynotec, Inc. for additional engineering design services associated with the West Fifth Avenue Stormwater System Improvements Project; 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 Director of Public Utilities to modify the contract for professional engineering design and technical project services for the West Fifth Avenue Stormwater System Improvements Project so that this additional work can be incorporated into the project plans without delaying the proposed construction 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 \$25,195.00 within the Storm Sewer Bond 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: 610846; 685846; West Fifth Avenue Stormwater System Improvements

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 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 Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL900788 with Dynotec, Inc., 1925 East Dublin-Granville Road, Suite 106, Columbus, Ohio 43229 for professional engineering services for the West Fifth Avenue Stormwater System Improvements Project in order to provide for payment of additional technical engineering services in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

Section 5. That for the purpose of paying the cost of the professional engineering services contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15; Fund 685; Project 610846; Object Level Three 6682; OCA Code 685846; Amount \$33,000.00.

Section 6. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, to provide sufficient budget authority for the execution of the cost agreement increase stated in Section 5 herein:

CURRENT:

610824: Dry Run at Valleyview - \$2,933,821.00

610846: West Fifth Avenue SSI - \$20,000.00

AMENDED:

610824: Dry Run at Valleyview - \$2,908,626.00 (-\$25,195.00)

610846: West Fifth Avenue SSI - \$45,195.00 (+\$25,195.00)

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

Legislation Number: 1541-2004

Drafting Date: 08/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation The Public Service Department, Refuse Collection Division, services sidewalk litter receptacles in various areas of the city including downtown. Additional receptacle liners are needed for replacement purposes. Ordinance 2639-2003, passed by City Council on December 15, 2003, established a citywide contract (FL002004) with Victor Stanley, Incorporated, for receptacles and receptacle parts. High-density 36-gallon black plastic liners are available per the terms of this contract at a cost of \$28.00 each. This ordinance authorizes the purchase of 200 liners at a cost of \$5,600.00.

Victor Stanley, Incorporated's, contract compliance number is 52-0796078 and expires November 24, 2006.

Historical expenditures for sidewalk litter receptacles totaled \$50,000.00 in 1996, \$50,000.00 in 1997, \$65,000.00 in 1999 and \$57,281.00 earlier this year (Ordinance 0117-2004).

Fiscal Impact: Funding for the purchase of these liners exists within the Urban Infrastructure Recovery project in the Development Department Capital Fund.

Title 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)

Body**WHEREAS**, the Refuse Collection Division services sidewalk litter receptacles in various areas of the city including downtown; and

WHEREAS, additional receptacle liners are needed for replacement purposes; and

WHEREAS, a citywide contract with Victor Stanley, Incorporated, exists to supply receptacles and receptacle part; and

WHEREAS, the purchase of two hundred (200) receptacle liners is sought at this time; and

WHEREAS, funding for these receptacles exists in the Urban Infrastructure Recovery project within the Development Department Capital Fund; 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 with Victor Stanley, Incorporated, P.O. Box Drawer 330, Dunkirk, Maryland 20754 for the purchase of two hundred (200) sidewalk litter receptacle liners for the Refuse Collection Division per the terms and conditions of the citywide contract FL002004 established for this purpose.

SECTION 2. That for the purpose of paying for said receptacles, the expenditure of \$5,600.00 or so much thereof as may be necessary, is hereby authorized from Fund 742, the Development Department Capital Fund, Department No. 44-01, Development Department, Object Level One Code 06, Object Level Three Code 6640, OCA Code 643817 and Project 440004.

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

Legislation Number: 1556-2004

Drafting Date: 08/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the Director of Public Utilities to modify a contract with TZT Manufacturing and Contracting Inc for the Jackson Pike Wastewater Treatment Plant Sludge Control Building HVAC Replacement. The HVAC system in the Sludge Control Building has been repaired over a period of three (3) years and needs to be replaced. Bids were opened on November 12, 2003 and three (3) bids were received. The tabulation below:

TZT Manufacturing and Contracting \$96,000.00
Pete Miller Inc \$168,168.00
Bruner Corporation \$288,782.00

It has come necessary to modify the contract for additional work that was not foreseen. This work includes duct work, reconnection of alarm system as required by City inspectors.

SUPPLIER: TZT Manufacturing and Contracting Inc (31-1292609)

FISCAL IMPACT: \$15,188.00 is required for this modification and is within the 2004 budget.

Emergency legislation is being requested so that the HVAC system is operational before the winter months.

Title

To authorize the Director of Public Utilities to modify a contract with TZT Manufacturing and Contracting Inc for the Sludge Building HVAC Replacement for the Division of Sewerage and Drainage, to authorize the expenditure of \$15,188.00 from the Sewerage System Operating Fund and to declare an emergency. (\$15,188.00)

Body

WHEREAS, the Jackson Pike Wastewater Treatment Plant Sludge Building has a need to have the HVAC system replaced, and

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

WHEREAS, TZT Manufacturing and Contracting Inc was the lowest, responsive and responsible bidder , and

WHEREAS, it has become necessary to modify the contract for additional work which includes duct work, reconnection of alarm system as required by City inspectors, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to modify the contract so that the HVAC system is operating before the winter months with TZT Manufacturing and Contracting Inc. for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to modify the contract with TZT Manufacturing and Contracting Inc. for the Sludge Building HVAC Replacement for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$15,188.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 604819, Object Level 1: 06, Object Level 03: 6624.

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

Legislation Number: 1559-2004

Drafting Date: 08/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$112,500 in grant money to fund the Ohio Infant Mortality Reduction Initiative grant program.

The Ohio Infant Mortality Reduction Initiative (OIMRI) program is intended to reduce infant mortality by identifying mothers in targeted areas who are in need of perinatal services and primary health care for the unborn and infants.

The grant is for the time period of October 1, 2004 through June 30, 2005.

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 program is entirely funded by the Ohio Department of Health. The OIMRI grant does not generate revenue.

Title

To authorize the Columbus Health Department to accept a grant from the Ohio Department of Health for the Ohio Infant Mortality Reduction Initiative program, to authorize a total appropriation of \$112,500 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$112,500)

Body

WHEREAS, \$112,500 in grant funds have been made available through the Ohio Department of Health for the Ohio Infant Mortality Reduction Initiative program for the period of October 1, 2004 through June 30, 2005; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Ohio Infant Mortality Reduction Initiative program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible and to avoid any delay in serving clients; and,

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

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award totaling \$112,500 from the Ohio Department of Health for the Ohio Infant Mortality Reduction Initiative program for the period of October 1, 2004 through June 30, 2005.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending June 30, 2005, the sum of \$112,500 is hereby appropriated to the Health Department, Division No. 50, as follows:

- OCA: 505020; Grant No.: 505020; OL1: 01; Amount: \$110,017
- OCA: 505020; Grant No.: 505020; OL1: 02; Amount: \$ 1,483
- OCA: 505020; Grant No.: 505020; OL1: 03; Amount: \$ 1,000

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

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

Legislation Number: 1560-2004

Drafting Date: 08/30/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded additional grant funds from the Ohio

Department of Health for the Federal HIV Prevention grant program in the amount of \$5,000. These additional funds will allow for continued services. The purpose of this legislation is to accept and appropriate these additional funds to conduct the Federal HIV Prevention Program for the period of January 1, 2004 through December 31, 2004.

The HIV Prevention program enables the Columbus Health Department to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Columbus and Franklin County, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth and injection drug/substance users.

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: The Federal HIV Prevention Program is entirely funded by the Ohio Department of Health. This program does not generate revenue or require a City match.

Title

To authorize and direct the Columbus Health Department to accept grant funds from the Ohio Department of Health in the amount of \$5,000, to authorize the appropriation of \$5,000 from the Health Department Grants Fund, and to declare an emergency. (\$5,000)

Body

WHEREAS, \$5,000 in additional grant funds have been made available through the Ohio Department of Health for the Federal HIV Prevention grant program for the period of January 1, 2004 through December 31, 2004; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Federal HIV Prevention Program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible and to avoid delay in the provision of vital services; and,

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

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept additional grant awards totaling \$5,000 from the Ohio Department of Health for the Federal HIV Prevention grant program for the period of January 1, 2004 through December 31, 2004.

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

OCA: 504005; Grant: 504005; Obj Level One: 02; Amount: \$5,000

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

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval

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

Legislation Number: 1561-2004

Drafting Date: 08/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into contract for the Compost Screening Material Aeration project with Electrical Specialist Inc. dbaThe Superior Group for the Division of Sewerage and Drainage, Compost Facility. The work will consist of installation of the electrical equipment necessary to the operation of the Compost Facility screened material aeration system. The system will service screened material in the storage shelter, screening area and several outdoor piles. This system will provide electrical supply to blowers that aerate screened compost during a 30 day compost curing process. Aeration keeps the sewage sludge compost fresh, aerobic, helps stabilize the finished product, and reduces ComTil odors

The Director of Public Utilities opened bids on July 14, 2004. One (1) bid was received. The bid was not submitted in its entirety and was deemed non-responsive. However, there is not sufficient time to re-bid the project so waiver legislation is being submitted in accordance with Columbus City Code Section 329.17

SUPPLIER: Electrical Specialist Inc. dba The Superior Group (20-0354904)

FISCAL IMPACT: \$109,000.00 is needed and budgeted for this project. Total amount includes contingency monies.

Emergency legislation is being requested so that work can commence and the system can be operational at the earliest time available.

Title

To authorize the Director of Public Utilities to enter into contract with Electrical Specialist Inc. dba The Superior Group for the Screening Material Aeration project for the Division of Sewerage and Drainage, to authorize the expenditure of \$109,000.00 from the Sewerage System Operating Fund, to waive the provisions of Columbus City Code Section 329.07 and to declare an emergency. (\$109,000.00)

Body

WHEREAS, the Director of Public Utilities opened formal bids on July 14, 2004 for the Compost Screening Material Aeration project for the Division of Sewerage and Drainage, and

WHEREAS, The Superior Group submitted the only bid. The bid was not submitted in its entirety therefore deemed non-responsive, and

WHEREAS, there is not sufficient time to re-bid the project so this ordinance is being submitted as a waiver in accordance with Columbus City Code Section 329.17, and

WHEREAS, the Division of Sewerage and Drainage wishes to enter into contract with Electrical Specialist Inc. dba The Superior Group, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into contract so that work can commence and the system can be operational at the earliest time possible with Electrical Specialist Inc. dba The Superior Group for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with Electrical Specialist Inc. dba The Superior Group for the Compost Screening Aeration project for the Division of Sewerage and Drainage.

Section 2. That in accordance with Section 329.17 of the Columbus City Codes, the Columbus City Council finds it in the best interest of the City of Columbus to waive formal competitive bidding requirements and that 329.07 of the Columbus City Code is hereby waived.

Section 3. That the expenditure of \$109,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 604801, Object Level 1: 06, Object Level 03: 6624

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

Legislation Number: 1562-2004

Drafting Date: 08/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health and the Columbus Public Schools have collaborated to offer quality health services to Columbus Public School employees and students that are both efficient and responsive to the district's needs. It is necessary to enter into a revenue contract to provide the foundation for an innovative coordinated school health program that is being developed cooperatively by the Columbus Public Schools and the Columbus Health Department. Under this revenue contract, the Columbus Public Schools will reimburse the Board of Health for the provision of physician services, in an amount not to exceed \$35,000, for the period of July 1, 2004 through June 30, 2005.

Emergency action is requested to ensure timely reimbursement to the Columbus Health Department.

FISCAL IMPACT: The Columbus Public Schools will reimburse the Board of Health for costs related to the services provided by the physician. The revenue from the Columbus Public Schools will be deposited into the Health Special Revenue Fund.

Title

To authorize the Board of Health to enter into a revenue contract with the Columbus Public Schools for the provision of physician services in an amount not to exceed \$35,000; and to declare an emergency. (\$35,000)

Body

WHEREAS,it is necessary to enter into a revenue contract to offer quality health services to Columbus Public School employees and students that are both efficient and responsive to the district's needs; and,

WHEREAS, it is necessary to enter into a revenue contract to provide the foundation for an innovative coordinated school health program that is being developed cooperatively by the Columbus Public Schools and the Board of Health; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a revenue contract with the Columbus Public Schools to provide these necessary services and for the timely reimbursement for such services, for the immediate preservation of the public health, peace, property, safety and welfare, Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a revenue contract with the Columbus Public Schools for the provision of physician services, in an amount not to exceed \$35,000, for the period of July 1, 2004 through June 30, 2005.

SECTION 2. 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: 1569-2004

Drafting Date: 08/31/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The purpose of this legislation is to formalize an agreement made by and between the Public Service Department and Easton Communities, LLC, an Ohio Limited Liability Corporation, (hereinafter "Developer"), for establishing and operating a residential parking permit area for the Easton Commons Apartment Complex, (hereinafter "Commons"). In order to provide sufficient parking spaces for their apartment and condominium housing in the Commons, the Developer must have on-street parking. The Public Service Department desires to establish a residential parking permit area that will facilitate parking for residents and their guests at the Commons by excluding parking by employees and customers of the Easton Town Center shopping center. The permit area has been identified as the east side of Alston Street (now known as Easton Loop West) between Easton Commons and Easton Way; the west side of Leaf Lane (now known as Chagrin Drive) between Easton Commons and Easton Way; and both sides of Easton Square Place between Easton Commons and Easton Way. The proposed agreement authorizes the Developer to purchase 150 residential parking permits from the City and resell them to their tenants at the Commons. The Developer must assume the cost of the fabrication of the permit parking signage, the cost of the poles upon which the signage is to be affixed and the cost of the installation of the signage by the Public Service Department, Transportation Division. The proposed agreement also requires the Developer to assume all costs of enforcement of the 24 hour permit parking by engaging the appropriate personnel (off-duty police officers, tow trucks, etc) and relieves the Parking Violations Bureau of the responsibility and associated costs of monitoring this area.

Fiscal Impact: None. The Developer will reimburse the Transportation Division for all costs associated with the fabrication and placement of the permit parking signs and for the full cost of printing the residential parking permits which must be renewed on an annual basis.

Emergency Justification: Emergency action is requested so that the proposed residential parking permit area can be established and maintenance and legal responsibility can be defined as soon as possible.

d

Title

To authorize the Public Service Director to enter into an agreement with Easton Communities, LLC, an Ohio Limited Liability Corporation, for the establishment and operation of a residential parking permit area for the Easton Commons Apartment Complex; and to declare an emergency.

Body

WHEREAS, the Public Service Department and Easton Communities, LLC, an Ohio Limited Liability Corporation (hereinafter "Developer"), desire to enter into an agreement for the establishment and operation of a residential parking permit area on public streets in the vicinity of the Easton Commons Apartment Complex (hereinafter "Commons"); and

WHEREAS, the permit area has been identified as the east side of Alston Street (now known as Easton Loop West) between Easton Commons and Easton Way; the west side of Leaf Lane (now known as Chagrin Drive) between Easton Commons and Easton Way; and both sides of Easton Square Place between Easton Commons and Easton Way; and

WHEREAS, the Developer has agreed to purchase 150 residential parking permits from the Transportation Division for resale to their tenants at the Commons; and

WHEREAS, the Developer has agreed to be responsible for the distribution and control of said residential parking permits through its onsite rental office; and

WHEREAS, the Developer has agreed to pay for all costs associated with the establishment and operation of said residential parking permit area, including but not limited to, fabrication, installation and maintenance of any necessary traffic control devices; and

WHEREAS, the Developer has also agreed to assume all costs of enforcement of the 24 hour permit parking by engaging the appropriate personnel (i.e. off-duty police officers, tow trucks, etc.) thereby relieving the Parking Violations Bureau of the responsibility and associated costs of monitoring this area; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is necessary to authorize the Public Service Director to enter into a Residential Permit Parking Agreement with the Developer that will establish a residential permit parking area and will allow the Developer to manage the sale of parking permits to the residents of the Commons in accordance with the terms and conditions stated in such agreement on file in the office of the Public Service Director, 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 Public Service Director be and is hereby authorized to enter into an agreement with Easton Communities, LLC; an Ohio Limited Liability Corporation, 150 East Broad Street, 8th Floor, Columbus, Ohio 43215 (FED ID #52-210-9854), for the development, operation and maintenance of a residential permit parking area in the vicinity of the Easton Commons Apartment Complex.

Section 2. That the terms and conditions of said agreement, a copy of which shall be kept on file in the office of the Public Service Director, shall be binding upon the City and upon Easton Communities, LLC.

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

Drafting Date: 08/31/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN04-013

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN04-013 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 (AN04-013) of Wyandotte Eakin Road LLC. for the annexation of certain territory containing 0.25 ± Acres in Franklin Township.

Body

WHEREAS, a petition for the annexation of certain territory in Franklin Township was duly filed by Wyandotte Eakin Road LLC. on May 27, 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 July 6, 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 Wyandotte Eakin Road 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 May 27, 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 July 6, 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, located in Virginia Military Survey Number 717, and being a portion of that tract as conveyed to Wyandotte Eakin Road LLC by deed of record in Instrument Number 200202220048216, said 0.25 acre tract being more particularly bounded and described as follows:

Beginning at a point in the northerly right-of-way line of Eakin Road at the southeasterly corner of lot 56 of that subdivision entitled "Rainbow Addition" of record in Plat Book 16, Pages 63 and 64, being in the existing City of Columbus Corporation Line by Ordinance No. 315-58 and of record in Miscellaneous Record 108, Page 303;

Thence Northerly, with the easterly line of said lot 56, being said corporation line (Ord. No. 315-58), a distance of approximately 153 feet to a point in the centerline of the first alley north of Eakin Road in said "Rainbow Addition";

Thence Easterly, with the centerline of said alley, being said corporation line (Ord. No. 315-58), a distance of approximately 70 feet to a point in the westerly line of that 9.95 acre tract as conveyed to Wyandotte Eakin Road LLC, being in the existing City of Columbus Corporation Line by Ordinance No. 1063-69 and of record in Miscellaneous Record 147, Page 673;

Thence Southerly, with the westerly line of said 9.95 acre tract, being said corporation line (Ord. No. 1063-69) a distance of approximately 154 feet to a point in the northerly right-of-way line of said Eakin Road;

Thence Westerly, with said northerly right-of-way line, a distance of approximately 70 feet to the True Point of Beginning, and containing 0.25 acre 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: 1576-2004

Drafting Date: 09/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize and direct the Finance Director to enter into contract(s) for the option to purchase Reflective Sheeting for item numbers 1 (All), 2 (All), 3 (All), 4 (All), and 5 (All), with Avery Denison/Stimsonite Corporation, item numbers 6 (All) and 8 (Orange and Yellow) with Hall Sign, Inc. and items 7 (All), 8 (White), 9 (All) and 10 (All) with 3M Company to authorize the expenditure of \$3.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 6, 2004 and,

WHEREAS, the City's Department of Public Services, Division of Transportation needs Reflective Sheeting for street signage and,

WHEREAS, the Department of Public Service, Division of Transportation recommended the awarding of contracts to Avery Denison/Stimsonite Corporation, Hall Signs, Inc. and 3M Company based on bids received at the Purchasing Office from solicitation SA001092 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 establish a supply matrix as soon as possible for these needed supplies/services, this is being

submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Transportation in that it is immediately necessary to enter into a contract(s) for an option to purchase Reflective Sheeting 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 Reflective Sheeting in accordance with Solicitation No. SA001092 as follows:

Avery Dennison MAJ, 95-1492269, Items 1 (all), 2 (white and yellow), 3 (all), 4 (all), and 5 (all.) \$1.00

Hall Signs MAJ, 35-1037293, Items 2 (stop sign faces), 6 (all), and 8 (orange and yellow.) \$1.00

3M Company MAJ, 41-0417775, Items 7 (all), 8 (white), 9 (all), and 10. \$1.00

SECTION 2. That the expenditure of \$3.00 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: 1577-2004

Drafting Date: 09/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

The Division of Income Tax currently has two banking service contracts for the processing of income tax remittances. The Huntington National Bank provides banking services for processing of direct deposit remittances. A second contract for the purpose of providing banking services related to the processing of employer withholding remittances is with the National City Bank.

The relocation of National City Bank's operation center to the Cleveland area resulted in its inability to perform those services necessary for the accurate and timely processing of withholding lockbox remittances pursuant to a contract addenda previously agreed to by both parties. The Income Tax Division must immediately cancel the contract with National City Banks and arrange for another service provider to provide for the specified processing of withholding remittances to insure the efficient and accurate posting of revenue for the City. The expansion of the Huntington National Bank lockbox services contract to include the processing of withholding remittances will allow for an uncomplicated transition of banking services. The Huntington has considerable experience processing the direct deposit payments having processed large volumes of income tax remittances during the last eight tax seasons. Additionally, the specifications for the processing of direct and withholding remittances are similar in nature. The cost for banking services charged by National City Bank is equivalent to the new cost presented by the Huntington Nation Bank. By utilizing an experienced local depository, the City minimizes the processing error rate and benefits from the ability of Income Tax personnel to more closely monitor and direct the processing of income tax revenue. Finally, the City benefits from greater investment earnings as tax receipts are deposited in a more efficient and timely manner. The continued outsourcing of this task also

relieves the Division's employees from the time consuming task of opening and sorting a large volume of mail.

FISCAL IMPACT

The funds for this modification and increase are included in the Division of Income Tax budget for 2004. Of the \$181,000.00 budgeted for lockbox services, \$61,000.00 was originally applied to the prior modification passed by Council on March 1, 2004. An additional \$55,000.00 will be applied to this modification and increase from the cancellation of the contract with National City Banks and from other available services appropriations.

In order to provide uninterrupted service, this ordinance is being submitted as an emergency.

Title

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.

Body

WHEREAS, due to relocation of its processing service location, National City Bank is unable to perform those services required for the processing of withholding remittances as originally contracted, and

WHEREAS, in order to maintain appropriate and timely deposit of withholding remittances, it is necessary to modify and increase Contract No. 17228 with the Huntington National Bank to include the processing of withholding remittances and to pay for the same, and

WHEREAS, an emergency exists in the usual daily operation of the Income Tax Division in that it is necessary to modify and increase CT 17228 for the inclusion of additional banking services from Huntington National Bank to avoid interruption in essential services, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor be and is hereby authorized and directed to modify and increase Contract No. CT17228 with Huntington National Bank for "lockbox" services for the income tax remittances through February 28, 2005.

Section 2. That the expenditure of \$55,000.00 or so much thereof as may be necessary is hereby authorized from the General Fund 010, Auditor's Office/Income Tax Division 22-02, OCA Code 220541, PCA Code 22104, Object Level Three 3348.

Section 3. That for the reasons stated in the preamble, which is hereby made a part of, this ordinance is hereby declared to be emergency measure and shall be in force 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: 1579-2004

Drafting Date: 09/01/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to exercise the third of five renewal options to extend a custodial services contract with K&M Kleening Service at the Columbus Health Department at 240 Parsons Avenue in the amount of \$294,000.00. The original contract was authorized by Ordinance Number 1755-01, passed October 22, 2001. The contract shall continue from October 22, 2004, through October 21, 2005. Renewal of this contract has been coordinated with the Health Department. 2003 expenses for this contract were \$294,000.00, which was authorized by Ordinance 2196-03, passed October 20, 2003.

This ordinance also authorizes a transfer of \$294,000 within the Facilities Management Division General Fund budget. In 2004, the Facilities Management Division has experienced higher-than-anticipated costs in both its contracts and utilities budgets. However, the personnel budget contains a sufficient surplus to allow a transfer of \$294,000 to the services budget.

Contract compliance number 02-0553299, expiration date 08/27/2007.

Emergency Action is requested so that custodial services may continue without interruption, thereby insuring that the accreditation with the Joint Commission for the Accreditation of Health Care Organizations (JCAHO) does not lapse.

Fiscal Impact: The Facilities Management Division budgeted \$294,000.00 in the 2004 Budget for the K & M Kleening Service contract at the Columbus Health Department. This ordinance is for 2004 is also for \$294,000. Facilities Management spent \$294,000.00 for the same period beginning in October 2003 through October 2004, which was authorized by Ordinance 2196-03, passed October 20, 2003.

Title

To authorize a transfer of \$294,000 within the general fund; to authorize the Public Service Director to modify and extend a contract for the Facilities Management Division with K&M Kleening Service for custodial services at the Columbus Health Department; to authorize the expenditure of \$294,000.00 from the General Fund, and to declare an emergency. (\$294,000.00)

Body

WHEREAS, Ordinance No. 1755-01, passed by Council on October 22, 2001, authorized the original contract for the Facilities Management Division with K&M Kleening Service for custodial services at the Columbus Health Department, and

WHEREAS, the existing contract with K & M Kleening Service has a multi-year renewal option, and

WHEREAS, the Facilities Management Division requests to modify and extend the contract with K&M Kleening Service for one year beginning October 22, 2004, and

WHEREAS, it is necessary to transfer funds for said contract from the Facilities Management personnel fund to the Facilities Management services fund, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to modify and extend a contract with K&M Kleening Service, ensuring that custodial services at the Health Department are not interrupted, 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 transfer funds within the general fund as follows:

FROM:

Dept/Div: 59-07 | Fund 10 | Object Level 3: 1160 | OCA: 280933 | Amount: \$294,000

TO:

Dept/Div: 59-07 | Fund 10 | Object Level 3: 3396 | OCA: 281014 | Amount: \$294,000

SECTION 2. That the Public Service Director is hereby authorized to modify and extend contract EL001674 with K&M Kleening Service for custodial services at the Columbus Health Department from October 22, 2004, through October 21, 2005.

SECTION 3. That the expenditure of \$294,000.00, or so much thereof that may be necessary in regard to the action

authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 010
OCA Code: 281014
Object Level 1: 03
Object Level 3: 3396
Amount: \$294,000.00

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 or vetoes the same.

Legislation Number: 1582-2004

Drafting Date: 09/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to extend an existing contract with Systems by Rich Consulting LLC (EL001505) for professional custodial service administration and management of the quality assurance and training programs at the Health Department, 240 Parsons Avenue. Systems by Rich Consulting is retained by the City to ensure custodial contract compliance, continued uninterrupted oversight, training, and accreditation with the Joint Commission for Accreditation of Health Care Organizations (JCAHO). Currently, the Health Department is accredited by JCAHO. Accreditation enhances the ability of the Health Department to more easily secure additional federal funding. The contract was originally authorized by Ordinance Number 1400-01, passed July 30, 2001. This is the third of three renewal options. The original contract amount was \$86,594.20. The cost in 2003 for this contract was \$39,976.30. The cost of the continuing services is based on fair market standards.

This ordinance also authorizes a transfer of \$39,994.35 within the Facilities Management Division General Fund budget. In 2004, the Facilities Management Division has experienced higher-than-anticipated costs in both its contracts and utilities budgets. However, the personnel budget contains a sufficient surplus to allow a transfer of \$39,994.35 to the services budget.

Contract Compliance Number 31-11756535, expiration date 4/26/2007.

Emergency Action is requested so that custodial services may continue without interruption, thereby insuring that the accreditation with the Joint Commission for the Accreditation of Health Care Organizations (JCAHO) does not lapse.

Fiscal Impact: The Facilities Management Division budgeted \$40,000 for this contract extension in the 2004 budget. The original contract amount was \$86,594.20. The cost in 2003 for this contract was \$39,976.30. The cost of the continuing services is based on fair market standards and was negotiated by the Facilities Management Division.

Title

To authorize a transfer of \$39,994.35 within the general fund; to authorize the Public Service Director to modify and extend a contract for the Facilities Management Division with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Columbus Health Department, to authorize the expenditure of \$39,994.35 from the General Fund, and to declare an emergency. (\$39,994.35).

Body

WHEREAS, a contract exists between Systems by Rich Consulting LLC and the Public Service Department, Facilities

Management Division, for professional custodial service administration and management of the quality assurance and training programs at the Columbus Health Department, and

WHEREAS, it is necessary to extend contract EL001505 for one year beginning October 22, 2004 through October 21, 2005, to coincide with the current custodial contract, and

WHEREAS, Joint Commission for Accreditation of Health Care Organizations (JCAHO) accreditation will enhance the ability of the Columbus Health Department to more easily secure additional federal funding, and

WHEREAS, it is necessary to transfer funds for said contract from the Facilities Management personnel fund to the Facilities Management services fund, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to modify and extend a contract with Systems by Rich LLC, so that quality assurance and accreditation can continue at the Health Department facility, 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 transfer funds within the general fund as follows:

FROM:

Dept/Div: 59-07 | Fund 10 | Object Level 3: 1160 | OCA: 280933 | Amount: \$39,994.35

TO:

Dept/Div: 59-07 | Fund 10 | Object Level 3: 3396 | OCA: 281014 | Amount: \$39,994.35

SECTION 2. That the Public Service Director be and is hereby authorized to extend contract EL001505 between Systems by Rich Consulting LLC and the Public Service Department, Facilities Management Division, for professional custodial service administration and management of the quality assurance and training programs at the Columbus Health Department from October 22, 2004 through October 21, 2005.

SECTION 3. That the expenditure of \$39,994.35, or so much thereof that may be necessary is hereby authorized and approved as follows:

Division: 59-07

Fund: 010

OCA Code: 281014

Object Level 1: 03

Object Level 3: 3396

Amount: \$39,994.35

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 or vetoes the same.

Legislation Number: 1583-2004

Drafting Date: 09/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Department of Public Safety desires to enter into a purchase contract with National

Church Residences, Inc. for certain real property, more fully described in the body of this legislation, necessary for the construction of a Safety Services Station, located in the vicinity of Waggoner Road and Waggoner Grove, which will include a fire station and a police substation. The acquisition amount of the property is \$134,874.60. With closing costs and title insurance added to the aforementioned parcel price, the approximate total appropriation amount is \$136,500.00. The following legislation authorizes the Director of the Department of Public Safety to execute those documents necessary to enter into a contract by and between the City of Columbus and the National Church Residences, Inc. for the aforementioned real property, and to expend \$136,500.00 for cost relevant to its acquisition in connection with the Fire Station Land Acquisition Project.

Fiscal Impact: The Department of Public Safety has determined funding for this project will be from the Public Safety Capital Fund.

Emergency Justification: Emergency action is requested in order to allow the City to meet the contractual timing requirements under the purchase agreement.

Title

To authorize the Director of the Department of Public Safety to execute those documents necessary to enter into a contract with National Church Residences, Inc. for the purchase of 5.667 ± acres of real property, located in the vicinity of Waggoner Road and Waggoner Grove, necessary for the construction of a Safety Service Station, to expend \$136,500.00 from the Public Safety Capital Fund and to declare an emergency. (\$136,500.00)

Body

WHEREAS, the City of Columbus, Department of Public Safety desires to enter into a purchase contract with National Church Residences, Inc. for certain real property, located at Wengart and Waggoner Roads; and

WHEREAS, the subject property is to be used for construction of a Safety Services Station, which will include a fire station, and police substation; and

WHEREAS, with closing costs and title insurance added to the acquisition amount of \$134,874.60, the approximate total appropriation amount is \$136,500.00; and

WHEREAS, it has been determined that the funds for the purchase will come from the Public Safety Capital Fund; 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 Department of Public Safety to execute those documents necessary to enter into a purchase agreement between the City of Columbus and National Church Residences, Inc. in order to meet the contractual timing requirements under the purchase agreement and for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Safety be and hereby is authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary for the purchase of approximately 5.667 ± acres located at Wengart and Waggoner Roads and designated as Tax Parcel Number 515-254191.

Section 2. That the expenditure of \$136,500.00, or so much thereof as may be necessary for the Fire Station Land Acquisition Project/Project # 340104/Public Safety Capital Fund # 701/OCA Code 050831/ Object Level Three 6600 or 6601/ for the purchase of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

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

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

Legislation Number: 1587-2004

Drafting Date: 09/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Public Service Director to modify a professional architectural and engineering services contract with Harris Design Services, for the design of the construction of a new Fire Station 18 at 1628 Cleveland Avenue. This contract was originally authorized by Ordinance 0830-2003, which passed Council on June 2, 2003. The modification is due to changes in the scopes of services. These scope of service changes included expansion of the Fire Station structure over the original design, expansion of the property perimeter and civil engineering associated with the alley relocation.

This ordinance also authorizes and directs the transfer of \$27,250.00 within the Safety Voted Bond Fund, authorizes the expenditure of \$27,250.00 from the Safety Voted Bond Fun, amends the 2004 CIB, and declares an emergency.

Emergency action is requested so that the project may proceed on schedule.

Fiscal Impact: A transfer within the Safety Voted Bond Fund from the Land Acquisition Project to the Fire Station #18 Project is necessary to allow the expenditure of \$27,250.00. The original contract amount was for \$240,000.00. This modification is for \$27,250.00. The contract amount including this modification is \$267,250.00. CC#31-6568390, exp. 06/15/2007.

Title

To amend the Public Safety Department's 2004 Capital Improvement Budget, to authorize the City Auditor to transfer \$27,250.00 within the Safety Voted Bond Fund, to authorize the Public Service Director to modify and increase a contract for the Facilities Management Division with Harris Design Services for professional architectural and engineering services related to the design of Fire Station 18, to authorize the expenditure of \$27,250.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$27,250.00).

Body

WHEREAS, Ordinance 0830-2003, passed June 2, 2003, authorized the Public Service Director to enter into contract with Harris Design Services for professional architectural and engineering services associated with the design of Fire Station 18, 1628 Cleveland Avenue, and

WHEREAS, it is necessary to modify said contract with Harris Design Services in order to pay for work performed related to building design modification and expansion, an abandoned Council variance application, additional property acquisition, vertical HVAC tower design, drawing & specification modifications for alternates, expanded property perimeter layout design, civil engineering of an alley relocation, an expanded MEP energy systems design for the larger facility, additional property surveys for adjacent properties, and survey services for alley abandonment/dedication, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to modify a contract with Harris Design Services for the design of Fire Station 18, so that there is no delay in the project, 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 2004 Public Safety Capital Improvement Budget is hereby amended as follows:

CURRENT CIB:

Dept/Div: 30-04|Fund: 701|Project Number 340104|Project Name - Fire Station Land Acquisition|Amount \$648,930
Dept/Div: 30-04|Fund: 701|Project Number 340108|Project Name - Fire Station 18 (Cleveland Avenue)|Amount \$4,289,100

REVISED CIB:

Dept/Div: 30-04|Fund: 701|Project Number 340104|Project Name -Fire Station Land Acquisition|Amount \$621,680
Dept/Div: 30-04|Fund: 701| Project Number 340108|Project Name - Fire Station 18 (Cleveland Avenue)|Amount \$4,316,350

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Safety Capital Improvement Fund as follows:

FROM:

Dept/Div: 30-04|Fund: 701|Project Number 340104|Project Name - Fire Station Land Acquisition|Amount \$27,250

TO:

Dept/Div: 30-04|Fund: 701|Project Number 340108|Project Name - Fire Station 18 (Cleveland Avenue)|Amount \$27,250

SECTION 3. That the Public Service Director is hereby authorized to modify a contract with Harris Design Services for professional engineering and architectural services for the design of Fire Station 18, 1628 Cleveland Avenue.

SECTION 4. That the expenditure of \$27,250.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-04
Fund: 701
Project: 340108
OCA Code: 644559
Object Level 1: 06
Object Level 3: 6620
Amount: \$27,250.00

SECTION 5. 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 or vetoes the same.

Legislation Number: 1600-2004

Drafting Date: 09/02/2004

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 (3579 E. Deshler 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, this 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:

Parcel: 010-008866
Address: 3579 E. Deshler Avenue
Price: \$1710.00
Use: Picnic Area Installation

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

Legislation Number: 1601-2004

Drafting Date: 09/02/2004

Version: 1

Current Status: Passed

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 (McAllister Avenue, Lot 8) 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 has been approved; and

WHEREAS, this 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: 010-010916
Address: McAllister Avenue, Lot 8
Price: \$1.00
Use: Non-Buildable Lot

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

Legislation Number: 1602-2004

Drafting Date: 09/02/2004

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 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 2 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 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, 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: 010-000149 Parcel: 010-040350

Address:	1015-1017 Lockbourne Road	Address:	1811-1813 5th Street
Use:	Single-family home	Use:	Single-family home
Price:	\$500.00	Price:	\$500.00

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

Legislation Number: 1619-2004

Drafting Date: 09/03/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Bids were received by the Recreation and Parks Department on August 31, 2004, for the Fuel Tank Improvements Project, as follows:

	<u>Status</u>	<u>Amount</u>
Lawhon & Associates	Majority	\$209,074.60
Petroleum Systems	Majority	\$218,084.00
Build-Mor	Majority	\$255,285.00

Project includes testing removal of one (1) underground storage tank and supply and installation and/or removal of above ground fuel tanks and safety accessories at 17 fuel stations in 15 facilities.

The Contract Compliance Number for Lawhon & Associates is #31-1153141.

A contingency amount of \$20,000.00 is being included in this project.

The approximate cost of Recreation and Parks staff time on this project is \$5,000.00 (02-024).

Emergency action is necessary to allow project to begin immediately as fuel stations are in need of improvements due to safety inspection failures.

Fiscal Impact:

\$204,912.65 is required and budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund; and \$29,161.95 is budgeted in the Voted 1995 and 1999 Streets and Highways Bond Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with Lawhon & Associates for the Fuel Tank Improvements Project, to authorize the expenditure of \$234,074.60 from the various funds, and to declare an emergency. (\$234,074.60)

Body

WHEREAS, bids were received by the Recreation and Parks Department on August 31, 2004, and the contract for the Fuel Tank Improvements Project will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is

immediately necessary to enter into said contract for the preservation of public health, peace, property and safety as the fuel tanks failed safety inspections; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Lowhan & Associates for the Fuel Tank Improvements Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$204,912.65, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-01; and, \$29,161.95, or so much thereof as may be necessary, authorized from the Voted 1995 and 1999 Streets and Highways Fund No. 704, Dept. 59-09, to pay as follows:

<u>Fund Type</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Object</u>		<u>Amount</u>
			<u>Level 3</u>	<u>OCA Code</u>	
Cap. Proj.	510017	Park & Playgrounds	6621	644526	\$199,912.65
Cap. Proj.	510017	Park & Playgrounds	6680	644526	\$ 5,000.00
Cap. Proj.	590130		6651	644385	\$ 29,161.95

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$20,000.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

Legislation Number: 1623-2004

Drafting Date: 09/03/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Director of Recreation and Parks to reimburse the Franklin County Engineer for bikeway improvements included in the Lane Avenue Bridge Project.

The Franklin County Engineer, under the direction of Recreation and Parks, authorized additional construction services to the bike path on the Lane Avenue Bridge Project. Services included erosion control, additional pavement, and right of way improvements.

The Contract Compliance Number for the Franklin County Engineer is #31-6400067/071.

The approximate cost of Recreation and Parks staff time on this project is \$7,500.00 (04-031).

Emergency legislation is necessary as Franklin County has already paid the contractor for this work.

Fiscal Impact:

\$583,691.54 is required and budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this reimbursement.

Title

To authorize and direct the Director of Recreation and Parks to reimburse the Franklin County Engineer for bikeway improvements on the Lane Avenue Bridge Project, to authorize the expenditure of \$583,691.54 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$583,691.54)

Body

WHEREAS, the Franklin County Engineer authorized additional construction services for the bikeway improvements on the Lane Avenue Bridge Project at the request of the Recreation and Parks Department; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to reimburse said expenditures for the preservation of public health, peace, property and safety as the county has already paid the contractor for this work; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to reimburse the Franklin County Engineer for the bikeway improvements on the Lane Avenue Bridge Project, in accordance with requested changes from the Recreation and Parks Department.

SECTION 2. That the expenditure of \$583,691.54, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Project No.</u>	<u>Object Name</u>	<u>OCA Level 3</u>	<u>Code</u>	<u>Amount</u>
Cap. Proj.	510316	Greenways	6621	644526	\$576,191.54
Cap. Proj.	510316	Greenways	6680	644526	\$ 7,500.00

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

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

Legislation Number: 1630-2004

Drafting Date: 09/07/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

REZONING APPLICATION: Z04-048.

APPLICANT: CarMax Auto Superstores, Inc; c/o George McCue and Michael Shannon, Attys.; Crabbe, Brown & James, LLP.; 500 South Front Street, Suite 1200; Columbus, Ohio 43215.

PROPOSED USE: Used automobile sales.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on August 12, 2004.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District to develop an automotive sales business is consistent with land use recommendations of the *Northland Plan I* (2001), with the *Northland Standards* (2001), and with surrounding commercial development. The CPD text includes use restrictions and development standards similar to those established for the adjacent Easton shopping center. There will be no access from this site to Sunbury Road, no direct access to Morse Road, and the wooded ravine located on the northwest portion of the site along Sunbury Road will remain undeveloped. The proposed reduction to the Sunbury Road building setback line is reasonable because the Applicant has agreed to dedicate more right-of-way than is required by the *Columbus Thoroughfare Plan* and extensive landscaping will be installed along Sunbury Road.

Title

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) **and to declare an emergency.**

Body

WHEREAS, application #Z04-048 is on file with the Building Services Division of the Department of Development requesting rezoning of 12.77± acres, from R, Rural and L-R, Limited Rural Districts, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval; and

WHEREAS, the City Departments recommend approval of said zoning change because requested CPD, Commercial Planned Development District to develop an automotive sales business is consistent with land use recommendations of the *Northland Plan I* (2001), with the *Northland Standards* (2001), and with surrounding commercial development. The CPD text includes use restrictions and development standards similar to those established for the adjacent Easton shopping center. There will be no access from this site to Sunbury Road, no direct access to Morse Road, and the wooded ravine located on the northwest portion of the site along Sunbury Road will remain undeveloped. The proposed reduction to the Sunbury Road building setback line is reasonable because the Applicant has agreed to dedicate more right-of-way than is required by the *Columbus Thoroughfare Plan* and extensive landscaping will be installed along Sunbury Road; now, therefore

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this legislation because of time constraints and financial hardship to the applicant with regard to closing on several related parcels of property for the immediate preservation of the public peace, property, health

and safety; now therefore:

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

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

To rezone **3790 MORSE ROAD (43230)**, being 12.77± acres located at the northeast corner of Morse and Sunbury Roads, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and located in Quarter Township 3 Township 2, Range 17, United States Military Lands, containing 12.763 acres of land, said 12.763 acres being comprised of all of Parcels 1, 2, 3, 4, and 6 as the same are conveyed to Morno Holding Co. by deed of record in Official Record 30123A01, all of that tract of land conveyed to Morno Holding Co. by deed of record in Official Record 30288B07, all of Tract 6 conveyed to Hiram A. and Yvonne K. Richardson, Trustees of the Richardson Family Trust by deed of record in Instrument number 200001100006753, part of that tract of land conveyed to Joyce Storc by deed of record in Official Record 17627A02, and part of the tract of land conveyed to James Hassey, Robert Chapa, Alex E. Silva, and Richard L. Perry, DBA, Pinewood Remodelers Co. by deed of record in Deed Book 3721, Page 312, all references being to records of the Recorder's Office Franklin County, Ohio, said 12.763 acres being more particularly bounded and described as follows:

Beginning for reference at FCGS monument number 5252 found at the centerline intersection of Sunbury Road and Morse Road;

thence South 86° 15' 51" East, with the centerline of Morse Road, a distance of 54.04 feet to FCGS monument number 5253 found in the centerline of Morse Road;

thence South 86° 15' 51" East, with the line between Blendon Township and Mifflin Township, a distance of 1168.60 feet to a point;

thence North 3° 44' 06" East, leaving said township line, a distance of 100.00 feet to an iron pin set in the northerly right-of-way line of Morse Road at the southwesterly corner of the CRI Easton Square LLC tract of record in Instrument Number 200313190399554, said iron pin being the TRUE POINT OF BEGINNING for the tract herein intended to be described;

thence North 86° 15' 51" West, with the northerly right-of-way line of Morse Road as conveyed to the City of Columbus by deeds of record in Official Record 30577D06, Official Record 30008B15, and Official Record 21443C19, said line also being the southerly lines of the said James Hassey, Robert Chapa, Alex E. Silva, and Richard L. Perry DBA, Pinewood Remodelers Co tract, the Joyce Storc tract, and the Morno Holding Co. Parcels 3, 2, and 1, a distance of 521.30 feet to an iron pin set at the southwesterly corner of the said Morno Holding Co. Parcel 1, said iron pin also being in the easterly line of the said Morno Holding Co. tract of record in Official Record 30288B07;

thence South 10° 21' 09" West, with the westerly line of the City of Columbus tract of record in Official Record 21443C19, said line also being the easterly line of the said Morno Holding Co. tract, a distance of 8.05 feet to an iron pin set at the southeasterly corner of the said Morno Holding Co. tract, said iron pin also being in the northerly right-of-way line of Morse Road;

thence with the northerly right-of-way line of Morse Road as conveyed to the City of Columbus by deed or record in Official Record 30008B12, said line also being the southerly lines of the said Morno Holding Co tract the following courses:

North 86° 15' 51" West, a distance of 52.20 feet to an iron pin set;

North 87° 25' 04" West, a distance of 200.93 feet to an iron pin set;

North 76° 06' 28" West, a distance of 50.99 feet to an iron pin set;

North 87° 25' 04" West, a distance of 222.24 feet to an iron pin set; and

Northwestwardly with the arc of a curve to the right (Delta = 125° 04' 55", Radius = 30.00 feet) a chord bearing and distance of North 24° 52' 25" West, 53.24 feet to an iron pin set in the easterly right-of-way line of Sunbury Road;

thence with the easterly right-of-way line of Sunbury Road as conveyed to the City of Columbus by deed of record in Official Record 30008B12, said line also being the westerly line of the said Morno Holding Co. tract the following courses;

North 37°40' 13" East, a distance of 53.21 feet to an iron pin set;

North 34° 00' 42" East, a distance of 47.97 feet to an iron pin set; and

North 43° 56' 21" East, a distance of 38.73 feet to and iron pin set at the northwesterly corner of the said Morno Holding Co. tract, said iron pin also being at the southwesterly corner of the said Morno Holding Co. tract of record in Official Record 30123A01;

thence with the easterly right-of-way line of Sunbury Road as conveyed to the City of Columbus by deed of record in Official Record 29898A06, said line also being the westerly line of the said Morno Holding Co. tract of record in Official Record 30123A01 the following courses;

North 43° 55' 19" East, a distance of 112.71 feet to an iron pin set;

North 38° 54' 25" East, a distance of 45.32 feet to an iron pin set; and

North 45° 14' 28" East, a distance of 68.58 feet to an iron pin set the northwesterly corner of the said Morno Holding Co. tract, said iron pin also being at a southwesterly corner of the said Tract 6 as conveyed to the Hiram A. Richardson and Yvonne K. Richardson, Trustees of the Richardson Family Trust;

thence North 45° 14' 31" East, with the easterly right-of-way line of Sunbury Road as conveyed to the City of Columbus by deed of record in Official Record 33302B09, said line also being the westerly line of the said Tract 6 as conveyed to the Hiram A. Richardson and Yvonne K. Richardson, Trustees of the Richardson Family Trust, a distance of 144.09 feet to an iron pin set at an angle point in the right-of-way line of Sunbury Road and at the northwesterly corner of the said Tract 6 as conveyed to the Hiram A. Richardson and Yvonne K. Richardson, Trustees of the Richardson Family Trust, said iron pin also being in the southerly line of the said Morno Holding Co. Parcel 6;

thence North 65° 13' 10" West, with the northerly line of the said City of Columbus tract of record in Official Record 33302B09, also being the southerly line of the said Morno Holding Co. Parcel 6, a distance of 5.34 feet to in iron pin set in the easterly right-of-way line of Sunbury Road at the southeasterly corner of the City of Columbus tract of record in Official Record 21443C19, said iron pin also being at the southwesterly corner of the said Morno Holding Co. Parcel 6;

thence North 45° 14' 28" East, with the easterly right-of-way line of Sunbury Road, also being the westerly line of the said Morno Holding Co. Parcel 6, a distance of 558.90 feet to an iron pin set at a southwesterly corner of the CRI Easton Square LLC. tract of record in Instrument Number 200313190399554, said iron pin also being at the northerly corner of the said Morno Holding Co. Parcel 6;

Thence leaving the said right-of-way line with a line common to said Morno Holding Co. Parcel 6 and said CRI Easton Square LLC. tract the following courses;

South 44° 41' 59" East, a distance of 149.75 feet to an iron pin set;

South 17° 51' 52" East, a distance of 100.50 feet to an iron pin set; and

South 17° 51' 54" East, a distance of 248.50 feet to an iron pin found (0.17' west and 0.05' south) at a southwesterly corner of the said CRI Easton Square LLC. tract and the northwesterly corner of the said James Hassey, Robert Chapa, Alex E. Silva, and Richard L. Perry DBA, Pinewood Remodelers Co tract;

thence South 86° 16' 56" East, with a southerly line of the said CRI Easton Square LLC. tract the same being the northerly line of the said James Hassey, Robert Chapa, Alex E. Silva, and Richard L. Perry DBA, Pinewood Remodelers Co tract, a distance of 163.45 feet to an iron pin set;

thence South 5° 41' 40" West, with a westerly line of the said CRI Easton Square LLC. tract the same being the easterly line of the said James Hassey, Robert Chapa, Alex E. Silva, and Richard L. Perry DBA, Pinewood Remodelers Co tract a distance of 433.71 feet to the TRUE POINT OF BEGINNING containing 12.763 acres of land, more or less.

Subject to a legal rights-of-way, easements and restrictions of record, if any.

The bearings used in this description are based on the Ohio State Plane Coordinate System, South Zone and were established using FCGS monuments numbers 5253 and 5254 (1995 adjustment) which have a bearing between them of South 86° 15' 51" East.

All iron pins set are ¾ inch iron pipes with a plastic plug placed in the top end inscribed Rii.

The above description is based on a field survey performed by Resource International Inc., during December of 2003, January of 2004, and July of 2004.

Resource International Inc., Mark S. Ward P.S. 7514

To Rezone From: R, Rural and L-R, Limited Rural Districts,

To: CPD, Commercial Planned Development District.

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

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plans being titled "**CARMAX STORE NO. 7283, EASTON, COLUMBUS, OHIO; SHEET SP-18CPD-3**" and "**CARMAX STORE NO. 7283, EASTON, COLUMBUS, OHIO; LANDSCAPE DEVELOPMENT PLAN; SHEET LS-1**" and text being titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT, 3790 MORSE ROAD, 12.77± ACRES**" all signed by George R. McCue, Attorney for the Applicant, all dated September 1, 2003, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT, 3790 MORSE ROAD, 12.77± ACRES

PROPOSED DISTRICT: CPD, Commercial Planned Development District.

PROPERTY ADDRESS: 3790 Morse Road.

OWNER: Morno Holding Co., et al.

APPLICANT: CarMax Auto Superstores, Inc., c/o CRABBE, BROWN & JAMES, LLP.; George R. McCue, Esq., Michael T. Shannon, Esq., 500 S. Front St., Ste. 1200, Columbus, Ohio 43215, gmccue@cbjlawyers.com; mshannon@cbjlawyers.com.

DATE OF TEXT: September 1, 2004.

APPLICATION NUMBER: Z04-048.

1. INTRODUCTION:

The subject property ("Site") consists of multiple parcels totaling 12.77± acres at the northeast corner of Sunbury Road and Morse Road. The recently-annexed parcels in the Site are zoned R, Residential, and are currently occupied with residential structures. Applicant proposes to rezone the Site to CPD, to allow the construction of CarMax, a Fortune 500 national automobile retailer. The Site falls within the Northland area, and the limitation text herein is intended to comply with the Northland Plan (Volume I).

2. PERMITTED USES:

The following uses shall be permitted: All uses of Chapter 3356 (C-4), except the following prohibited uses:

Armory, assembly hall, billboards, bowling alley, business college, dance halls, electric substation, ice house, motor bus terminal, newspaper printing, off-premise graphics, private club, skating rink, stables, telephone substation, testing or experimental laboratory, trade school

3. DEVELOPMENT STANDARDS: Except as specified herein, the applicable development standards shall be as specified in Chapter 3356, C-4 Commercial District.

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

1. Building Setbacks: The minimum building setback from Morse Road shall be sixty (60) feet from the street right-of-way line. The minimum building setback from Sunbury Road shall be thirty-five (35) feet from the street right-of-way line.

2. Parking Setback: The minimum parking and pavement setback shall be twenty-five (25) feet from the street right-of-way line. Within the parking setback, Applicant shall maintain a landscaped green space, as depicted in the Landscape Plan.

3. Lot coverage for all buildings and pavement shall not exceed 80%.

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

1. Any and all traffic-related commitments shall be designated and located to the specifications of the City of Columbus Transportation Division.

2. Curb cuts shall be approved by the City of Columbus Transportation Division. Access to and from the Site shall be via Morse Crossing Road.

3. Driveway access points and aisles may be divided by property lines without regard to minimum dimensions within any single property, as long as the overall driveway or aisle dimensions meet minimum Code requirements and easements, as applicable, are provided to insure the function of shared driveways and aisles.

4. If the Developer wishes to provide parking spaces other than as required by Code, then the Developer shall prepare a shared parking analysis for the proposed project pursuant to the requirements of the Transportation Division. A shared parking analysis approved by the Transportation Division may be submitted to the Director of Development, or his/her designee, who may grant an administrative variance for the number of parking spaces required.

5. The Applicant and/or owner/developer shall widen southbound Morse Crossing twelve (12) feet with additional pavement, to provide a 325-foot right turn lane, including a 50-foot taper, as it approaches Morse Road. Required construction of said lane shall include all necessary pavement markings and all signal modifications necessary at the Morse Road/Morse Crossing intersection, as approved by the City of Columbus Transportation Division.

6. The Applicant shall dedicate sixty (60) feet of right-of-way, from center line, along Sunbury Road. Said dedication shall be made within 120 days after the effective date of the rezoning ordinance as passed by City Council.

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

1. The parking setback areas for Morse Road and Sunbury Road shall be a minimum twenty-five (25) feet, and shall be landscaped consistent with the Landscape Plan.
2. All parking areas adjacent to Morse Road or Sunbury Road shall have headlight screening parallel to the frontage, with a minimum height of 36 inches measured from the elevation of the nearest section of the adjacent parking area. Headlight screening shall be in the form of an evergreen hedge, earth mounding or walls. The height of headlight screening may be reduced as needed adjacent to curb cuts to provide adequate vision clearance.
3. Tree planting shall be required within the customer parking area. The number of trees shall be determined by the following applicable ratios of total inches of tree caliper to total Site coverage by buildings and pavement:
 - a) 0-20,000 square feet: 6 inches of trunk plus 1 inch added for every 4,000 square feet of total Site covered by building and pavement.
 - b) 20,000 - 100,000 square feet: 10 inches of trunk size plus 1 inch for every 4,000 square feet of total Site covered by building and pavement.
4. All trees and landscaping shall be well maintained. Weather permitting, dead items shall be replaced within six (6) months.
5. The minimum size of trees at the time of planting shall be as follows: Deciduous - 2 ½ inches; Ornamental - 1 ½ inches; Evergreen - 5-6 feet. The minimum size of shrubs shall be two (2) gallons. Caliper shall be measured 6 inches above grade.
6. Any landscaping specified in the attached Landscape Plan may be relocated due to final engineering of the site plans, including site access, customer parking, display area and building footprint, subject to review and approval of the proposed adjustment by the Director of the Department of Development, or his designee.
7. Loading/service areas shall be screened from off-site view to a minimum height of four (4) feet by landscaping, fencing walls or buildings, used individually or in combination.

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

1. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view from ground level, to the height of the equipment by the same material utilized on the building roof or exterior. Decorative cornices may be used. Color shall also match the building exterior or roof. Ground-mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping, or any fence or wall utilizing comparable and compatible materials as the building materials.
2. Building illumination shall be permitted, provided such light source is concealed. No colored light shall be used to light the exterior of any building.
3. Building materials shall be traditional and natural in appearance, using materials such as wood; brick; natural or synthetic stone; natural or synthetic stucco; split concrete block; steel; textured or colored metal; marble; smooth, textured concrete; EIFS and/or glass, or a combination thereof. Buildings featuring an exterior finish consisting entirely of glass, and the use of reflective or mirrored glass, are not permitted.
4. Building(s) shall be finished on all sides/elevations with the same or similar level and quality of finish.
5. The primary roof of any building shall be pitched, sloped with a minimum slope of 6:12, or flat to screen materials.

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

1. All parking lot or ground-mounted lighting shall use fully shielded cutoff fixtures (down lighting), except there may be accent lighting (up lighting) on landscaping in the front of structures and ground signs, provided the fixtures are screened with landscaping to prevent glare.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to insure aesthetic compatibility.
3. Except for decorative lighting, all other light poles shall be metal or fiberglass and such light poles shall be of the same color. Light poles in the parking lots shall not exceed a maximum of twenty-eight (28) feet in height.
4. Building-mounted area lighting within the parcel shall utilize fully shielded cutoff style fixtures and be designed in such a way to minimize any off-site light spillage.
5. Any new or relocated utility lines shall be installed underground unless the applicable utility company directs or requires otherwise.
6. All lighting shall be positioned as to not be directed toward any residential area.
7. Dumpsters shall be screened from view on all four (4) sides to a height of six (6) feet.
8. If security fencing is used along the vehicle display area, it shall not be guardrail, but shall be ornamental in style and painted in an aesthetically-appropriate color.
9. The carwash and service building shall be screened from Morse Road by a brick fence, not to exceed six (6) feet in height.

F. Graphics and Signage Commitments.

1. All ground-mounted signage shall be monument style, except for incidental onsite ground-mounted directional signs, if any, unless modified pursuant to Paragraph F(2), below.
2. All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4, Commercial District. Any variance to the applicable requirements of the C-4 district shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments.

1. The subject Site shall be developed in accordance with the attached site plan. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. The building footprint, sales parking, and customer/employee parking areas will be located in substantial correlation to each other, as illustrated; however, it is recognized that the Applicant is evaluating whether engineering, topographical, or other site data may require movement of the illustrated building footprint approximately fifty (50) feet toward the Morse Road right-of-way line, with proportional changes to the number of customer/employee parking and sales parking spaces resulting therefrom. Any slight adjustment to the plan is subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.
2. In addition to complying with the Parkland Dedication Ordinance, the Applicant shall maintain a 1.25± acre wooded area northeast of the site as a no-build zone, to preserve the rural character of Sunbury Road. Construction fencing shall be installed during construction to protect the wooded ravine within this no-build area, and to protect and save as many trees within this area as possible.
3. The billboard onsite shall be removed subject to the following lease conditions: the billboard lease shall be terminated

upon giving ninety (90) days written notice of termination, together with a copy of the building permit for construction of improvements on the property. Said termination notice and building permits shall be delivered within one hundred eighty (180) days of issuance of the building permits. The billboard will be removed within ninety (90) days of lessee's receipt of the termination notice and copy of the building permit.

4. The onsite carwash facilities shall be operated only during public business hours of the automobile sales and maintenance facility.

5. The dryer equipment for the carwash shall be situated at the southern end of the carwash facility. Additionally, noise baffling equipment shall be incorporated in the carwash, to reduce any effect on the nearby residential properties.

H. CPD Requirements.

1. Natural Environment. The Site currently consists of several residentially-zoned parcels, including residential structures. On the northeast area of the site a 1.25± acre wooded ravine shall be maintained as a no-build zone.

2. Existing Land Use. The current land use of the parcels is residential.

3. Transportation and Circulation.

a. Any and all traffic-related commitments shall be designated and located to the specifications of the City of Columbus Transportation Division.

b. Curb cuts shall be approved by the City of Columbus Transportation Division. Access to and from the Site shall be via Morse Crossing Road.

c. Driveway access points and aisles may be divided by property lines without regard to minimum dimensions within any single property, as long as the overall driveway or aisle dimensions meet minimum Code requirements and easements, as applicable, are provided to insure the function of shared driveways and aisles.

d. If the Developer wishes to provide parking spaces other than as required by Code, then the Developer shall prepare a shared parking analysis for the proposed project pursuant to the requirements of the Transportation Division. A shared parking analysis approved by the Transportation Division may be submitted to the Director of Development, or his/her designee, who may grant an administrative variance for the number of parking spaces required.

e. The Applicant and/or owner/developer shall widen southbound Morse Crossing twelve (12) feet with additional pavement, to provide a 325-foot right turn lane, including a 50-foot taper, as it approaches Morse Road. Required construction of said lane shall include all necessary pavement markings and all signal modifications necessary at the Morse Road/Morse Crossing intersection, as approved by the City of Columbus Transportation Division.

f. The Applicant shall dedicate sixty (60) feet of right-of-way, from center line, along Sunbury Road. Said dedication shall be made within 120 days after the effective date of the rezoning ordinance as passed by City Council.

4 Visual Form of the Environment. The existing uses/zoning of the surrounding properties are as follows:

West: Currently zoned residential; application pending for retail appliance store;

North: Currently zoned L-C-3;

East: Currently zoned L-C-4;

South: Easton retail center (CPD) and L-C-4.

5. View and Visibility. Consideration has been given to visibility and safety issues, and the Site Plan is a direct result of the same.

6. Proposed Development. The Proposed Development is compatible and complimentary to existing, surrounding commercial uses. The Site is currently developed residentially and commercially, and the proposed development will contribute to the overall commercial viability of the area.

7. Behavior Patterns. The proposed access to this Site is from Morse Crossing.

8. Emissions. Due to the intensity of the land use surrounding the subject Site, there will be no relevant increase of or addition to emissions.

I. Variances Requested.

Applicant requests a variance to C.C.C. §3356.11, C-4 District Setback Lines, to reduce the required building setback line on Sunbury Road from fifty (50) feet from the street right-of-way line to thirty-five (35) feet from the street right-of-way line.

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

Legislation Number: 1638-2004

Drafting Date: 09/07/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the City Auditor to appropriate and transfer funds within the general permanent improvement fund and authorizes the Director of Finance to modify a contract with Panorama Business Views, Inc. for the purchase of additional licenses and related licensing costs for the citywide performance management software system, and to purchase the pbviews internet publishing module to allow access to reports and briefing books to an unlimited number of users. This system allows for the storage, tracking and reporting of the City's performance data and provides the necessary tools for the City to manage its overall performance in relation to its strategic objectives. Performance management is a mayoral initiative and is targeted to address the following Principle of Progress contained in the Columbus Covenant: Deliver measurable, quality public services and results to our residents.

Additional licenses are needed to allow access to the software for all persons who are responsible for performance management functions, including directors, deputy directors, mayor's staff, fiscal officers, division administrators, budget staff and performance measure contacts. The internet publishing module will allow access to reports and briefing books to an unlimited number of users, including those who do not possess a license.

1. The additional funds needed for this modification amount to \$42,070.00.
2. At the time the contract was established, the need for additional licenses was not foreseen. It was determined during the implementation process that additional licenses would allow a sufficient number of staff to utilize the software, thereby maximizing its effectiveness.
3. At the time the contract was established, the capabilities of the internet publishing module were not clear. Through implementation, it was determined that the publishing module would be the most effective method for non-licensed users to access software reports and briefing books, thereby allowing those without direct access to software to still review performance results and explanations.
4. It is in the city's best interest to modify this contract to add these additional licenses and the internet publishing module to enable more users, both licensed and unlicensed, to utilize the benefits of this system.
5. Pricing for these additional licenses, related licensing costs and the internet publishing module was established through a formal bid process in accordance with section 329.12 of the Columbus City Code and detailed within

the existing contract language.

BID INFORMATION:

The original contract was established through a formal bid process in accordance with Columbus City Code section 329.12. A total of 226 vendors were solicited (194 majority, 17 MBE, 6 FBE, 9 MBR) through SA001019 with five responding to the bid, none of which were MBE, FBE or MBR. Two of the bids were deemed non-responsive to the bid specifications. A five-person committee evaluated the remaining three proposals in accordance with the evaluation criteria established in the RFP. Out of this process, Panorama Business Views, Inc. was ranked highest.

FISCAL IMPACT:

Funds are available for this transfer within the unallocated balance of the general permanent improvement fund. The cost of the original contract was \$139,816.00. The additional funds needed for this modification are \$42,070.00 bringing the total modified cost to \$181,886.00. Funds are available within the Department of Finance general permanent improvement fund for this project.

EMERGENCY: Emergency legislation is requested in order to facilitate immediate purchase of these additional licenses, related licensing costs and internet publishing module in order to proceed with scheduled user training the week of October 4, 2004.

CONTRACT COMPLIANCE NUMBER: 52-2056160, Expiration: 12/22/06

Title

To authorize and direct the City Auditor to appropriate and transfer \$38,729.84 within the general permanent improvement fund, to authorize the Director of the Department of Finance to modify a contract with Panorama Business Views, Inc. for the purchase of additional licenses and related software licensing costs for the citywide performance management software system, and to purchase the pbviews internet publishing module, to authorize the expenditure of \$42,070.00 from the Department of Finance general permanent improvement fund and to declare an emergency. (\$42,070.00).

Body

WHEREAS, This legislation will authorize the Director of the Department of Finance to modify a contract with Panorama Business Views, Inc. for the purchase of additional licenses and related licensing costs for the citywide performance management software system, and to purchase the pbviews internet publishing module; and

WHEREAS, funds for this modification are available within the unallocated balance of the general permanent improvement fund; and

WHEREAS, this system will allow for the storage, tracking and reporting of the City's performance data and provides the necessary tools for the City to manage its overall performance in relation to its strategic objectives; and

WHEREAS, Performance management is a mayoral initiative and is targeted to address the following Principle of Progress contained in the Columbus Covenant: Deliver measurable, quality public services and results to our residents; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize this appropriation, transfer and contract modification in order to proceed with scheduled user training the week of October 4, 2004, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That from the unappropriated balance of the general permanent improvement fund, fund number 748, the amount of \$38,729.84 is hereby appropriated to project number 748999, oca 945748, object level 1 - 10, object level 3 - 5501.

SECTION 2: That the City Auditor is hereby authorized and directed to transfer \$38,729.84 within the general permanent improvement fund, fund number 748, from project number 748999 to project number 450003, oca 450003, object level 1 - 6, object level 3 - 6600.

SECTION 3: That the Director of the Department of Finance be and is hereby authorized to modify a contract with Panorama Business Views, Inc. for the purchase of additional licenses and related licensing costs for the citywide performance management software system, and to purchase the pbviews internet publishing module in an amount not to exceed \$42,070.00.

SECTION 4: That the expenditure of \$42,070.00 or so much thereof as may be necessary is hereby authorized to be expended from department 4501, fund 748, from project number 450003, oca 450003, object level 1-6, object level 3 - 6655.

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: 1641-2004

Drafting Date: 09/08/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Mid-Ohio Regional Planning Commission (MORPC) will be accepting Transportation Improvement Program (TIP) applications through September 30, 2004. This is an opportunity for the City to secure outside funding for various roadway improvement projects. MORPC has up to \$165,887,245 to distribute to all applicants between 2005 and 2012. The Transportation Improvement Program is composed of these component sub-programs: The Surface Transportation Program (STP); the Transportation Enhancement Program (TEP) and the Congestion Mitigation/Air Quality Program (CM/AQ). MORPC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects. MORPC has requested that the City "reauthorize" projects submitted longer than two years ago to reaffirm the City's continuing interest.

This ordinance authorizes the Public Service Director to submit applications and to execute agreements for approved projects. Specific projects for which applications will likely be submitted are listed within the body of this ordinance.

Fiscal Impact: The TIP program can fund up to eighty percent (80%) of total right-of-way and construction expenses. Preliminary engineering and design expenses are not eligible for funding. No financial participation is required at this time. City funds will be expended within design and/or construction contracts that will be submitted in advance to City Council for approval.

Emergency action is requested to meet MORPC's September 30, 2004, application submittal deadline.

TitleTo authorize the Public Service Director to submit roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program; to authorize the Public Service Director to execute project agreements for approved projects for the Transportation Division, and to declare an emergency. (\$-0-)

Body**WHEREAS**, the Mid-Ohio Regional Planning Commission (MORPC) will be accepting Transportation Improvement Program (TIP) applications through September 30, 2004; and

WHEREAS, this is an opportunity for the City to secure outside funding for various roadway improvement projects; and

WHEREAS, MORPC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects; and

WHEREAS, MORPC has requested that the City "reauthorize" projects submitted longer than two years ago to reaffirm the City's continuing interest; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the submission of these roadway improvement project applications in order to meet MORPC's September 30, 2004, application submittal deadline, 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 submit roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program and/or its component sub-programs, the Surface Transportation Program (STP); the Transportation Enhancement Program (TEP) and the Congestion Mitigation/Air Quality Program (CM/AQ) and that City Council hereby endorses applications for the following projects (ordinance numbers, where indicated, refer to the original and/or subsequent authorization actions by City Council):

- Hilliard-Rome Road from I-70 to Roberts Road - total project cost estimate \$11,402,000 (STP request = \$5,300,000) (Ordinances 1249-1994, 1244-1998)
- Roberts Road, Hilliard-Rome Road to Westbelt Drive - total project cost estimate \$11,302,000 (STP request = \$8,406,000 (state fiscal years 2006 to 2008) (Ordinance 2148-1996)
- Hard Road Phase C - total project cost estimate \$10,026,000 (STP request = \$5,240,000) (Ordinance 1021-1992)
- Hard Road Phase A - total project cost estimate \$6,940,000 (STP request = \$4,752,000) (Ordinance 1021-1992)
- Alum Creek Drive Phase II, Williams Road to Refugee Road - total project cost estimate \$23,550,000 (STP request = \$16,231,000 (state fiscal years 2008 to 2010) (Ordinance 1882-1994)
- Alum Creek Drive Phase I, Frebis Road to SR 104 (Refugee Road) - total project cost estimate \$9,270,000 (STP request = \$6,616,000) (Ordinance 1882-1994)
- COTA Bus Route Sidewalks - total project cost estimate \$2,426,000 (TEP request \$1,800,000) (design and construction Ordinance 3849-2000)
- Morse Road Improvement, Karl Road to Cleveland Avenue - total project cost estimate \$12,353,343 (TEP request = \$1,500,000 to 4,500,000) (Ordinance 1073-2004)
- Columbus Signal project Phase 11 (FRA-SGNL 11-00.000) - total project cost estimate \$5,722,800 (CMAQ request = \$4,924,318)
- Columbus Signal project Phase 12 (FRA-SGNL 12-00.000) - total project cost estimate \$5,951,220 (CMAQ request = \$5,115,660)
- Columbus Signal project Phase 13 (FRA-SGNL 13-00.000) - total project cost estimate \$5,678,000 (CMAQ request = \$4,754,000)
- Columbus Signal project Phase 14 (FRA-SGNL 14-00.000) - total project cost estimate \$8,228,000 (CMAQ request = \$7,084,000)

SECTION 2. That the Public Service Director be and hereby is authorized to execute project agreements for approved

projects.

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: 1650-2004

Drafting Date: 09/08/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus has been asked to accept various DEEDS, dedicate those parcels of real property for the purpose of road right-of-way, and to name that property as a public road. 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 various deeds for parcels of real property, dedicate the parcels as road right-of-way and name the parcels as public roadways.

Title

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.

Body

WHEREAS, 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; and

WHEREAS, the City of Columbus has been asked to accept various DEEDS, dedicate those parcels of real property for the purpose of road right-of-way, and to name that property as a public road; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Delaware County, Ohio, Recorder's Office, on June 28, 2004 in Deed Volume 518 Pages 2442 - 2445, **OLYMPUS COMMUNITIES, LTD.**, an Ohio limited liability company has deeded property to the City of Columbus, to be used for the right-of-way of Old State Road and Powell Road Road; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on May 14, 2004 as Instrument Number 200405140111650, **GEORGE J. SICARAS and PHYLLIS G. SICARAS**, husband and wife has deeded property to the City of Columbus, to be used for the right-of-way of Kennedy Road; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on May 24, 2004 as Instrument Number 200405240118579, **COMMUNITY HOUSING NETWORK, INC.**, an Ohio non-profit corporation has deeded property to the City of Columbus, to be used for the right-of-way of Harrisburg Pike; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on July 14, 2004 as Instrument Number 200407140163515, **ONE HILLIARD COMPANY, LLC**, an Ohio limited liability

company, has deeded property to the City of Columbus, to be used for the right-of-way of Roberts Road; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on July 14, 2004 as Instrument Number 200407140163516, **GARY W. HAISLET**, has deeded property to the City of Columbus, to be used for the right-of-way of Wilson Road; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on July 14, 2004 as Instrument Number 200407140163517, **CITY OF REFUGE WORSHIP CENTER**, an Ohio non-profit corporation has deeded property to the City of Columbus, to be used for the right-of-way of Georgesville Road; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on July 14, 2004 as Instrument Number 200407140163518, **BERNARD R. RUBEN**, married, has deeded property to the City of Columbus, to be used for the right-of-way of McNaughten Road; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on July 14, 2004 as Instrument Number 200407140163519, **CASSADY RETAIL VENTURES, LTD**, an Ohio limited liability company has deeded property to the City of Columbus, to be used for the right-of-way of Cassady Avenue; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on July 23, 2004 as Instrument Number 200407230170925, **LYNDELL R. DURR and BONNY J. DURR**, husband and wife has deeded property to the City of Columbus, to be used for the right-of-way of Parsons Avenue; and

WHEREAS, by virtue of a FIDUCIARY DEED recorded in the Franklin County, Ohio, Recorder's Office, on July 15, 2004 as Instrument Number 200407150164249, **FAITH D. CROSWELL, TRUSTEE**, has deeded property to the City of Columbus, to be used for the right-of-way of Cassady Avenue; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on August 23, 2004 as Instrument Number 200408230196800, **KEVIN M. DONLEY**, single, and **THOMAS J. DONLEY**, married, has deeded property to the City of Columbus, to be used for the right-of-way of North Hamilton Road; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on August 23, 2004 as Instrument Number 200408230196801, **NITTANY LIONS, LTD.**, an Ohio limited liability company, has deeded property to the City of Columbus, to be used for the right-of-way of Kinnear Road; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on August 23, 2004 as Instrument Number 200408230196802, **VILLAGE COMMUNITIES CORPORATION**, an Ohio corporation has deeded property to the City of Columbus, to be used for the right-of-way of Lazelle Road; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on August 23, 2004 as Instrument Number 200408230196803, **COLUMBUS CONTRACTOR COMPANY**, an Ohio corporation has deeded property to the City of Columbus, to be used for the right-of-way of Brown Road and Dyer Road; and

WHEREAS, the City desires to accept these deeds for property which will be used for road right-of-way; now, therefore

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

Section 1. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **OLYMPUS COMMUNITIES, LTD.**, an Ohio limited liability company, and shall be dedicated and named Old State Road and Powell Road Road.

Section 2. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **GEORGE J. SICARAS and PHYLLIS G. SICARAS**, husband and wife, and shall be dedicated and named Kennedy Road.

Section 3. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **COMMUNITY HOUSING NETWORK, INC.**, an Ohio non-profit corporation, and shall be dedicated and named Harrisburg Pike.

Section 4. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **ONE HILLIARD COMPANY, LLC**, an Ohio limited liability company, and shall be dedicated and named Roberts Road.

Section 5. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **GARY W. HAISLET**, and shall be dedicated and named Wilson Road.

Section 6. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **CITY OF REFUGE WORSHIP CENTER**, an Ohio non-profit corporation, and shall be dedicated and named Georgesville Road.

Section 7. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **BERNARD R. RUBEN**, married, and shall be dedicated and named McNaughten Road.

Section 8. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **CASSADY RETAIL VENTURES, LTD**, an Ohio limited liability company, and shall be dedicated and named Cassady Avenue.

Section 9. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **LYNDELL R. DURR and BONNY J. DURR**, husband and wife, and shall be dedicated and named Parsons Avenue.

Section 10. That the City of Columbus hereby accepts the property more fully described in the attached FIDUCIARY DEED from **FAITH D. CROSWELL, TRUSTEE**, and shall be dedicated and named Cassady Avenue.

Section 11. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **KEVIN M. DONLEY**, single, and **THOMAS J. DONLEY**, married, and shall be dedicated and named North Hamilton Road.

Section 12. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **NITTANY LIONS, LTD.**, an Ohio limited liability company, and shall be dedicated and named Kinnear Road.

Section 13. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **VILLAGE COMMUNITIES CORPORATION**, an Ohio corporation, and shall be dedicated and named Lazelle Road.

Section 14. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **COLUMBUS CONTRACTOR COMPANY**, an Ohio corporation, and shall be dedicated and named Brown Road and Dyer Road.

Section 15. That all of these properties shall be used for road right-of-way purposes.

Section 16. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1656-2004

Drafting Date: 09/09/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBackground

The City of Columbus has been using Performance accounting and information system now for six years. It is time to provide a solution to the storage and retrieval of information that is needed to be archived from the Performance Production Server. This will allow Performance to continue to function in an optimal environment and still provide vital information to all users in a timely fashion. The City has already established Universal Term Contracts with all the parties that will be providing software and equipment.

Fiscal Impact

\$150,000.00 is required and budgeted in the Information Services Bond Sub fund to meet this purpose.

TitleTo authorize and direct the Finance Director and the City Auditor to enter into various contracts for the purchase of equipment and or service, for the development and implementation of a new data retrieval and reporting process for the Performance System. To authorize the expenditure of \$ 150,000.00 from the Department of Technology capital fund; and to declare an emergency(\$150,000.00)

Body

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Department of Finance be and is hereby authorized to establish contract(s) with various vendors for the purchase of software and equipment and the City Auditor be and is hereby authorized to establish contract(s) for consulting or training of same for the implementation of the Performance data retrieval system and to recognize the cost of actual billable hours by Department of Technology.

Section 2. To enter into a contract(s) thru Universal Term Contracts with Premium Software House for Crystal Enterprise, Microsoft for SQL Server Licenses, Smart Solutions for a server, and the Department of Technology billable hours and or training not to exceed \$150,000.00.

Section 3. That the expenditure of \$150,000.00 or so much as may be needed is hereby authorized from the Department of Technology, department/ division number 4702, fund 514, project number 470033, OBJ_LVL_3 6649, City Auditor/Income Tax Imaging & Data.

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

Legislation Number: 1676-2004

Drafting Date: 09/14/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: On February 24, 2003 City Council passed Ordinance No. 0254-03 authorizing the City of Columbus (the "City") to enter into an Escrow Agreement by and among the City, National Church Residences (the "Developer") and the Columbus City Auditor (the "Escrow Agent") to facilitate the acquisition of the certain real property necessary to the **Waggoner Grove Section 1 Sanitary Sewer Project**. The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the **Waggoner Grove Section 1 Sanitary Sewer Project**.

Fiscal Impact: Funding for this project has been deposited with the Escrow Agent.

Emergency Justification: Emergency action is requested to allow the Eminent Domain actions to proceed without delay thereby allowing this project to continue to meet the current City construction schedule.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the **Waggoner Grove Section 1 Sanitary Sewer Project**, and to declare an emergency.

Body

WHEREAS, on February 24, 2003 City Council passed Ordinance No. 0254-03 authorizing the City of Columbus (the "City"), a municipal corporation, to enter into an Escrow Agreement by and among the City, National Church Residences (the "Developer") and the Columbus City Auditor (the "Escrow Agent") to facilitate the acquisition of the certain real property necessary to **Waggoner Grove Section 1 Sanitary Sewer Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted **Resolution No. 032X-04, on the 23rd day of February, 2004**, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That perpetual subsurface sewer easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the **Waggoner Grove Section 1 Sanitary Sewer Project, CC-12720**, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

PERPETUAL SUB-SURFACE SEWER UTILITY EASEMENT

[Below elevation 982.0 (NAVD88)]

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 4, Township 1, Range 16, United States Military Lands and being a strip of land 15.00 feet wide across that tract of land as conveyed to Caprail, Inc. et al by deed of record in Official Record 19183E09 (all references are to records of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follow:

Beginning, for reference, at the southwesterly corner of lot 18 of that subdivision entitled "Waggoner Grove Section 1" of record in Plat Book 100, Pages 8-9, being in Grantor's northerly line;

Thence N 88° 21' 19" W, with Grantor's northerly line, a distance of 57.91 feet to the True Point of Beginning;

Thence S 06° 37' 32" W, across Grantor's tract, a distance of 110.42 feet to a point in Grantor's southerly line,

Thence N 88° 21' 19" W, with said southerly line, a distance of 15.06 feet to a point;

Thence N 06° 37' 32" E, across Grantor's tract, a distance of 110.42 feet to a point in Grantor's northerly line;

Thence S 88° 21' 19" E, with said northerly line, a distance of 15.06 feet to the True Point of Beginning, and **containing 0.038 acre** of land, more or less.

EMH&T, Inc., Clark E. White, R.S. No. 7868, January 2004.

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus, Ohio, hereby declares the value of the subject real property interests to be Nine Thousand Two Hundred Dollars (\$9,200.00).

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

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

Legislation Number: 199X-2004

Drafting Date: 09/09/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background: The Franklin County Engineering Department (Franklin County Engineer) will be submitting Local Transportation Improvement Program (LTIP) and State Issue Two applications to the Mid-Ohio Regional Planning Commission (MORPC) for various roadway improvement projects. They have requested that the City of Columbus endorse these applications. The cooperation and consent by both the City of Columbus and the Franklin County Engineer's office improves the likelihood that these applications will be approved and provide for the City and County to submit joint project and application for financial assistance for State Issue 2/Local Transportation Improvement funds.

This resolution indicates the City's general support of the Franklin County Engineer's applications for roadway improvement projects on Hayden Run Road, Tuttle Crossing Boulevard and possibly others as roadway improvements adjacent to or in close proximity of the City generally benefit the City as well as Franklin County. Specific project agreements that delineate the rights, responsibilities and obligations of the City and the County in detailed fashion will be submitted to City Council as appropriate if the County's applications are approved.

Fiscal Impact: No financial participation is required at this time. These projects may have future funding ramifications to the City of Columbus in that any city match requirement would have to be accommodated within the Capital Improvement Plan (CIP) and a future Capital Improvement Budgets (CIB).

Emergency action is requested to support the Franklin County applications to MORPC in a timely manner.

Title To support the Franklin County Engineering Department roadway improvement project funding applications being submitted for the Local Transportation Improvement Program (LTIP) and State Issue Two programs, and to declare an emergency.

Body **WHEREAS**, the Franklin County Engineering Department (the Franklin County Engineer) will be submitting Local Transportation Improvement Program (LTIP) and State Issue Two roadway improvement project funding applications; and

WHEREAS, this is an opportunity for the County to secure outside funding for various roadway improvement projects; and

WHEREAS, roadway improvements adjacent to or in close proximity of the City generally benefit the City as well as Franklin County; and

WHEREAS, the Franklin County Engineer has requested that the City of Columbus, via the Director of Public Service, cooperate and consent in the joint project and application for financial assistance for the Local Transportation Improvement Program and State Issue Two roadway improvement projects for Hayden Run Road (at Cosgray Road) and Tuttle Crossing Boulevard, and

WHEREAS, the endorsement of the City of Columbus improves the likelihood that these applications will be approved; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department in that it is immediately necessary to publicly support Franklin County's applications for funding roadway improvement project applications in order to meet application submittal deadlines, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the City of Columbus hereby supports the Franklin County Engineering Department's Local Transportation Improvement Program (LTIP) and State Issue Two program roadway improvement project funding applications for Hayden Run Road and Tuttle Crossing Boulevard.

SECTION 2. 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: 203X-2004

Drafting Date: 09/14/2004

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Explanation

In Memory of Horace E. "Perk" Perkins

Title

In Memory of Horace E. "Perk" Perkins

To honor, recognize and celebrate the life of the late Horace E. "Perk" Perkins and to extend sincere condolences to the family and friends on the sorrowful occasion of his passing.

Perk was a veteran of the Korean War, where he served as a paratrooper, receiving two Bronze Stars.

Perk is the founder and C.E.O. of 107.5 radio station, formerly known as WJZA as well as the founder of Horrance Broadcasting Company.

Perk is survived by his wife Blanche, and children Arthur, Melissa and Adria (William H. Fields II); grandchildren William H. "Bluto" Fields III and Raven Williams and a host of relatives and friends.

Perk left an indelible impression on the people whose lives he touched, and he will be remembered for his generosity, talent and seemingly inexhaustible energy. Clearly, the world is a richer place for Perk having been in it. He will be sorely missed; now, therefore,

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

That this Council does hereby pay tribute to the memory of a truly honorable man, Mr. Horace E. "Perk" Perkins.

Legislation Number: 204X-2004

Drafting Date: 09/15/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background: The following is a resolution to declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the **Sidewalk Easement at Sunbury & Stelzer Roads Project**.

Fiscal Impact:

N/A

Emergency Justification: Emergency action is requested to the immediately begin the process of Eminent Domain thus allowing for the sidewalk construction schedule to be maintained.

Title

To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the **Sidewalk Easement at Sunbury & Stelzer Roads Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **Sidewalk Easement at Sunbury & Stelzer Roads Project**; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that it is immediately necessary to declare the necessity and intent to appropriate permanent easements in, over, under and through the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent easements in, over,

under and through the following described real estate necessary for the **Sidewalk Easement at Sunbury & Stelzer Roads Project, Project #540007**, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, Being located in Quarter Township 3 Township 2, Range 17, United States Military Lands and being part of the tract of land as conveyed to AERC Bradford, Inc by deed of record in Instrument Number 199911240293088 , Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Commencing for reference at an iron pin in the Easterly right-of-way line of Sunbury Road at the northwesterly corner of the tract of land as conveyed to Joyce Avenue Church of God by deed of record in Official Record 05688103, said iron pin also being the southeasterly corner of that 0.711 acre tract as conveyed to the City of Columbus by deed of record in Official Record 21443C19:

Thence North 47°18'53" East a distance of 400.02 feet along the easterly line of the 0.711 acre tract also being the right-of-way line for Sunbury Road to a point also being a point of curvature for the southerly right-of-way line for Stelzer Road and the TRUE point of beginning;

Thence southeasterly along the arc of said curve (Delta =23°34'11", Radius = 20.00 feet) a cord bearing and distance of North 59°2'8" East a distance of 8.08 feet to a point being on the southerly right-of-way line for Stelzer Road and the existing sidewalk easement;

Thence South 43°22'2" East a distance of 12.52 feet along the southerly line of said sidewalk easement to a point;

Thence North 77°18'21" West a distance of 17.20 feet to a point on the easterly right-of-way line for Sunbury Road;

Thence North 47°18'53" East a distance of 1.71 feet along the easterly line of said 0.711 acre tract also being the right-of-way line for Sunbury Road to a point also being a point of curvature for the southerly right-of-way line for Stelzer Road and the TRUE point of beginning and containing .001 acres, more or less;

The Basis of Bearing for this description is the centerline of Morse Road west of Stelzer Road, being North 86°14'49" West as shown of record in Official Record 24271G08, Recorder's Office, Franklin County, Ohio.

Section 2. That the City Attorney be and hereby is authorized to cause a written notice of the adoption of this resolution to be served upon the owners, persons in possession of or persons having a real or possible interest of record in the above described premises in the manner provided by law.

Section 3. That for the reasons state in the preamble hereto, which is hereby made a part hereof, this resolution is declared to be an emergency measure and shall take effect 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: 213X-2004

Drafting Date: 09/23/2004

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Explanation

TitleTo support the application of the Columbus Recreation and Parks Department for Transportation Enhancement funds from the Mid-Ohio Regional Planning Commission for the Scioto Trail, namely a connector bridge and path from the neighborhoods of West Columbus to the regional greenway network of Columbus.

Body

Whereas, The City of Columbus is committed to providing safe, environmentally sensitive access to the Scioto River; and,

Whereas, The City of Columbus recognizes the important value of connecting the west side neighborhoods of Columbus to the downtown and the entire regional greenway system; and,

Whereas this project will provide a key connection for the state-wide Ohio-to-Erie Trail; and,

Whereas the City of Columbus will be responsible for future maintenance of the improvements; and,

Whereas, The City of Columbus will share in the project costs, an amount to be appropriated in future legislation; now, therefore,

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

That this Council does hereby support the application of the Columbus Recreation and Parks Department for Transportation Enhancement funds from the Mid-Ohio Regional Planning Commission for trail improvements to the Scioto Trail.

Legislation Number: 215X-2004

Drafting Date: 09/24/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

We hereby proclaim Tuesday, September 28, 2004 as Voices of Civil Rights day in the City of Columbus.

Body

WHEREAS, The Voices of Civil Rights Bus Tour is being commemorated by a 70 day coast-to-coast journey across 22 states and more than 35 cities to collect firsthand accounts of the Civil Rights Movement; and

WHEREAS, AARP and the Leadership Conference on Civil Rights have launched this historic bus tour which follows the path of the 1961 Freedom Riders and aims to preserve the legacy of the civil rights movement; and

WHEREAS, this tour is documenting the past by recording extraordinary stories from ordinary people and is part of an effort to create the world's largest archive of civil rights stories by people who lived through the era; now, therefore,

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

That this Council does hereby proclaim Tuesday, September 28, 2004 as Voices of Civil Rights day in the City of Columbus.

Legislation Number: 216X-2004

Drafting Date: 09/24/2004

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

TitleA Resolution of Commitment to the American Dream

BodyWHEREAS, the American dream is rooted in principles of fairness, opportunity, and a chance to succeed; and

WHEREAS, the leaders of America's cities and towns are on the front line of service delivery and are the level of government that citizens look to first to ensure a good quality of life and a bright future; and

Whereas, the National League of Cities believes that government at all levels has a responsibility to work together to develop policies and programs that will give every American an opportunity to achieve the American dream; and

Whereas, a new National League of Cities public opinion survey shows that two-thirds of Americans believe the dream is becoming harder to achieve especially for young families and nearly three-quarters believe government should actively work to help people achieve the American dream; now, therefore,

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

That this Council does hereby join the National League of Cities in calling for a national commitment to ensure access to the American dream; and

Be it further resolved that we are committed to do our part at the local and regional level to maximize access to affordable housing, strengthen public education, create opportunities to develop marketable job skills, and build an inclusive community; and

Be it further resolved, that we join the National League of Cities in urging state and federal leaders to work with city leaders in the coming year to develop programs and policies that will maximize access to affordable housing, strengthen public education, create opportunities to develop marketable job skills, and build an inclusive communities.

City RFPs, RFQs, and Bids

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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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 5, 2004 11:00 am

SA001297 - CRPD-Concrete Sidewalk Replacement

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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,

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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

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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

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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.

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SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: September 14, 2004

BID OPENING DATE - October 13, 2004 3:00 pm

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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.

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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

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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.

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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

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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

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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 11:00 am

SA001300 - Purchase of Winter Wear and Raingear

1.0 SCOPE & CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Water, is obtaining bids to establish a Universal Term Contract for the purchase of Winter wear and Raingear for approximately 1,500 City workers. The contract will be utilized by various City agencies and deliveries will be made to the respective agency's location on an as needed basis. The contract will be in effect from the date of execution by the City through March 31, 2007. Supplier(s) will stock items at retail location for immediate purchase. The estimated annual expenditures under the terms and conditions of this contract are \$75,000.00.

1.2 CLASSIFICATION: Items bid on will consist of Carhartt winter wear, raingear and optional patches and stenciling. The uniform supplier(s) shall provide a facility located within the City of Columbus corporate limits or Franklin County.

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 22, 2004

SA001302 - UTC Building Electrical Allen Bradley

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1Scope: It is the intent of this proposal to provide all agencies in the City with a "Catalog" firm offer for sale option contract for the purchase of various Allen Bradley building electrical products. The City may purchase items in the catalog/price list after a purchase order is issued. The City estimates it will spend approximately \$150,000.00 annually under the resulting contract through November 30, 2007.

1.2Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various building type electrical products only.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: September 23, 2004

SA001303 - R & P/trophies

Scope: It is the intent of the City of Columbus, Recreation and Parks Department to establish a two (2) year agreement for the purchase of trophies, medals, ribbons and plaques for various leagues, tournaments and events as needed.

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 28, 2004

SA001307 - 2004 Income tax packets and forms

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Income Tax Division, to obtain formal bids to establish a contract for the purchase of prepress, printing, variable data imaging, finishing, fulfillment, CD production and delivery services of our 2004 Income Tax forms for use in collecting revenue for the 2004 tax year.

1.2 Classification: The successful supplier will be responsible for the following items in various quantities as per the specifications: Individuals' IR-25 Tax Packet (IR-25 & IT-21) , Business' BR-25 Tax Packet (BR-25 & IT-21), Individuals' IR-22 Tax Packet, CD of Form and Instructions (Columbus Package X on CD), IR-25 Tri-fold (Annual Return-Individual), IT-21 Tri-fold (Declaration), IR-25 Flat Stock (Annual Return - Individual), BR-25 Flat Stock (Annual Return - Business), IT-42 Flat Stock (Extensions), EX-1 Declaration of Exemption, and IR-22 Flat Stock.

PERFORMANCE AND PROPOSAL BONDS REQUIRED

A Performance Bond in the amount of 100% of the contract price with a satisfactory surety is a requirement of this bid. Additionally, A Proposal Bond in the amount of 10% of the total bid price is to be submitted with the bid.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: September 25, 2004

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001305 - PEDESTRIAN PUSHBUTTON ACCESS PROJECT

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 Pedestrian Pushbutton Access Project. The work for which proposals provides ADA compliant access to pedestrian pushbuttons at various signalized intersections within the City of Columbus, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$15.00. 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 Pedestrian Pushbutton Access Project.

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

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 (Not Applicable for this Project)

CONTRACT COMPLETION

The contract completion time is 75 calendar days.

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 their 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.

PLANS ARE AVAILABLE ON:

September 28, 2004

ORIGINAL PUBLISHING DATE: September 25, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 26, 2004 1:00 pm

SA001304 - CHD/partial floor&ceiling reno construct

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

PARTIAL FLOOR AND CEILING RENOVATION
240 PARSONS AVENUE, COLUMBUS, OH 43215

Sealed proposals will be received by the Columbus Health Department, an agency of the City of Columbus, Ohio at their office, located at 240 Parsons Avenue, 1st Floor, Room 132, Columbus, Ohio 43215 until 1:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, October 26, 2004 for PARTIAL FLOOR AND CEILING RENOVATION. The work for which proposals are invited consist of floor and ceiling construction to complete the contract in accordance with the Request for Proposal (RFP).

Copies of the RFP are available in the office of Columbus Health Department, 240 Parsons Avenue, 1st Floor, Room 132, Columbus, Ohio 43215 beginning Monday, September 27, 2004. The first set of the RFP is available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: PARTIAL FLOOR AND CEILING RENOVATION, COLUMBUS HEALTH DEPARTMENT, 240 PARSONS AVENUE.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

SCOPE OF SERVICES

The Columbus Health Department (CHD) is seeking proposals from general contractors for floor and ceiling renovation services for portions of their facility at 240 Parsons Avenue, Columbus, Ohio 43215.

The areas to be renovated currently operate as a warehouse, copy, and mail center that provide service to all of the departments employees. The areas currently have vinyl tile floors. The department desires to have the current floors replaced with carpeting that will closely match existing carpeting in other areas of the facility. Additionally, an acoustical panel type drop ceiling is to be installed in the three renovation areas and also is to closely match existing areas in the facility.

The approximate measurements (L x W) of the three areas where carpet and ceiling are to be installed is: 10'x13' WIC Lac. Storeroom, 32' x 36' Mail & Copy Center, and 29' x 12' Fac. Storeroom.

Challenges entailed in this project will include:

- (a) Minimizing the interruption of operations to the Copy & Mail area. Awarded contractor will be required to move and protect all equipment and workstations;
- (b) The moving and / or turning of existing fire sprinklers;
- (c) Working around and possibly modifying the existing HVAC ventilation system;
- (d) Working around and / or possible relocating electrical connections;
- (e) Integration of existing lights into new ceiling;

This scope of services is intended to convey an overall picture of what is desired and needed. Information within this document states the minimum acceptable characteristics for materials, and define, in general

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terms, any obstacles known to exist. The selected Contractor shall have total "turn-key" responsibility for ensuring all materials are installed consistent with the manufacturer's specifications and that all applicable, electrical and building codes and standards are met.

Unless otherwise indicated, it is the Columbus Health Department's intent to enter into contract with one general contractor.

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 Tuesday, October 12, 2004 at 10:00a.m., at the Health Department, 240 Parsons Avenue, Room 119D, Columbus, Ohio 43215.

CONTRACT COMPLETION

The contract completion time is 60 (SIXTY) days after the notice to proceed.

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

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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 Health Commissioner of Columbus Health Department 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 Health Commissioner to hold bids for a period of 120 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: September 28, 2004

SA001301 - FMD - RENOV. VAR. FIRE STATION KITCHENS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: September 22, 2004

BID OPENING DATE - November 3, 2004 3:00 pm

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SA001308 - Centrifuge Operator Console Replacement

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 NOVEMBER 3, 2004 and publicly opened and read at that hour and place for the following project:

City of Columbus
Division of Sewerage and Drainage
Jackson Pike Wastewater Treatment Plant
Thickening Centrifuge Operator Console Replacement
Project PIP 211

PROJECT CONTACT: For more information regarding the projects details, please contact Mr. Robert Smith, PE at (614) 645-0309.

The work for which proposals are invited consists of the modification of the control systems for two (2) 95000 Thickening Centrifuges at the Jackson Pike Wastewater Treatment Plant. The plant is located at 2104 Jackson Pike, Columbus OH 43223.

The work required for each of the two Centrifuges will include, but not be limited to:

- 1 Fabrication of an Operator Control Console.
- 2 Control console circuit and component testing.
- 3 System simulation.
- 4 Installation and wiring of the control console and equipment.
5. Start-up assistance.

Refer to the Scope of Work, included in the Bid Submittal Documents, for details.

The overall cost and a cost for each section is required.

PRE-BID CONFERENCE

A pre-bid conference for this project will be held on WEDNESDAY OCTOBER 20, 2004 at 10:00 A.M. in the administration building conference room, at the Compost Facility, 7000 Jackson Pike, Lockbourne Ohio 43173.

BID DOCUMENTS:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Copies of the Contract Documents are on file and can be pickup at no cost at the offices of the Division of Sewerage and Drainage, Fiscal 910 Dublin Road, 4th floor, Room 4164, Columbus, Ohio, 43215 or by calling (614) 645-6031.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents must be submitted, in their entirety, in a sealed envelope marked:

City of Columbus
Division of Sewerage and Drainage
Jackson Pike Wastewater Treatment Plant
Thickening Centrifuge Operator Console Replacement
Project PIP 211

Any unauthorized conditions, limitations, or provisions attached to the Bid Submittal Documents may render a bid non-responsive and result in its rejection. Bidders are invited to be present at the Bid Opening.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification

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Number or a completed application for certification. Compliance with the provisions of Article I, Title 39, as defined in the Columbus City Code 3901.01, is a condition of this contract. Failure or refusal of a contractor or subcontractor to comply with this Article may result in the cancellation of the Contract. Applications for the Columbus Contract Compliance Certification Number can be obtained by calling (614) 645-4764 or downloaded from the city web site ci.columbus.oh.us.

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.

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.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes. If obtained, copies of the report are available upon execution of the subsurface information release form.

CONTRACT COMPLETION

The contract completion time is 90 calendar days after the date of notice to proceed.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS:

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. ?3901.01 (G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. ?3901.01 (F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

D. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

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For information related to minority, female and small business enterprises, 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 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.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or his deputies, staff and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract. (Ord. 1178-95.)

Cheryl Roberto
Director of Public Utilities
ORIGINAL PUBLISHING DATE: September 28, 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: 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

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0143-2004

Drafting Date: 09/03/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Southwest Area Commission Meeting Dates

Contact Name: Bonita Lee

Contact Telephone Number: 614-645-7964

Contact Email Address: btleec@columbus.gov

Body Southwest 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: PN0151-2004

Drafting Date: 09/17/2004

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 Director's Order - Effective Date 8/31/04

Legislation Number: PN0152-2004

Drafting Date: 09/22/2004

Version: 1

Current Status: Clerk's Office for Bulletin

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

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 Public Service Director's Order - Effective Date 09/10/04

Legislation Number: PN0155-2004

Drafting Date: 09/22/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

TitlePublic Notice

Notice/Advertisement Title: Big Darby Moratorium Discretionary Variance Hearing

Contact Name:Sharon Smith

Contact Telephone Number: 645-3956

Contact Email Address:ssmith@columbus.gov

Body

THE CITY BULLETIN

OCTOBER 2, 2004

OFFICIAL NOTICE

BY ORDER OF THE DIRECTOR OF PUBLIC UTILITIES

SEPTEMBER 22, 2004

Pursuant to Ordinance No. 1700-02 "To Enact An Ordinance By Initiative Petition Enacting A Two-Year Moratorium Prohibiting Extension Of Columbus City Sewer And Water Pipelines Into The Big Darby Watershed" and Director's Regulation 03-003, the Director of Public Utilities hereby provides notice that Greater Columbus Investment Company has applied for a discretionary variance from the Big Darby Moratorium for 99.344 acres at 3030 Norton Road. A Hearing on this application will be held on Friday, October 15, 2004, 2:00 p.m., at the Utilities Complex, 910 Dublin Road, 1st Floor Auditorium. At that time, the Director or her designee will take testimony and evidence from interested parties relative to the merits of the application. In lieu of attending and participating in the hearing, written comments may also be submitted for consideration no later than 5:00 p.m. on the day before the hearing date to:

RE: Greater Columbus Investment Company Application for Variance

Director's Office

Department of Public Utilities

910 Dublin Road

Columbus, Ohio 43215

Telefax: (614) 645-8019

Legislation Number: PN0156-2004

Drafting Date: 09/24/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Smokefree Indoor Air-Referendum Notice

Contact Name: Andrea Blevins, City Clerk

Contact Telephone Number:645-7380

Contact Email Address: anblevins@columbus.gov

Body

NOTICE TO THE ELECTORS OF THE CITY OF COLUMBUS

Notice is hereby given that in accordance with the referendum petition submitted to the Columbus City Clerk on July 28, 2004 and in pursuance of Ordinance No. 1095-2004 of the City Council of the City of Columbus, Ohio, passed on the 28th day of June 2004, there will be submitted to a vote of the people of said City at the General Election to be held in the City of Columbus, Ohio, on Tuesday, the 5th day of November, 2, 2004 the following question:

Shall Ordinance No. 1095-2004, the Smokefree Indoor Air Act of 2004, passed by the Columbus City Council on June 28, 2004, amending Title 7 of the Columbus City Codes, 1959, by enacting new Chapter 715 which prohibits smoking in public places and places of employment, be approved?

Legislation Number: PN0157-2004

Drafting Date: 09/27/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

TitleCIVIL SERVICE COMMISSION NOTICE

Notice/Advertisement Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock

Contact Telephone Number: 614/645-7531

Contact Email Address: civilservice@columbus.gov

...Body

RULE VII **EXAMINATIONS**

E. Veteran's Preference

1. Veteran Defined. A person who: (a) served on active military duty in the armed forces of the United States (other than in the Reserves or National Guard) for a period of more than 180 days and was discharged or released under honorable conditions or (b) was a member of a reserve component (including the

Army or Air National Guard) who served on active military duty during a period of war or in a campaign or expedition for which a campaign badge was authorized and was discharged or released from such duty under honorable conditions.

2. Disabled Veteran Defined. A person who meets the definition of veteran and who has established the present existence of a service-connected disability (incurred or aggravated in the line of active duty) rated ten percent (10%) or higher, as determined by the Department of Veterans' Affairs or by the applicable military service.

3. Proof of Eligibility. Any veteran who desires to be awarded veteran's preference points should indicate this election on the test application at the time it is filed. As proof of military service and of disability, if any, the veteran must also have on file with or submit to the Commission no later than the final day of testing, or if the veteran has not yet been discharged from the military*, then prior to the date the eligible list is established, Form DD214 or other such document(s) deemed comparable that identifies:

- a. Branch of Service;
- b. Service Dates;
- c. Character of Discharge;
- d. Present Service-Connected Disability Percentage Rating (if disability preference points are requested).

*Any veteran who is in active status during the filing period but anticipates discharge prior to the establishment of the open competitive eligible list for the classification for which he/she is applying, must submit, no later than the final day of testing, proof of active status in addition to satisfying all other requirements identified for preference eligibility.

4. Preference Points. Five points shall be added to the final passing grade of each qualified veteran on an open competitive examination who elected the preference. Ten points shall be added to the final passing grade of each qualified disabled veteran on an open competitive examination who elected the preference.

5. Limitations.

- a. All applicants seeking veteran's preference points must meet all the minimum qualifications and all other requirements of the position for which they apply.
- b. No preference points shall be awarded for promotional examinations.
- c. No person shall be entitled to the addition of preference points to future exam results under this Rule once appointed from an eligible list in which preference points were received, unless such employment was terminated as a result of a layoff.

BodyRULE VIIEXAMINATIONS

E. Veteran's Preference

1. Veteran Defined. A person who: (a) served on active military duty in the armed forces of the United States (other than in the Reserves or National Guard) for a period of more than 180 days and was discharged or released under honorable conditions or (b) was a member of a reserve component (including the Army or Air National Guard) who served on active military duty during a period of war or in a campaign or expedition for which a campaign badge was authorized and was discharged or released from such duty under honorable conditions.

2. Disabled Veteran Defined. A person who meets the definition of veteran and who has established the present existence of a service-connected disability (incurred or aggravated in the line of active duty) rated ten percent (10%) or higher, as determined by the Department of Veterans' Affairs or by the applicable military service.

3. Proof of Eligibility. Any veteran who desires to be awarded veteran's preference points should

indicate this election on the test application at the time it is filed. As proof of military service and of disability, if any, the veteran must also have on file with or submit to the Commission no later than the final day of testing, or if the veteran has not yet been discharged from the military*, then prior to the date the eligible list is established, Form DD214 or other such document(s) deemed comparable that identifies:

- a. Branch of Service;
- b. Service Dates;
- c. Character of Discharge;
- d. Present Service-Connected Disability Percentage Rating (if disability preference points are requested).

*Any veteran who is in active status during the filing period but anticipates discharge prior to the establishment of the open competitive eligible list for the classification for which he/she is applying, must submit, no later than the final day of testing, proof of active status in addition to satisfying all other requirements identified for preference eligibility.

4. Preference Points. Five points shall be added to the final passing grade of each qualified veteran on an open competitive examination who elected the preference. Ten points shall be added to the final passing grade of each qualified disabled veteran on an open competitive examination who elected the preference.

5. Limitations.

- a. All applicants seeking veteran's preference points must meet all the minimum qualifications and all other requirements of the position for which they apply.
- b. No preference points shall be awarded for promotional examinations.
- c. No person shall be entitled to the addition of preference points to future exam results under this Rule once appointed from an eligible list in which preference points were received, unless such employment was terminated as a result of a layoff.

Legislation Number: PN0161-2004

Drafting Date: 09/29/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Big Darby Accord Request For Proposal

Contact Name: Steve McClary

Contact Telephone Number: 614-645-8030

Contact Email Address: srmclary@columbus.gov

Body

REQUEST FOR PROPOSALS

BIG DARBY ACCORD

On behalf of the participating jurisdictions in the Big Darby watershed of Franklin County, the city of Columbus is soliciting proposals from qualified consultants for the development of a Big Darby Accord.

The Requests for Proposals has been posted on the Columbus Infobase Web site at www.columbusinfobase.org

Notices of intent to submit a proposal are due by the close of business on October 13, 2004 to Steve McClary at 614-645-8030 or srmclary@columbus.gov.

Full proposals are due October 25, 2004 to:
Stephen R. McClary
City of Columbus Planning Division
109 N. Front Street
Columbus, Ohio 43215

Legislation Number: PN0162-2004

Drafting Date: 09/29/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals Meeting

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The Board of Commission Appeals will convene October 13, 2004, 10:30 A.M., 109 N. Front Street, Ground Floor, 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 or by e-mail bgmoore@columbus.gov.

Legislation Number: PN0163-2004

Drafting Date: 09/29/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Sale of Surplus Miscellaneous Equipment

Contact Name: Debra McKinney or Connie Warner

Contact Telephone Number: 614.645.6114 or 614.645.6116

Contact Email Address: dkmckinney@columbus.gov or cgwarner@columbus.gov

Body

LEGAL NOTICE

In accordance with the Columbus City Codes, Section 326.26, sealed bids for the **Sale of Surplus Miscellaneous Equipment** will be received by the City of Columbus, Purchasing Office, 50 West Gay Street, First Floor, Columbus, OH 43215, until **Wednesday, October 20, 2004 at 11:00a.m. Local Time** and at that time will be publicly opened and read. Bids received after the time for opening of bids will be returned to the bidder unopened. The City will not be responsible for late mail or other means of delivery.

Envelopes containing bids must be plainly marked:

BID FOR: Sale of Surplus Miscellaneous Equipment

Fleet Management Division

Bid #SA001309, Due Wednesday, October 20, 2004 11:00 a.m.

in accordance with the specifications on file in the Purchasing Office.

For information regarding the bidding process or to receive a bid proposal, please contact the Purchasing Office: Connie Warner 614.645.6116 cgwarner@columbus.gov or Debra McKinney 614.645.6114 dkmckinney@columbus.gov

For information regarding the specifications, please contact the Fleet Management Division 614.645.8281.

CITY BULLETIN ADVERTISEMENT:

October 2, 2004 through October 16, 2004

Barbara R. Johnson, Procurement Manager

Joel Taylor, Finance 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: 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