

# **Columbus City Bulletin**



**Bulletin 41  
October 9, 2004**

# Proceedings of City Council

Saturday, October 9, 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, *October 4, 2004*; by the Mayor, Michael B. Coleman, on Tuesday, *October 5, 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, October 4, 2004

5:00 PM

Columbus City Council

Columbus City Council

Journal

October 04, 2004

#### **REGULAR MEETING NO. 52 OF COLUMBUS CITY COUNCIL, MONDAY, OCTOBER 4, 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**

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

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

#### **C0029-2004**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, SEPTEMBER 29, 2004

New Type: C1, C2  
To: Kroger Co  
199 Graceland Blvd  
Columbus, Ohio 43214  
permit # 48850890480

New Type: C1, C2  
To: Alex Market Inc  
DBA Alex Market  
1359 W Broad St  
Columbus, Ohio 43222  
permit # 0089625

Transfer Type: C1, C2, D6  
To: Whittier Carryout Inc  
DBA Whittier Market  
1015 E Whittier St 1st Fl  
Columbus, Ohio 43206  
From: O & A Market Inc  
DBA Whittier Market

1015 E Whittier St 1st Fl  
Columbus, Ohio 43206  
permit # 9590900

Transfer Type: C1, C2  
To: Almaliky Inc  
DBA Sunoco  
3034 E Broad St  
Columbus, Ohio 43209  
From: Sullivant Ave Inc  
DBA Certified  
3034 E Broad St  
Columbus, Ohio 43209  
permit # 0146170

Transfer Type: C1, C2  
To: Nasah Inc  
DBA Amira Market  
1081 E Whittier St  
Columbus, Ohio 43206  
From: Amira Inc  
DBA Amira Market  
1081 E Whittier St  
Columbus, Ohio 43206  
permit # 6308004

Transfer Type: D2, D2X, D3, D3A  
To: Graystone Wine Cellar LLC  
DBA Graystone Winery  
544 S Front St Bsmt  
Columbus, Ohio 43215  
From: Edwards Communities Club LTD  
Bsmt & Mezzanine Patio & Pool  
5451 Edwards Farms Rd  
Columbus, Ohio 43221  
permit # 33372910005

Transfer Type: D1, D2, D3  
To: Continent Commercial 1 LLC  
DBA Continent Cinemas  
6360 Busch Blvd  
Columbus, Ohio 43229  
From: Continent License LLC  
DBA Brew-Stirs  
6118 Busch Blvd 1st Fl Bsmt & Patio  
Columbus, Ohio 43229  
permit # 1702818

Transfer Type: D1, D2  
To: Fire Dance LLC  
DBA Garretts Saloon  
1071 Parsons Av

Columbus, Ohio 43206  
 From: Cleveland 926 Inc  
 926 Cleveland Av 1st Fl  
 Columbus, Ohio 43201  
 permit # 27382700005

Advertise 10/9/04  
 Return 10/19/04

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### BOYCE

**218X-2004** To honor and recognize Moushaumi Robinson for her USA Track and Field achievements.

Sponsors: Kevin L. Boyce

**A motion was made by Mr. Boyce, seconded by Ms. Hudson, 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

**223X-2004** To honor and recognize Elder E.T. Parker, III for his three years of dedicated service to The Word Church.

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

**224X-2004** LA To honor and recognize Bishop Vinton R. Anderson and Episcopal Supervisor Vivienne Anderson and welcome them to Columbus, Ohio for Health and Wellness Weekend at St. Paul AME Church

Sponsors: Kevin L. Boyce

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

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

### HUDSON

**221X-2004** To recognize and congratulate the Columbus College of Art and Design, founded in 1879, on its 125 years of educating professional artists and designers.

Sponsors: Mary Jo Hudson and Maryellen O'Shaughnessy

**A motion was made by Ms. Hudson, 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

### MENTEL

**212X-2004** To proclaim the week of October 3-9, 2004 as NATIONAL FIRE PREVENTION WEEK.

Sponsors: Michael C. Mentel

**A motion was made by President Pro-Tem Mentel, 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

**222X-2004** To honor and congratulate Rev. & Mrs. Hale for being selected as the first recipients of the Heritage Award for Caring.

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

**217X-2004** To proclaim Saturday, October 2, 2004 as America's Walk for Diabetes Day in the City of Columbus.

Sponsors: Charleta B. Tavares

**A motion was made by Ms. Tavares, 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

## THOMAS

**191X-2004** To designate October 4th, 2004 as City of Columbus AED Day, and to recognize and thank the 21 City Employees who have volunteered to become CPR/AED instructors and the over 350 City employees who have been trained in CPR and AED use, as well as to encourage other City employees to join Project HeartStart and ensure more people survive a heart attack.

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

**219X-2004** To proclaim October 3 - 9, 2004 as Public Power Week in Columbus, Ohio to celebrate and recognize the benefits of public power.

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

ADMINISTRATION COMMITTEE: Ordinances #1608-2004 and 1633-2004

SAFETY & JUDICIARY: Ordinance #1475-2004

DEVELOPMENT: Ordinance #1427-2004

PUBLIC SERVICE AND TRANSPORTATION: Ordinances #1684-2004 and 1634-2004

UTILITIES: Ordinance #1554-2004

## **FIRST READING OF 30-DAY LEGISLATION**

### **ADMINISTRATION: BOYCE, CHR. MENDEL HABASH**

**1715-2004** FR To authorize the City Treasurer to modify and increase the current contract with First Data Merchant Services to provide credit card processing services for the Parking Violations Bureau; and to authorize the expenditure of \$10,000.00 from the General Fund. (\$10,000.00)

**Read for the First Time**

**1717-2004** LA To authorize the City Treasurer to modify and increase the current contract with ACS State and Local Solutions to provide parking violation processing services; and to authorize the expenditure of \$50,000.00 from the General Fund. (\$50,000.00)

**Read for the First Time**

### **SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH**

**1609-2004** FR To authorize and direct the Finance Director to issue a purchase order for telephone services from an existing Universal Term Contract established for such purpose by the Purchasing Office with SBC, and to authorize the expenditure of \$20,000.00 from the General Fund.(\$20,000.00)

**Read for the First Time**

### **DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH**

**1572-2004** FR To accept the application (AN04-017) of Kevin G. Smith, et al. for the annexation of certain territory containing 0.413 ± Acres in Jefferson Township.

**Read for the First Time**

**1709-2004** FR To authorize the Director of the Department of Development to execute those documents necessary to release certain restrictive covenants, which prohibit the separate sale of two abutting lots, located at 248 West and 250 West Fourth Avenue.

**Read for the First Time**

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

**1473-2004** FR To authorize the Public Service Director to enter into an agreement with the Mid-Ohio Regional Planning Commission to undertake the I-270 West Outerbelt / US 33 Major Investment Study (MIS) to develop a strategic plan for Northwest area freeways and supporting arterial roads, and alternative modes; and to authorize the expenditure of \$100,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$100,000.00)

**Read for the First Time**

- 1481-2004 FR To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for the US33 Urban Paving Project for the Transportation Division. (\$0)

**Read for the First Time**

- 1682-2004 FR To repeal Ordinance 0393-2004 and to accept the plat titled LONGWOOD SECTION 3 from M/I HOMES OF CENTRAL OHIO, a limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations.

**Read for the First Time**

- 1687-2004 FR To accept the plat titled DORCHESTER SECTION 2, from ROCKFORD HOMES, INC., an Ohio corporation, by DONALD R. WICK, Executive Vice President.

**Read for the First Time**

- 1732-2004 FR To authorize the Director of the Public Service Department to execute those documents required to release a portion of the vehicular access restriction to Harlem Road as shown on the plat titled "The New Albany Country Club Section 2" of record in Plat Book 74, Page 67 of the Franklin County, Ohio, Recorder's Office for the purpose of granting two vehicular access points onto Harlem Road from that property identified as Lot 52 of said subdivision.

**Read for the First Time****UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH**

- 195X-2004 FR To authorize the Director of Public Utilities, on behalf of the Division of Electricity, to cause plans and specifications to be prepared for installing ornamental street lighting with underground wiring in the Westerford Village Subdivision under the assessment procedure.

**Read for the First Time**

- 1491-2004 FR To authorize the Director of Public Utilities to modify the contract for HVAC Specialty Maintenance Services with Cornerstone Services, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$89,000.00. (\$89,000.00)

**Read for the First Time**

- 1651-2004 FR To authorize the Director of Public Utilities to enter into a contract with Dynamix Engineering Ltd. for the Hap Cremean Water Plant Asbestos Hazard Abatement and Heating System Replacement, for the Division of Water, to authorize the expenditure of \$258,905.00 from the Waterworks Enlargement Voted 1991 Bonds Fund. (\$258,905.00)

**Read for the First Time****CONSENT ACTIONS****ADMINISTRATION: BOYCE, CHR. MENTEL HABASH**

- 1595-2004 CA To authorize the Public Service Director to enter into contract for the Facilities Management Division with Smith Roofing, Ltd. for the renovation of the roof at 2077 Parkwood Avenue, to authorize the expenditure of \$215,987.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$215,987.00)

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

- 1631-2004** CA To authorize the City Treasurer to redeem 145 shares of Series A, Preferred Stock of Lodgian, Inc through Wachovia Bank, the transfer agent for Lodgian, Inc, at a price of \$28.16 per share and to deposit the proceeds in the Division of Water Operating Fund, and to declare an emergency.

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

- 1632-2004** CA To authorize the City Treasurer to sell 154 shares of Common Stock of Lodgian, Inc at the current market price, through a broker chosen by the City Treasurer, and to place the net proceeds in the Division of Water Operating Fund, and to declare an emergency.

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

- 1646-2004** CA To authorize the Public Service Director to enter into contracts for the Facilities Management Division for renovation of 650 West Nationwide Boulevard, with R.R. Kinsey Company for the renovation of the electrical system, with General Maintenance and Engineering Company for the renovation of the vertical siding, and with Axiom Mechanical Services for the renovation of the HVAC system, to authorize the expenditure of \$81,184.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$81,184.00)

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

- 1661-2004** CA To authorize the Public Service Director to enter into contracts for the Facilities Management Division for the renovations of the overhead pedestrian walkways at 300 North High Street as follows: the installation of a closed circuit television system with Matrix Systems, Inc., the renovation of the security access controls with Matrix Systems Inc., and renovation of the access doors with the Door Company of Ohio, Inc., to authorize the expenditure of \$192,639.00 from the Facilities Management Capital Fund, and to declare an emergency. (\$192,639.00)

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

- 1666-2004** CA To authorize the Public Service Director to enter into contract for the Facilities Management Division with Security/Risk Management Consultants, Inc. for professional design services related to the renovation of the security system at various City-owned buildings, to authorize the expenditure of \$4,800.00 from the Facilities Management Capital Improvement Fund, and to declare an emergency. (\$4,800.00).

**This Matter was Approved on the Consent Agenda.****SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH**

- 210X-2004** CA To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the Mock Road Stormwater System Improvement Project, and to declare an emergency.

**This Matter was Adopted on the Consent Agenda.**

- 211X-2004** CA To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the McDannald Estates Stormwater System Improvements Project, and to declare an emergency.

**This Matter was Adopted on the Consent Agenda.**

- 214X-2004** CA To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Roberts Road Improvement Project, and to declare an emergency.  
**This Matter was Adopted on the Consent Agenda.**
- 1610-2004** CA 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)  
**This Matter was Approved on the Consent Agenda.**
- 1611-2004** CA 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)  
**This Matter was Approved on the Consent Agenda.**
- 1620-2004** CA To authorize and direct the Administrative Judge of the Franklin County Municipal Court Judges to accept a grant award from the State of Ohio, Crime Victims Assistance Office, and to appropriate \$42,550.00 from the unappropriated balance of the General Government Grant Fund to the Franklin County Municipal Court Judges; and to declare an emergency (\$42,550.00).  
**This Matter was Approved on the Consent Agenda.**
- 1627-2004** CA To authorize and direct the appropriation and transfer of \$60,000.00 from the Municipal Court Special Revenue Fund, Probation Services Fund, to the General Government Grant Fund for the purpose of funding the portion not covered by a grant awarded to the Municipal Court Judges for Victim Assistants; and to declare an emergency (\$60,000.00)  
**This Matter was Approved on the Consent Agenda.**

**DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH**

- 1603-2004** CA 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.  
**This Matter was Approved on the Consent Agenda.**
- 1694-2004** CA To authorize the Director of the Department of Development to enter into a contract with the Greater Columbus Chamber of Commerce; to authorize the expenditure of \$43,048 from the General Fund; and to declare an emergency. (\$43,048)  
**This Matter was Approved on the Consent Agenda.**

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

- 1618-2004** CA To authorize the Finance Director to enter into a contract with the McLean Company for the purchase of a cold milling machine with trailer for the Transportation Division; to authorize the expenditure of \$217,607.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$217,607.00)  
**This Matter was Approved on the Consent Agenda.**

- 1654-2004** CA To authorize the Finance Director to enter into a contract for the purchase of two pole barn kits from Eversole Builders, Incorporated, for the Transportation Division; to authorize the expenditure of \$35,038.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$35,038.00)

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

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

- 1681-2004** CA To authorize and direct the Health Department to accept additional grant funds from the Ohio Department of Health in the amount of \$37,163.00; to authorize the appropriation of \$37,163.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$37,163.00)

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

**UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH**

- 1551-2004** CA 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)

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

- 1557-2004** CA 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).

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

- 1597-2004** CA 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)

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

- 1606-2004** CA To authorize the Director of Public Utilities to increase an existing blanket order with Utility Technologies International Corp. for Natural Gas Compliance Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$10,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$10,000.00)

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

- 1607-2004** CA 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)

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

- 1621-2004** CA 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)

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

- 1637-2004** CA 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)

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

- 1662-2004** CA To authorize the Director of Finance to increase an established Blanket Purchase Order with Columbus Limestone for the purchase of Crushed Limestone and Aggregates from a Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of \$25,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$25,000.00)

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

- 1663-2004** CA To authorize and direct the Director of Finance to increase and establish a blanket purchase order with Neenah Foundry Company for the purchase of construction casting from an existing Universal Term Contract for the Division of Sewerage and Drainage, to authorize the expenditure of \$25,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$25,000.00)

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

- 1664-2004** CA To authorize the Director of Public Utilities to modify and increase an existing contract for Security Guard Services with U.S. Security Associates, Inc for the Division of Sewerage and Drainage, to authorize the expenditure of \$128,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$128,000.00)

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

- 1701-2004** CA To authorize the Director of Public Utilities to modify and increase a contract with PAE and Associates Inc. for the Installation of Aluminum Handrails for the Division of Sewerage and Drainage, to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$200,000.00)

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

- 1707-2004** CA To authorize the Director of the Department of Public Utilities to execute those documents necessary to grant the State Of Ohio, Department of Administrative Services, Multi-Agency Radio Communication System Office, separate licenses for the shared utilization of two City owned communications towers for the purposes of operating a multi-state agency mobile radio system, and to declare an emergency.

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

- 1719-2004** CA To authorize and direct the Finance Director to enter into a contract for an option to purchase Parkson Mechanical Bar Screen Parts, with Parkson Corporation, to authorize the expenditure of one dollar 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.**

## APPOINTMENTS

**A0112-2004** CA Reappointment of Michael Fitzpatrick, 165 North 5th Street, Columbus, Ohio 43215 to serve on the Columbus Development Commission with a new term expiration date of July 31, 2007 (resume attached).

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

**A0113-2004** CA The appointment of David Brehm, AIA, Design Group, 515 East Main Street, Columbus, OH 43215 to serve on the Columbus Development Commission as an alternate position with a new term expiration date of July 27, 2007 (resume attached).

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

**A0114-2004** CA Appointment of Eve Crego, 1966 New Market Drive, Grove City, OH 43123-1659, to serve on the Southwest Area Commission with a new term expiration date of October 14, 2006 (resume attached).

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

**A0115-2004** CA Appointment of Kathy Wilkins, 4694 Parrau Drive, Columbus, OH 43228, to serve on the Southwest Area Commission with a new term expiration date of October 20, 2007 (resume attached).

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

**A0116-2004** CA Appointment of Clyde Miller, 1992 Candlenut Circle, Grove City, Ohio 43123, to serve on the Southwest Area Commission with a new term expiration date of October 20, 2007 (resume attached).

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

**A0117-2004** CA Appointment of Bill Collignon, 2575 Creekwillow Place, Grove City, OH 43123, to serve on the Southwest Area Commission with a new term expiration date of October 14, 2006 (resume attached).

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

**A0118-2004** CA Appointment of Roy Bertossi, PO Box 202, Grove City, Ohio 43123, to serve on the Southwest Area Commission with a new term expiration date of October 15, 2005 (resume attached).

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

**A0119-2004** CA Appointment of M. Aurelie Petrarca, P.O. Box 893, Columbus OH 43123-0893, to serve on the Southwest Area Commission with a new term expiration date of October 20, 2007 (resume attached).

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

**A0121-2004** CA Appointment of Rabbi Harold Berman, Congregation Tifereth Israel, 1354 East Broad Street, Columbus, Ohio 43209 to serve on the Community Relations Commission replacing Bill King with a term expiration date of December 31, 2006 (resume attached).

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

**A0122-2004** CA Appointment of Myrna Hammonds, 1971 New Market Place, Grove City, OH

43123-1677, to serve on the Southwest Area Commission replacing with a new term expiration date of October 15, 2005 (resume attached).

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

- A0123-2004** CA Appointment of Elizabeth Krick, 2501 Creekwillow Place, Columbus, OH 43123, to serve on the Southwest Area Commission with a new term expiration date of October 15, 2005 (resume attached).

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

- A0124-2004** CA Appointment of Ed McCleaf, 1995 Candlenut Circle, Grove City, OH 43123, to serve on the Southwest Area Commission with a new term expiration date of October 14, 2006 (resume attached).

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

- A0125-2004** CA Appointment of Juanita Kaufman, 1835 Eastfield Drive, Columbus, OH, 43223, to serve on the Southwest Area Commission with a new term expiration date of October 15, 2005 (resume attached).

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

- A0126-2004** CA Appointment of Ralph Horn, 1610 North Eastfield Drive, Columbus, OH 43223, to serve on the Southwest Area Commission with a new term expiration date of October 15, 2005 (resume attached).

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

### **Passed The Consent Agenda**

**A motion was made by President Pro-Tem Mentel, seconded by Mr. Boyce, 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**

- 1608-2004** To authorize the City Treasurer to modify a contract with Fifth Third Bank and its processing agent, Fifth Third Processing Solutions, for the provision of credit card processing services, and to authorize the expenditure of \$35,000 from the Development Services Fund, and \$500.00 from the Recreations and Parks Operating Fund, and to declare an emergency, (\$35,500)

**A motion was made by Mr. Boyce, 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

- 1633-2004** To authorize the City Treasurer to modify a contract with Fifth Third Processing Services, for the provision of credit card processing services, and to authorize the expenditure of \$3,000 from the Division of Electricity Operating Fund, and to declare an emergency, (\$3,000).

**A motion was made by Mr. Boyce, 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

### **RECREATION & PARKS: BOYCE, CHR. THOMAS HABASH**

**1690-2004** 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.

**A motion was made by Mr. Boyce, 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

### **SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH**

**175X-2004** To authorize the City of Columbus to enter into an agreement with the government of Franklin County, Ohio to establish the Columbus/Franklin County Homeland Security Planning Board and to declare an emergency.

Sponsors: Charleta B. Tavares and Michael C. Mentel

**A motion was made by President Pro-Tem Mentel, 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

**1708-2004** To provide the City's consent under the lease between the City and the State of Ohio for the former Central High School site to use a portion of the premises for a radio and television broadcast production facility operated by WOSU, and to consent to those improvements necessary to locate the radio and television broadcast production facility within the premises and to declare an emergency.

**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

**1773-2004** To authorize and direct the Finance Director to issue purchase orders to Scott Health and Safety in the amount of \$1,554,914.72, and Finley Fire Equipment in the amount of \$37,497.00, for the purchase of self contained breathing apparatus equipment and supplies for the Fire Division from Universal Term Contracts established for such purpose, to authorize the expenditure of \$1,592,411.72 from the General Government Grant Fund, and to declare an emergency. (\$1,592,411.72)

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

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

**1788-2004**

To authorize the City Attorney to modify an agreement for stalking investigative services with Mark W. Ely; to authorize the appropriation and expenditure of \$6,700.00 from the Stalking Investigator Grant fund; to waive the competitive bidding provisions of the Columbus City Codes; and, to declare an emergency. (\$6,700.00)

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

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

**1475-2004**

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)  
*table for two weeks (to October 18, 2004)*

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

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

#### **JOBS AND ECONOMIC DEVELOPMENT: HUDSON, CHR.**

**1565-2004**

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.

**A motion was made by Ms. Hudson, 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

**1581-2004**

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.

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

Abstained: 1 - Mr. Boyce

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

**1584-2004**

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.

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

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

**DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH**

**1673-2004**

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.

**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

THE FOLLOWING ORDINANCE: 1687-2004 WAS TAKEN OUT OF COMMITTEE ORDER

**1687-2004**

To accept the plat titled DORCHESTER SECTION 2, from ROCKFORD HOMES, INC., an Ohio corporation, by DONALD R. WICK, Executive Vice President.

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

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

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

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

**1427-2004**

To authorize and direct the Finance Director to enter into contract(s) for the option to purchase Long Distance Services with SBC Global Services, Inc. and to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

**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

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

**1645-2004**

To authorize and direct the Finance Director to issue blanket purchase

orders for various automotive equipment parts, supplies, accessories and services for the Fleet Management Division, to authorize the expenditure of \$105,000.00 from the Fleet Maintenance Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$105,000.00)

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

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

1653-2004

To authorize and direct the Finance Director to issue various purchase orders for vehicle parts, supplies, accessories and repair services for the Fleet Management Division, to authorize the expenditure of \$295,000.00 from the Fleet Maintenance Fund, and to declare an emergency. (\$295,000.00)

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

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

1634-2004

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.

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

Abstained: 1 - President Pro-Tem Mentel

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

1684-2004

To authorize the Public Service Director to pay Columbia Gas of Ohio and American Electric Power Company for utility relocation costs incurred in conjunction with the Sancus Boulevard - Phase 1 Improvement project and the Stelzer Road Improvement project for the Transportation Division; to authorize the expenditure of \$96,713.86 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$96,713.86)

**A motion was made by Ms. O'Shaughnessy, seconded by Mr. Boyce, 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

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

1691-2004

To Authorize and direct the Columbus Health Department to accept the

grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$478,020; to authorize the total appropriation of \$670,550 which includes program revenues, from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$670,550)

**A motion was made by Ms. Tavares, 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

#### **UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH**

**1326-2004**

To authorize the Director of Public Utilities to enter into a professional engineering services contract with the Ribway Engineering Group, Inc., in connection with the Chestnut and Sixth Street Combined Sewer Rehabilitation Project; to authorize the appropriation, transfer and expenditure of \$578,813.00 from the Sewerage System Reserve Fund to the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage; and to declare an emergency. (\$578,813.00)

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

Abstained: 1 - President Pro-Tem Mentel

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

**1480-2004**

To authorize the Finance Director to purchase transformers from Reed City Power Line Supply Company for the Division of Electricity in connection with the Mayor's Emergency declared August 5, 2004; to authorize the expenditure of \$47,970.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$47,970.00)

**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

**1519-2004**

To authorize the Director of Public Utilities to execute a construction contract with the McNally/Kiewit Joint Venture, in connection with the Big Walnut Outfall Augmentation Sewer, Part 2 Project; to authorize the appropriation and expenditure of \$78,660,000.00 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage, and to declare an emergency. (\$78,660,000.00)

**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

**1554-2004**

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)

*tabled for two weeks (to October 18, 2004)*

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

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

#### **RULES & REFERENCE: HABASH, CHR. MENDEL TAVARES**

**1550-2004**

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

**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

#### **ADJOURNMENT**

*ADJOURNED: 6:55 p.m.*

**A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, 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

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Monday, October 4, 2004

6:30 PM

Zoning Committee

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Zoning Committee

Journal

October 04, 2004

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## REGULAR MEETING NO. 53 OF CITY COUNCIL (ZONING), OCTOBER 4, 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

**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).

*tabled for two weeks (to October 18, 2004)*

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

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

### ADJOURNMENT

*ADJOURNED: 6:56 p.m.*

**A motion was made by Boyce, seconded by Chair Mentel, 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:** 1326-2004

**Drafting Date:** 06/30/2004

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a professional engineering services contract with the Ribway Engineering Group, Inc. This contract will provide for the preparation of construction plans and specifications for the Chestnut and Sixth Street Combined Sewer Rehabilitation Project. This project will rehabilitate the remaining portions of the Central Relief Sewer in the downtown area of Columbus, that was constructed in 1906, and will include the installation of a connecting 72-inch diameter storm sewer within Naghten Street, turn northward at Cleveland Avenue and terminate at the intersection of Cleveland Ave. and Mt. Vernon Ave. The installation of this storm sewer will allow for the removal of storm flows from the Central Relief Sewer thereby improving the sanitary capacity within this system.

2. PROCUREMENT INFORMATION:

The basis for selection of the chosen professional engineering services firm: The Division advertised Request for Statement of Qualifications (RFSQ's) for the subject services in the City Bulletin in accordance with the provisions of Section 329.13 of Columbus City Codes. Three firms were short-listed and were requested to submit technical proposals for this project. These proposals were reviewed and ranked by a Professional Engineering Services Selection Committee in order to determine the consultant best qualified to provide the services for this project. The Division of Sewerage and Drainage received technical proposals on January 23, 2004 from the Ribway Engineering Group; Burgess & Niple; and E.M.H&T. The committee ranked the proposals on quality and feasibility. After careful consideration, the committee recommended that the Ribway Engineering Group, Inc. be selected to provide the engineering services for these projects, for which the Director of Public Utilities has concurred.

3. FISCAL IMPACT:

This ordinance requests the appropriation and transfer of funds from the Sewerage System Reserve Fund to the Ohio Water Pollution Control Loan Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as a loan from the Ohio Water Development Authority is in place, and the Division of Sewerage and Drainage requests reimbursement for said expenditures.

4. EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of this work. This project will rehabilitate infrastructure that is almost 100 years old within the downtown area of Columbus, and will ensure the continued operation of this vital infrastructure.

**Title**To authorize the Director of Public Utilities to enter into a professional engineering services contract with the Ribway Engineering Group, Inc., in connection with the Chestnut and Sixth Street Combined Sewer Rehabilitation Project; to authorize the appropriation, transfer and expenditure of \$578,813.00 from the Sewerage System Reserve Fund to the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage; and to declare an emergency. (\$578,813.00)

**Body**WHEREAS, the Division of Sewerage and Drainage has undertaken a comprehensive review of downtown sanitary and combined infrastructure and has identified the need to rehabilitate specific sections of the Central Relief Sewer, which shall be known as the Chestnut and Sixth Street Combined Sewer Rehabilitation Project; and

WHEREAS, the Director of the Public Utilities requested detailed proposals from the firms of Ribway Engineering Group, Inc.; Burgess & Niple; and Evans, Mechwart, Hambleton & Tilton; for the aforementioned project services, and received these proposals on January 23, 2004, in accordance with the procurement provisions of Section 329.13 of the Columbus City Codes; and

WHEREAS, based upon an evaluation of these proposals utilizing predetermined criteria, a selection committee determined that Ribway Engineering Group, Inc. , submitted the best proposal for the required project services, to which the Director of the Department of Public Utilities concurred; and

WHEREAS, it is immediately necessary to both appropriate funds from the Sewer System Reserve Fund and to transfer said funds into the Ohio Water Pollution Control Loan Fund; in order to temporarily fund this expenditure, until such time as the City sells notes or bonds for the above stated purpose and reimburse the Sewage System Reserve Fund;

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it has been determined necessary for this Council to authorize the Director of Public Utilities to award a professional engineering services contract for purposes of providing the aforementioned services; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Water Pollution Control Loan Fund; and to amend the 2004 Capital Improvements Budget, pursuant to the rehabilitation of the Central Relief Sewer within the downtown area of Columbus for purposes of ensuring continued operation of this vital infrastructure, for the immediate preservation of the public, health, peace, and safety, now, therefore

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

Section 1. That from the unappropriated monies in the Sewerage System Reserve Fund 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$578,813.00 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Object Level One 10, Object Level Three 5502, OCA Code 901654.

Section 2. That the City Auditor is hereby authorized and directed to transfer \$578,813.00 to the Ohio Water Pollution Control Loan Fund No. 666, into the appropriate project accounts as specified within Section 3 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the sum of \$578,813.00 is hereby appropriated for the following sanitary sewer system projects within Ohio Water Pollution Control Loan Fund No. 666| Division 60-05| Object Level Three No. 6676| as follows:  
Proj. No.: 650618| Chestnut & 6th Street Comb. Sewer Rehab.| OCA Code 666672| \$578,813.00.

Section 4. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewerage System Reserve Fund the amount transferred under Section 2., above, and said funds are hereby deemed appropriated for such purpose.

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

Section 6. That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services contract with the Ribway Engineering Group, Inc., 350 East Broad Street, Suite 500, Columbus, Ohio 43215, in connection with the Chestnut and Sixth Street Combined Sewer Rehabilitation Project, in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 7. That the expenditure of \$578,813.00, or as much thereof as may be needed, be and the same hereby is authorized from the Ohio Water Pollution Control Loan Fund No. 666; Division 60-05; within the following project:  
Proj. No.: 650618| Chestnut & 6th Street Comb. Sewer Rehab.| Object Level Three 6676| OCA Code 666618| \$578,813.00.

Section 8. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, in order to provide sufficient budget authority for the execution of the subject professional engineering services contract:

CURRENT:

Project 650618-Chestnut & 6th Street Comb. Sewer Rehab.-\$0

AMENDED TO:

Project 650618-Chestnut & 6th Street Comb. Sewer Rehab.-\$578,813 (OWDA)

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

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**Legislation Number:** 1427-2004

**Drafting Date:** 07/13/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** For the option to purchase Long Distance Services for the Department of Development, the largest user. The term of the proposal option contract would be a little over two years with the option to renew for two each additional one year periods. The proposed contract is through December 31, 2006.

In May of 2004, MCI, the long distance service provider to the City, informed the City that it would discontinue long distance services to the City because of past due unpaid invoices. The City researched records that indicated that the City was due credits from MCI, instead of being in arrears on payments. Despite efforts by both parties, an agreement on amounts due or credited could not be reached and MCI threatened to discontinue long distance services for the City of Columbus.

The Purchasing Office had already advertised and solicited competitive bids in accordance with Section 329.06 Solicitation No. SA001111JY. The Purchasing Office opened formal bids on May 27, 2004. Six bids were received. (MAJ:29) bids solicited; (MAJ:6) bids received, (MBE:4) bids solicited; (MBE:0) were received (FBE:0) bids solicited; (FBE:0) bids received. All but one of the bids were deemed non-responsive due to not meeting all specifications. The remaining bid was in question regarding the bidders ability to provide the service responsibly. Due to the poor bid response, the Finance Director designee recommended that the best course of action was to cancel the formal solicitation and seek informal proposals for long distance service to be provided early in June, 2004.

To maintain long distance services, the Mayor declared an emergency on June 3, 2004, and authorized the Finance Director to secure long distance services. In the short term, some accounts were assumed by Qwest. In the meantime a bid process for long distance service was already in progress.

The Finance/Purchasing Office, with the endorsement of the Department of Technology, cancelled SA001111JY and accepted proposals and presentations from the two lowest numerical bidders on the original formal bid, SBC Global Services, Inc. and Qwest Communications. The team that evaluated the proposals and presentations recommended SBC Global Services, Inc. as the service provider. The Department of Technology and Finance/Purchasing Office entered into negotiations with SBC Global Services, Inc. with the valued assistance of our Assistant City Attorney. The Finance/Purchasing Office and the Department of Technology recommend that the City immediately enter into contract for long distance services with:

SBC Global Services, Inc., MAJ, CC#74-2746907, \$1.00

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 we already owe providers for long distance services secured since the emergency

declaration, as our service was dropped by MCI.

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 where they exceed \$100,000 on an annual basis.

Title

To authorize and direct the Finance Director to enter into contract(s) for the option to purchase Long Distance Services with SBC Global Services, Inc. and 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 May 27, 2004 and,

WHEREAS, prior to the evaluation process the City's long distance provider, MCI, threatened to and ultimately did discontinue long distance services and,

WHEREAS, the results of the formal bid were unacceptable, with most bidders declared non-responsive, and,

WHEREAS, the Department of Technology requested SA001111JY to be cancelled and pursued informal bids in order to receive revised proposals and presentations from the two lowest bidders from the original solicitation; and,

WHEREAS, to maintain long distance services, the Mayor declared an emergency on June 3, 2004, and authorized the Finance Director to secure long distance services. In the short term, some accounts were assumed by Qwest. In the meantime, a bid for long distance service was already in progress; and

WHEREAS, the team that evaluated the proposals and presentations determined SBC Global Services, Inc. to be the lowest cost and best long distance provider pursuant to the informal solicitation; and

WHEREAS, the City has successfully completed negotiations with SBC Global Services, Inc. for a proposed contract; and,

WHEREAS, there is currently no long term contract to provide long distance services for City phone lines and therefore in order to establish a supply matrix as soon as possible, this ordinance is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department, in that it is immediately necessary to enter into a contract for the option to purchase essential Long Distance Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase long distance services in accordance with Solicitation No. SA001111JY as follows:

SBC Global Services, Inc. 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 this long distance service and the ensuing contract were initiated and pursued in accordance with City of Columbus Code Chapter 329.27 Emergency Waiver of Regulations.

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

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**Legislation Number:** 1480-2004

**Drafting Date:** 08/12/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This legislation authorizes the Finance Director to purchase transformers for the Division of Electricity required for the University Gateway project. The Department of Public Utilities, Division of Electricity, has been actively involved in the University Gateway project by improving and upgrading the infrastructure in the area in order to provide reliable electrical power for street lighting and to serve existing and potential customers. South Campus Gateway consists of four buildings and a parking garage currently under construction. This project required the Division of Electricity to purchase four (4) transformers to provide electricity to these buildings. An emergency situation developed when the existing universal term contract vendor failed to fulfill the order.

Since there was insufficient time for formal bid procedures (currently averaging 163 days before lead time for delivery), informal bids were solicited by the Purchasing Office. A Mayor's Emergency was declared on August 5, 2004, to authorize the purchase of four transformers, in the amount of \$47,970.00, from Reed City Power Line Supply Company based upon the informal bids received. Their contract compliance number is 381783949.

Emergency action is requested in order to allow for the payment of transformers ordered under the authorization of the Mayor's Emergency Declaration of August 5, 2004.

**FISCAL IMPACT:** \$230,000.00 was budgeted within the Division of Electricity's Operating Fund for the purchase of transformers in 2004. \$351,715 was spent in 2003 and \$190,961 was spent in 2002 from the Electricity Operating Fund and the Voted Street Lighting and Electricity Distribution Improvements Fund for the purchase of transformers.

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### **Title**

To authorize the Finance Director to purchase transformers from Reed City Power Line Supply Company for the Division of Electricity in connection with the Mayor's Emergency declared August 5, 2004; to authorize the expenditure of \$47,970.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$47,970.00)

### **Body**

WHEREAS, it was immediately necessary to acquire and install transformers to avoid a delay in the development of the University Gateway project; and

WHEREAS, the failure of a vendor to fulfill its obligations under the terms of an existing universal term contract created an emergency situation; and

WHEREAS, there was insufficient time to obtain formal bids in time to meet the need; and

WHEREAS, informal bids were taken and Reed City Power Line Supply Company submitted the lowest responsive bid; and

WHEREAS, a Mayor's Emergency was declared on August 5, 2004, for the purpose of authorizing the purchase of transformers required for the University Gateway project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is necessary to purchase transformers for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized to purchase transformers for the Division of Electricity from Reed City Power Line Supply Company, in the amount of \$47,970.00, in accordance with solicitation number SO016059.

SECTION 2. That this purchase is in accordance with the Mayor's Emergency declared on August 5, 2004 under the provisions of Columbus City Codes, 1959, Chapter 329.27.

SECTION 3. That to pay the cost of the aforesaid purchase, the expenditure of \$47,970.00, or so much thereof as may be needed, is hereby authorized from Division of Electricity Operating Fund 550, Division Number 60-07, OCA Code 606749, Object Level Three 6621.

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.

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**Legislation Number:** 1519-2004

**Drafting Date:** 08/23/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** 1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a contract with the McNally/Kiewit Joint Venture in the amount of \$78,660,000.00 for the construction of the Big Walnut Outfall Augmentation Sewer, Part 2 Project. This project will provide for an increase and augmentation to the capacity of the Big Walnut Outfall Sewer System.

The Director of Public Utilities publicly opened four competitive bid proposals on May 12, 2004. The results of these bids were McNally/Kiewit Joint Venture submitted a bid of \$78,660,000.00| Kenny/Shea/KM&M Joint Venture-\$81,146,250.00| Jay Dee/Michels/Traylor Joint Venture-\$89,231,625.00-Affholder, Inc.-\$89,381,250.00.

2. FISCAL IMPACT:

This contract is being funded with financial assistance from the Water Pollution Control Loan Fund that was granted by the Ohio Water Development Authority on July 29, 2004. The amount of this contract is \$78,660,000.00.

3. EMERGENCY DESIGNATION: The Division of Sewerage and Drainage is requesting City Council to designate this legislation an emergency measure, in order to allow for the immediate execution of the subject contract. This project is one of several projects the City is undertaking to fulfill commitments contained within the Consent Order executed between the City of Columbus and the Ohio Attorney Generals Office. In order to ensure that the City meets the scheduling constraints of this project, it is imperative that a notice-to-proceed be issued as soon as possible.

**Title**To authorize the Director of Public Utilities to execute a construction contract with the McNally/Kiewit Joint Venture, in connection with the Big Walnut Outfall Augmentation Sewer, Part 2 Project; to authorize the appropriation and expenditure of \$78,660,000.00 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage, and to declare an emergency. (\$78,660,000.00)

**Body**WHEREAS, four competitive bids for the construction of the Big Walnut Outfall Augmentation Sewer, Part 2

Project; were received on May 12, 2004, and

WHEREAS, the Ohio Water Development Authority approved a loan to the City of Columbus on July 29, 2004, in the amount of \$91,792,860.00, identified as OWDA Loan No. CS392260-02; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that is immediately necessary to authorize the Director of Public Utilities to execute a contract for the construction of the Big Walnut Outfall Augmentation Sewer, Part 2 Project; to appropriate and authorize the expenditure of the proceeds from the aforementioned loan; pursuant to the construction of this urgently needed sanitary infrastructure; thereby preserving the public health, peace and safety; now, therefore,

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

Section 1. That the proceeds from the Ohio Water Development Authority Loan No. CS392260-01, for the Big Walnut Augmentation Outfall Augmentation Sewer, Part 2 Project; and funds from the unappropriated monies in Fund 666, the amount of \$78,660,000.00 for the cost of construction services, is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Fund No. 666; Object Level Three 6630; OCA Code 643965; Project Account 650430.

Section 2 That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the CS392260-02 with the lowest, and best bidder, the McNally/Kiewit Joint Venture, 24700 Center Ridge Road., Suite 215, Westlake, Ohio 44145-5606, in the amount of \$78,660,000.00, in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage.

Section 3. That for the purpose of paying the cost of construction contract, the expenditure of \$78,660,000.00, or as much thereof as may be needed, is hereby authorized from the Ohio Water Pollution Control Loan Fund No. 666| Division 60-05 Project 643965| OCA Code 666430| Object Level 3 No. 6630.

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

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**Legislation Number:** 1550-2004

**Drafting Date:** 08/27/2004

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

**Background:** The following legislation amends the Columbus City Codes, 1959, by enacting a new section of Columbus City Code, Section 2105.25, which authorizes the Public Service Director to designate areas of the city as "NO ENGINE BRAKING" zones. Some trucks, especially semi-tractor trailers, are equipped with a special braking system that uses engine compression to slow the vehicle. These braking systems, called "Jake Brakes," make loud popping noises that create excessive noise and are often objectionable to the general public. The use of these braking systems within areas that are primarily residential in nature adversely affects the quality of life within these areas. The proposed new code section will allow the Public Service Director, upon determining that the frequent use of these braking systems within specific residential areas is detrimental to the area, to establish "NO ENGINE BRAKING" zones. Upon passage of this legislation the first area to be designated a "NO ENGINE BRAKING" zone will be at the exit ramps to Neil Avenue from I-670. The Ohio Department of Transportation will install the appropriate signing on these I-670 ramps upon establishment of these

zones.

**Fiscal Impact:** No Fiscal Impact.

**Title**

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.

**Body**

**WHEREAS**, some trucks, especially semi-tractor trailers, are equipped with a special braking system that uses engine compression to slow the vehicle; and

**WHEREAS**, these braking systems, called "Jake Brakes," make loud popping noises that create excessive noise and are often objectionable to the general public; and

**WHEREAS**, the use of these braking systems within areas that are primarily residential in nature adversely affects the quality of life within these areas; and

**WHEREAS**, there is a need to regulate the areas where these engine braking systems may be used for the protection of the general public, now, therefore;

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

**SECTION 1.** That Columbus City Code shall be amended with the addition of Section 2105.25, entitled No Engine Braking Zones as follows:

2105.25 No Engine Braking Zones

The service director shall establish No Engine Braking zones of such kind and character and at such locations as he may deem necessary for the protection of the public.

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

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**Legislation Number:** 1551-2004

**Drafting Date:** 08/27/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Purchasing Office received and opened bid number SA001199 for a water quality profiling platform system on July 15, 2004. This equipment is needed for real-time monitoring of source water quality. Only two bids were received and the Purchasing Office deemed them both complete. Both vendors bid an alternate cellular technology that is superior to our current method of radio telemetry. Because our bids stated that we were looking for a system that was equal or better, we are recommending award of this contract go to Endeco/YSI, Inc. as the lowest, responsible, and best bidder, for a grand total of \$69,975.01. The Contract Compliance Number for Endeco/YSI, Inc. is 31-1259218. They do not have MBE/FBE status. No companies of the 12 vendors solicited had MBE/FBE status.

**FISCAL IMPACT:** The Division of Water allocated \$65,000.00 for the purchase of this system in the 2004 Budget. Object Level Three expenditures will be re-prioritized in order to cover the \$4,975.01 deficit.

There were no expenditures for this type of system in the last two years.

**Title**

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)

**Body**

WHEREAS, the Purchasing Office did receive and open bid number SA001199 for the purchase of a water quality profiling platform system on July 15, 2004, and

WHEREAS, both vendors bid an alternate cellular technology that is superior to our current method of radio telemetry, and

WHEREAS, Endeco/YSI, Inc. was the lowest, responsible, and best bidder, for a grand total of \$69,975.01, 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 enter into a contract with Endeco/YSI, Inc., for the purchase of a water quality profiling platform system, needed by the Water Quality Assurance Laboratory and Hap Cremean Water Treatment Plant, 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 enter into a contract with Endeco/YSI, Inc., as the lowest, responsible, and best bidder, for the purchase of a water quality profiling platform system, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$69,975.01 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 06, Object Level Three 6697, OCA Codes and amount listed below, to pay the cost thereof.

OCA	AMOUNT
601989	\$45,611.62
602474	<u>\$24,363.39</u>
	\$69,975.01

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

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**Legislation Number:** 1557-2004

**Drafting Date:** 08/30/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

BACKGROUND: For the option to purchase Paint and Paint Supplies for the Department of Public Utilities, the largest user, and for other City agencies as needed. The term of the proposed option contract would be approximately two years.

Contract is through September 30, 2007. The Purchasing Office opened formal bids on August 8, 2004.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA 001197). Bids solicited: 87: (MAJ: 73, MBE: 12, and FBE:2). Bids received: 5 (MAJ: 5). Four bids were deemed non-responsive for failing to meet the specifications. One bidder did not complete the proposal page. One bidder did not provide a discount as required. Two bidders did not provide a consistent discount per group of line items or complete verifiable pricing catalogs as required.

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

PPG Architectural Finishes., MAJ, CC# 25-1612585, All Items, Estimated Expenditures: \$50,000 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 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).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 8, 2004, and selected the lowest, 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 Paint and Paint Supplies in order to establish a consistent, economical supply of products to maintain City facilities; and

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 Paint and Paint Supplies in accordance with Solicitation No. SA 001197 as follows:

PPG Architectural Finishes. 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:** 1565-2004

**Drafting Date:** 08/31/2004

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Broad & High CRI Limited Partnership. Ohio Enterprise Law, O.R.C. Section 5709.62 (3), requires the City to enter into a Council approval agreement between the City and participating companies.

Pursuant to State legislation, the City has created an approved Columbus Enterprise Zone. Broad & High CRI Limited Partnership desires to renovate and redevelop the area of 2 and 4 East Broad Street as well as 12, 18 and 20 North High Street totaling 48,500 square feet of retail and office space. This redevelopment project is a key component of the City of Columbus core downtown redevelopment plan. Broad & High CRI Limited Partnership plans to invest \$8,800,000 in new construction and improvements including the placement of a permanent video-display system as well as create 2 full-time positions at the site within five years.

The Department of Development recommends a 75% / ten year abatement on real property. The Department also recommends a 75% / ten year personal property abatement restricted to the video-display system and related equipment if the video-display system is not included in the building value for tax purposes under the real property tax abatement.

The Columbus City School District has been advised of this project as required by O.R.C. Section 5709.83.

**FISCAL IMPACT:** No funding is required for this legislation.

### **Title**

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.

### **Body**

**WHEREAS**, the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance No 779-85, dated April 22, 1985; and

**WHEREAS**, the Ohio Development Department approved this designation under State of Ohio Enterprise Zone law, by letter, dated June 12, 1985; and

**WHEREAS**, Broad & High CRI Limited Partnership desires to renovate and redevelop 2 and 4 East Broad Street as well as 12, 18 and 20 North High Street totaling 48,500 square feet of retail and office space; and

**WHEREAS**, the Enterprise Zone project by Broad & High CRI Limited Partnership will add approximately \$8,800,000 in real and personal property investment within Columbus; and

**WHEREAS**, Broad & High CRI Limited Partnership will create two new full-time jobs within five years; and

**WHEREAS**, it is required by law to enter into a binding, formal agreement in order to obtain tax incentives authorized by the State of Ohio; and

**WHEREAS**, the Board of Education for the Columbus City School District has been notified pursuant to O.R.C. Section

5709.83; NOW, THEREFORE,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into an Enterprise Zone agreement with Broad & High CRI Limited Partnership to provide therewith an exemption for new construction and improvements of 75% on the value of real property and 75% on personal property restricted to the permanent video-display system and related equipment attached to the exterior of the structure for a term of ten (10) taxable years in association with the project's proposed \$8,800,000 investment.

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

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**Legislation Number:** 1581-2004

**Drafting Date:** 09/01/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

The City of Columbus currently has an excessive amount of vacant office space in our downtown market. This high vacancy rate is having a negative impact on all business activity downtown and throughout the city. Knowledge Management Interactive, Inc. is currently exploring downtown Columbus as a potential site for relocation. They are developers of web based learning system management. They anticipate employing 15 people downtown. This job creator is estimated to generate \$700,000 of payroll and \$14,000 annually in City income tax revenue. Based on this estimate they would qualify for the Columbus Downtown Office Incentive of an amount equal to 50% of the payroll taxes paid or \$7,000 each year for four years. The Downtown Development Office recommends granting the Columbus Downtown Office Incentive Program to Knowledge Management Interactive, Inc.

**FISCAL IMPACT:**

No funding is required for this legislation.

**Title**

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.

**Body**

**WHEREAS**, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, Resolution 075X-2004, adopted March 29, 2004, authorized the Department of Development to establish the Columbus Downtown Office Incentive Program as amended; and

**WHEREAS**, the Department of Development has received a completed application for the Columbus Downtown Office Incentive Program from Knowledge Management Interactive, Inc.; and

**WHEREAS**, Knowledge Management Interactive, Inc. estimates they will create 15 new jobs at 330 West Spring Street, with a projected payroll of \$700,000 generating estimated City of Columbus income tax revenue of \$14,000 annually;  
**NOW, THEREFORE**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into a Columbus Downtown Office Incentive Program agreement with Knowledge Management Interactive, Inc., pursuant to Columbus City Council Resolution 075X-2004, for an annual cash payment equal to 50% of the total income tax withholding for the new positions located in downtown Columbus for a term of four (4) years based on the estimated addition of 15 new jobs at 330 West Spring Street.
- Section 2.** This employment at Knowledge Management Interactive, Inc. is the result of creating 15 new jobs to the Downtown as defined in Columbus City Code Title 33 Section 3359.03 downtown district boundary.
- Section 3.** As provided in the program guidelines a 6-year lease at 330 West Spring Street qualifies Knowledge Management Interactive, Inc. for a four (4) year incentive term. The term beginning in calendar year 2005, with the incentive payment made in the first quarter of the following year based on actual City of Columbus income tax withholding paid by employees for the preceding year.
- Section 4.** Each year of the term of the agreement with Knowledge Management Interactive, Inc. that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.
- Section 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1584-2004

**Drafting Date:** 09/01/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

The City of Columbus currently has an excessive amount of vacant office space in our downtown market. This high vacancy rate is having a negative impact on all business activity downtown and throughout the city. Personal Resource Management, Inc. is currently exploring downtown Columbus as a potential site for expansion. They are a leader in real estate and personnel leasing. They anticipate employing 74 - 79 people downtown including 20 new positions. This new job creation is estimated to generate \$800,000 of payroll and \$16,000 annually in City income tax revenue. Based on this

estimate, they would qualify for the Columbus Downtown Office Incentive of an amount equal to 50% of the payroll taxes paid or \$8,000 each year for five (5) years. The Downtown Development Office recommends granting the Columbus Downtown Office Incentive Program to Personal Resource Management, Inc.

**FISCAL IMPACT:**

No funding is required for this legislation.

**Title**

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.

**Body**

**WHEREAS**, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, Resolution 075X-2004, adopted March 29, 2004, authorized the Department of Development to establish the Columbus Downtown Office Incentive Program as amended; and

**WHEREAS**, the Department of Development has received a completed application for the Columbus Downtown Office Incentive Program from Personal Resource Management, Inc.; and

**WHEREAS**, Personal Resource Management, Inc. estimates they will create 20 new jobs at 45 North 4th Street, with a projected payroll of \$800,000 generating estimated City of Columbus income tax revenue of \$16,000 annually; **NOW, THEREFORE**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into a Columbus Downtown Office Incentive Program agreement with Personal Resource Management, Inc., pursuant to Columbus City Council Resolution 075X-2004, for an annual cash payment equal to 50% of the total income tax withholding for the new positions located in downtown Columbus for a term of five (5) years based on the estimated addition of 20 new jobs at 45 North 4th Street.
- Section 2.** This employment at Personal Resource Management, Inc. is the result of creating 20 new jobs to the Downtown as defined in Columbus City Code Title 33 Section 3359.03 downtown district boundary.
- Section 3.** As provided in the program guidelines, the purchase of 45 North 4th Street qualifies Personal Resource Management, Inc. for a five (5) year incentive term. The term beginning in calendar year 2005, with the incentive payment made in the first quarter of the following year based on actual City of Columbus income tax withholding paid by employees for the preceding year.
- Section 4.** Each year of the term of the agreement with Personal Resource Management, Inc. that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.
- Section 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1595-2004

**Drafting Date:** 09/01/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Title**

**To authorize the Public Service Director to enter into contract for the Facilities Management Division with Smith Roofing, Ltd. for the renovation of the roof at 2077 Parkwood Avenue, to authorize the expenditure of \$215,987.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$215,987.00)**

**Body**

**WHEREAS**, the roof at 2077 Parkwood Avenue is in disrepair and in need of replacement, and

**WHEREAS**, formal competitive bids were advertised and received by the Facilities Management Division for the renovation of the roof at 2077 Parkwood Avenue, and

**WHEREAS**, the Facilities Management Division recommends acceptance of the bid submitted by Smith Roofing, Ltd. as the most responsive and responsible bidder, 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 enter into contract with Smith Roofing, Ltd. for roof renovation at 2077 Parkwood Avenue, allowing the project to be completed during good weather, 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 is hereby authorized to contract with Smith Roofing, Ltd. for the renovation of the roof at 2077 Parkwood Avenue.

**SECTION 2.** That the expenditure of \$215,987.00, 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: 30-03

Fund: 701

Project: 330023

OCA Code: 644476

Object Level 1: 06

Object Level 3: 6620

Amount: \$215,987.00

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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.

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**Legislation Number:** 1597-2004

**Drafting Date:** 09/02/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

This legislation authorizes the Director of Finance to increase an existing blanket purchase order for the purchase of Bulking Material (Woodchips) for the Division of Sewerage and Drainage, Compost Facility from an established Universal Term Contract.

Woodchips are used as a bulking agent at the Compost Facility within the Division of Sewerage and Drainage and are a vital part of the composting process. The Purchasing Office has established a Universal Term Contract for the option to obtain Bulking Material (Woodchips) with The Garick Corporation, FL-002019. The Division of Sewerage and Drainage, Compost facility has an established blanket order, UL-004060 that has become necessary to increase due to additional need for Woodchips for composting. The amount of the increase is \$50,000.00.

SUPPLIER: The Garick Corporation (34-1395644)

FISCAL IMPACT: \$50,000.00 is needed for the increase and is budgeted.

\$134,000.00 was spent in 2003.

\$110,000.00 was spent in 2002.

### **Title**

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)

### **Body**

WHEREAS, the Division of Purchasing has established a Universal Term Contract, FL-002019, with The Garick Corporation, for the option to obtain Bulking Material (Woodchips); and,

WHEREAS, the Division of Sewerage and Drainage established blanket order UL-004060, and

WHEREAS, the Division of Sewerage and Drainage desires to increase UL004060 for the purchase of Bulking Material (Woodchips) based on the Universal Term Contract; 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 increase a Blanket Purchase Order for the purchase of Bulking Material (Woodchips) from a Universal Term Contract established by the Purchasing Office with The Garick Corporation, for the Division of Sewerage and Drainage, Compost Facility.

Section 2. That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows, OCA: 605899, Object Level 1: 02, Object Level 3: 2209 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.

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**Legislation Number:** 1603-2004

**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. The Land Bank, by way of Memorandum of Understanding, is accepting title of one parcel of land from the Columbus Compact Corporation. This property will be held in the Land Bank until such time as the Columbus Compact Corporation has a redevelopment plan for the property. 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 acceptance and disposition of a deed for a parcel of land (199 N. 21st Street) to be included in the Land Bank.

**Body**

**WHEREAS**, the Columbus Compact Corporation, is the owner of the said real estate; and

**WHEREAS**, by virtue of a said deed to the City of Columbus will be recorded in the Franklin County, Ohio Recorder's Office; and

**WHEREAS**, the City desires to accept this deed for said property which will be held in the Land Bank Program and managed in accordance with the Land Reutilization Program's policies and procedures until such time that a redevelopment plan has been provided, 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 NUMBER: 010-008373

ADDRESS: 199 N. 21st Street

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

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**Legislation Number:** 1606-2004

**Drafting Date:** 09/02/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The purpose of this legislation is to authorize the Director of Public Utilities to increase an established blanket purchase order for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant with Utility Technologies International Corp. for annual natural gas compliance services.

The Southerly Wastewater Treatment Plant has an annual inspection of their exterior natural gas pipelines and interior incinerator gas piping systems in accordance with Federal Regulation 49 CFR, Part 192 of the Pipeline Safety Regulations. Federal regulation 49 CFR 192 states that specific activities must be conducted on a scheduled basis to ensure that the pipeline and piping systems are maintained in safe condition. Those activities include: gas leak survey, Key valve inspection, corrosion control systems and cathodic protection testing of gas lines, odorization tests, regulator and meter inspection and calibration, review of emergency response procedures, upgrading of operation and maintenance manuals, maintenance of warning signs and labels, inspection and maintenance of interior gas piping (automatic shut off valves, main shut off valves, gas regulators, pressure relief valves, etc.).

The Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant solicited bids for the service. Three (3) companies were solicited with only Utility Technologies International Corp. submitting a response to provide the service. ED017266 was established. Under normal circumstances the \$20,000.00 established for the inspection would be sufficient, however, during the 2004 inspection the company determined that the 20 year old piping system into incinerator #3 needed upgrade. Currently that incinerator is out of service and since the incinerator is currently out of service, it is in the best interest of the City of Columbus to upgrade the piping system for the overall safety of plant personnel and to adhere to federal regulations. The additional money will be used to install in-line gas filters, sedimentation strainers and properly sized gas pressure regulators.

SUPPLIER: Utility Technologies International Corp. (31-1347804)

FISCAL IMPACT: \$10,000.00 is needed for the increase and budgeted.

Emergency legislation is being requested so that work can begin at the earliest time available in order to place incinerator #3 back into service at the earliest date possible.

### **Title**

To authorize the Director of Public Utilities to increase an existing blanket order with Utility Technologies International Corp. for Natural Gas Compliance Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$10,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$10,000.00)

### **Body**

WHEREAS, the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant has an annual inspection of

exterior and interior natural gas pipelines and piping systems in accordance with Federal Regulation 49 CFR, Part 192 of the Pipeline Safety Regulations, and

WHEREAS, the Southerly Wastewater Treatment Plant established blanket order ED-017266 for said services, and

WHEREAS, during the 2004 inspection it was determined that the piping system into incinerator #3 needed various upgrades, and

WHEREAS, the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant has determined that it is in the best interest of the City of Columbus to upgrade the piping system while incinerator #3 is out of service for the safety of plant personnel, and

WHEREAS, the Division of Sewerage and Drainage wishes to increase ED-017266 for said services, 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 increase ED-017266 with Utility Technologies International Corp. so that work can begin at the earliest time available to place incinerator #3 back into service, 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 increase ED-017266 with Utility Technologies International Corp. for Natural Gas Compliance Services for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$10,000.00 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 605063, Object Level 1: 03, Object Level 03: 3374.

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.

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**Legislation Number:** 1607-2004

**Drafting Date:** 09/02/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The purpose of this legislation is to authorize the payment of the annual Ohio EPA Discharge Fees for the Jackson Pike and Southerly Wastewater Treatment Plants. The fees for 2004 are based upon the average volume of wastewater discharged by each facility during the previous year (2003) between May 1 and October 31. The Jackson Pike Wastewater Treatment Plant average in this time period is 81.6538 MGD, the Southerly Wastewater Treatment Plant average in this time period is 107.2831 MGD. The fee schedule, pursuant to ORC 3745-11 is provided below:

>50-100 = \$41,400.00

>100 = \$62,100.00

House Bill 152 became law in July 1993. This law created a series of fees which provides financial support of the Ohio Environmental Protection Agency. Included in these fees is an annual Wastewater Treatment Plant Discharger Fee to be paid by holders of NPDES permits. The Division of Sewerage and Drainage holds two such permits, Jackson Pike Permit Number 4PF00000, Southerly Permit Number 4PF00001. The Jackson Pike Wastewater Treatment Plant has discharge fees of \$41,400.00 and Southerly Wastewater Treatment Plant has discharge fees of \$62,100.00, payment due on January 31, 2005. It is important to authorize payment to avoid a 10 percent (10%) penalty.

SUPPLIER: State of Ohio, Ohio Environmental Protection Agency (31-6402047-090)

FISCAL IMPACT: \$103,500.00 is needed and budgeted.

\$82,800.00 was spent in 2003

\$82,800.00 was spent in 2002

**Title**

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)

**Body**

WHEREAS, the annual Discharge Wastewater Treatment Plant Fees are due on January 31, 2005; and,

WHEREAS, these fees were first paid in January 1994, and have been paid each year thereafter, and have been budgeted for the 2003 payments; and,

WHEREAS, House Bill 152 became law in July 1993 and created a series of fees which provide financial support to the State of Ohio, Ohio Environmental Protection Agency; and,

WHEREAS, included in these fees is an annual Wastewater Treatment Plant Discharger Fee to be paid by holders of NPDES permits; and,

WHEREAS, the Division of Sewerage and Drainage holds two such permits for the Jackson Pike and Southerly Wastewater Treatment Plants; 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 and directed to pay the Ohio Environmental Protection Agency through the Treasurer, State of Ohio, for annual Discharger Fees upon receipt of proper invoices.

Section 2. That the expenditure of \$103,500.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund 650, as follows:

OCA 605022  
Object Level One 03  
Object Level Three 3401  
Amount \$41,400.00

OCA 605055  
Object Level One 03  
Object Level Three 3401  
Amount \$62,100.00

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

---

**Legislation Number:** 1608-2004

**Drafting Date:** 09/02/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The purpose of this ordinance is to increase the current contract between the City Treasurer and the Fifth Third Bank, and its processing agent, Fifth Third Processing Solutions, for credit card processing services at Building Regulations in the amount of \$35,000 and at the Cultural Arts Center in the amount of \$500.00. The contract runs through February 28, 2005

**FISCAL IMPACT:** Funds are available in the appropriate budgets to cover this expense.

**Title**

To authorize the City Treasurer to modify a contract with Fifth Third Bank and its processing agent, Fifth Third Processing Solutions, for the provision of credit card processing services, and to authorize the expenditure of \$35,000 from the Development Services Fund, and \$500.00 from the Recreations and Parks Operating Fund, and to declare an emergency, (\$35,500)

**Body**

Whereas, the City Treasurer has entered into a contract with Fifth Third Bank and its processing agent, Fifth Third Processing, for credit card processing services.

Whereas, as an emergency exists in the usual daily operation of Building Regulations and the Department of Recreation and Parks and it is immediately necessary to increase the existing contract between the City Treasurer and Fifth Third Bank and its processing agent, Fifth Third Processing Solutions for the processing of credit card payments, now therefore;

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

Section 1. That the City Treasurer is authorized to increase the contract between the City of Columbus and Fifth Third Bank, and its processing agent, Fifth Third Processing Solutions, for the processing of credit cards in the amount of \$35,500.

Section 2. That the expenditure of \$35,500 is authorized as follows:

Department	Fund	OCA Code	Object Level 3	Amount
44-03	240	440377	3348	\$35,000

51-01                      285                      510628                      3348                      \$ 500

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 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:** 1610-2004

**Drafting Date:** 09/02/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:**

**Need:** The Fire Division is in need to purchase janitorial supplies; this legislation is to authorize and direct the Finance Director to issue a purchase order for janitorial supplies from an existing Universal Term Contract established by the Purchasing Office for such purpose with HP Products.

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

**Contract Compliance:** 351116846

**FISCAL IMPACT:**

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

TitleTo authorize and direct the Finance Director to issue a purchase order for 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)

Body**WHEREAS,** the Fire Division is in need to purchase janitorial supplies; and

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

**WHEREAS,**a situation exists in the usual daily operation of the Department of Public Safety, in that it is necessary to purchase said janitorial supplies, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**Section 1.** That the Finance Director be and is hereby authorized and directed to issue a purchase order for the purchase of janitorial supplies in accordance with the existing Universal Term Contract established by the Purchasing Office with HP Products for such purpose.

**Section 2.** That the expenditure of \$20,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level

Three 2212, OCA 301531.

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

---

**Legislation Number:** 1611-2004

**Drafting Date:** 09/02/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation**BACKGROUND:**

**Need:** The Fire Division is in need to purchase turnout gear; this legislation is to authorize and direct the Finance Director to issue a purchase order for turnout gear from an existing Universal Term Contract established by the Purchasing Office for such purpose with Total Fire Group.

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

**Contract Compliance:** 311608763

**FISCAL IMPACT:**

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

TitleTo authorize and direct the Finance Director to issue a purchase order for 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)

Body**WHEREAS,** the Fire Division is in need to purchase turnout gear; and

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

**WHEREAS,**a situation exists in the usual daily operation of the Department of Public Safety, in that it is necessary to purchase said turnout gear, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**Section 1.** That the Finance Director be and is hereby authorized and directed to issue a purchase order for the purchase of turnout gear in accordance with the existing Universal Term Contract established by the Purchasing Office with Total Fire Group.

**Section 2.** That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2222, OCA 301531.

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

---

**Legislation Number:** 1618-2004

**Drafting Date:** 09/02/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** The Transportation Division is responsible for effecting repairs to the City's roadway system. To accomplish this mission the Division requires a cold milling machine with trailer to perform cuts and planing of the City streets.

Bids were advertised in the City Bulletin and were received by the Purchasing Office on July 22, 2004 for Bid SA-001202GRW as follows:

**Vendor / Grinder / Unit Cost / Status**

Ohio Cat / Bitelli SF101R / \$212,000 / Majority

The McLean Company / Wirtgen W1000L / \$217,607 / Majority

The bid submitted by Ohio Cat was judged to be non-responsive in that the firm failed to meet item 4.1 of the specifications in which the City reserves the right to require a demonstration of unit bid within 10 days of receipt of their bid. Ohio Cat was unable to provide such a demonstration because the closest machine available was in San Diego, CA. The Transportation Division already has the machine bid by The McLean Company, a Wirtgen W1000L and therefore no demonstration was required for the second bidder. The bid submitted by the McLean Company was judged to be the lowest, best, most responsive, and most responsible.

**Fiscal Impact:** The Transportation Division budgeted \$3.2 million for equipment in the 2004 Capital Improvements Budget. Thus far, the Division has spent \$362,701 of this amount. This ordinance authorizes an expenditure of \$217,607.00. It is recommended that the contract be awarded to the McLean Company, contract compliance #34-0762688, for \$217,607.00 in accordance with their bid proposal.

**Emergency action** is requested to ensure that the cold milling machine is available for use as soon as possible.

Title

To authorize the Finance Director to enter into a contract with the McLean Company for the purchase of a cold milling machine with trailer for the Transportation Division; to authorize the expenditure of \$217,607.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$217,607.00)

Body

**WHEREAS**, the Transportation Division is responsible for effecting repairs to the City's roadway system; and

**WHEREAS**, the Transportation Division is in need of a cold milling machine with trailer; and

**WHEREAS**, funds are budgeted and available in the 1995, 1999 Voted Streets and Highways Fund for this expense; and

**WHEREAS**, an emergency exists in the usual daily operations of the Public Service Department, Transportation Division, in that it is immediately necessary to purchase a cold milling machine with trailer to ensure its availability for use as soon as possible, 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 is hereby authorized to enter into a contract with the McLean Company, 3155 East 17th Avenue, Columbus, OH 43219 for the purchase of a cold milling machine with trailer in accordance in accordance with the specifications on file in the Purchasing Office.

**SECTION 2.** That the sum of \$217,607.00, or so much thereof as may be needed is hereby authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6651, OCA Code 644385 and Project 530020.

**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:** 1620-2004

**Drafting Date:** 09/03/2004

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

explanation

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept a grant in the amount of \$42,550.00 from the State of Ohio, Crime Victim Assistance Office, and to appropriate from the unappropriated balance of the General Government Grant Fund to the Probation Department of Municipal Court Judges, the total amount of the grant. This grant will fund a portion of the salaries and fringes of two (2) Victim Assistants for the continuation of a program in the Probation Department to assist Probation Officers primarily in the Domestic Violence Unit. The two employees serve as a liaison to the City Prosecutor and work with the victims of crime when a perpetrator has been placed on probation. An additional \$60,000.00 from the Court's Special Revenue Fund, Probation Fees, will fund the balance of the salaries and fringes not funded by the State of Ohio.

FISCAL IMPACT

No City of Columbus funds are needed since the match plus additional funding needs are budgeted in the Court's Special Revenue Fund, Probation Fees. This legislation is contingent upon the passage of companion transfer legislation from the Court's Special Revenue Fund.

EMERGENCY DECLARATION IS REQUESTED TO EXPEDITE THIS NEW CYCLE BEING IN PLACE AS CLOSE TO THE 1ST OF OCTOBER, 2004 AS POSSIBLE.

title

To authorize and direct the Administrative Judge of the Franklin County Municipal Court Judges to accept a grant award from the State of Ohio, Crime Victims Assistance Office, and to appropriate \$42,550.00 from the unappropriated balance of the General Government Grant Fund to the Franklin County Municipal Court Judges; and to declare an emergency (\$42,550.00).

body

WHEREAS, it is in the best interest of the City of Columbus to provide victim services in the Franklin County Municipal Court, Department of Probation Services; and

WHEREAS, a grant from the State of Ohio, Crime Victims Assistance Office in the amount of \$42,550.00 has been awarded to provide a portion of the personnel costs; and

WHEREAS, a grant match in the amount of \$60,000.00 will be provided by Probation User Fees for the remaining portion; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to accept the aforementioned grant to expand probationary services in the area of victim assistance and to appropriate these grant funds for the continuation of the program 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 Administrative Judge of the Franklin County Municipal Court be and is hereby authorized**

to accept a grant in the amount of \$42,550.00 from the State of Ohio, Crime Victims Assistance Office.

**SECTION 2:** That from the unappropriated balance in the General Government Fund, Fund 220, Subfund 003, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during fiscal year ending December 31, 2004, the sum of \$102,550.00 is appropriated to the Franklin County Municipal Court Judges as follows:

Dept # Amount	Sub-Fund	Project/Grant	Obj Lev One	Obj Lev Three	OCA
2501 \$ 102,550.00	003	254003	01	1100	254003

**SECTION 3:** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative Judge of the Franklin County Municipal Court; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 1621-2004

**Drafting Date:** 09/03/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Purchasing Office received and opened bid number SA001151 for a water leak detection system on July 22, 2004. This system is used to find underground water leaks. Only one bid was received and the Purchasing Office deemed it complete. We are recommending award of this contract go to Fluid Conservation Systems, as the lowest, responsive, responsible, and best bidder, for a total of \$55,000.00. The Contract Compliance Number for Fluid Conservation Systems is 74-2619979. They do not have MBE/FBE status. Only one company of the 34 vendors solicited had MBE/FBE status.

**FISCAL IMPACT:** The Division of Water allocated \$55,000.00 for this equipment in the 2004 Budget. There have been no expenditures for this type of equipment in the last two years.

### **Title**

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)

### **Body**

WHEREAS, the Purchasing Office did receive and open bid number SA001151 for the purchase of a water leak detection system on July 22, 2004, and

WHEREAS, Fluid Conservation Systems submitted the only bid and was deemed complete by the Purchasing Office, 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 enter into a contract with Fluid Conservation Systems, for a water leak detection system, needed by the Mainline and Valve activity, 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 enter into a contract with Fluid Conservation Systems, as the lowest, responsive, responsible, and best bidder, for a water leak detection system, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$55,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602730, Object Level One 06, Object Level Three 6651, 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.

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**Legislation Number:** 1627-2004

**Drafting Date:** 09/03/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**This ordinance appropriates and transfers \$60,000.00 from the Municipal Court Special Revenue Fund, Probation Services Fund, to the General Government Grants Fund. The amount appropriated and transferred constitutes a match for the grant awarded to the Department of Probation Services within the Department of Franklin County Municipal Court Judges, and additional monies to supplement salaries and benefits not covered by the grant. This legislation will also allow the continuation of a program for two victim assistants to assist the Probation Officers primarily in the Domestic Violence Unit. The two employees serve as liaison to the City Prosecutor and work with the victims of crime when the perpetrator has been placed on probation.**

**FISCAL IMPACT:**

**Funds are available within the Probation Fees Fund for the portion not covered by the grant. A corresponding ordinance appropriates the grant funds supplied by the State of Ohio.**

**EMERGENCY DECLARATION IS REQUESTED TO EXPEDITE THIS NEW CYCLE AS CLOSE TO THE FIRST OF OCTOBER, 2004 AS POSSIBLE.**

**title**

**To authorize and direct the appropriation and transfer of \$60,000.00 from the Municipal Court Special Revenue Fund, Probation Services Fund, to the General Government Grant Fund for the purpose of funding the portion not covered by a grant awarded to the Municipal Court Judges for Victim Assistants; and to declare an emergency (\$60,000.00)**

**Body**

**WHEREAS, it is in the best interest of the City of Columbus to provide victim services in the Franklin County Municipal Court, Department of Probation Services; and**

**WHEREAS, a grant from the State of Ohio, Crime Victims Assistance Office, in the amount of \$42,550.00 has been awarded to provide a portion of the personnel costs; and**

WHEREAS, additional monies in the amount of \$60,000.00 is required for the remaining portion of salaries/fringes, which is to come from probation fees; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to appropriate the grant match and transfer these funds to the allocated program so that this new cycle of funding is available by the first of October, 2004, thereby preserving the public health, peace, property, safety and welfare;  
Now

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

SECTION 1. That from the unappropriated balance of the Municipal Court Special Revenue Fund, Probation Fees Fund, Fund 227, Subfund 003, OCA 250324, the sum of \$60,000 is appropriated to the Municipal Court Judges as follows:

Dept # Amount	Subfund	Project/Grant	Obj Lev One	Obj Lev Three	OCA
2501 60,000	003	254003	10	5501	254003 \$

SECTION 2. That the City Auditor be and is hereby authorized and directed to transfer \$60,000 from the Probation Fees Fund, No. 227, Subfund 003, OCA 250324, to the General Government Grant Fund, Fund No. 220, Project/Grant No. 254003.

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.

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Legislation Number: 1631-2004

Drafting Date: 09/07/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

### Explanation

The Division of Water currently owns 145 shares of Preferred Stock, Series A, of Lodgian, Inc. This stock was received in lieu of the payment of an outstanding water bill. This stock has recently been called for redemption at a price of \$28.16 per share. The Division of Water has requested the City Treasurer to act on their behalf to expedite this transaction through Wachovia Bank, transfer agent for Lodgian, Inc.

### Title

To authorize the City Treasurer to redeem 145 shares of Series A, Preferred Stock of Lodgian, Inc through Wachovia Bank, the transfer agent for Lodgian, Inc, at a price of \$28.16 per share and to deposit the proceeds in the Division of Water Operating Fund, and to declare an emergency.

**Body** Whereas, the City Treasurer is the custodian of all public funds received by the City of Columbus, and

Whereas, the Division of Water has request the City Treasurer to redeem 145 shares of Series A, Preferred Stock of Lodgian, Inc. in accordance with the Notice of Redemption dated June 25, 2004, now, therefore,

Whereas, as an emergency exists in the usual daily operation of the City of Columbus Division of Water and it is immediately necessary to authorize the exchange of this stock, now therefore,

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

Section 1. That the City Treasurer of the City of Columbus is hereby authorized to redeem 145 shares of Series A, Preferred Stock of Lodgian, through Wachovia Bank, N.A., the authorized transfer agent for this exchange.

Section 2. That the City Treasurer deposit all proceeds from the sale of this stock in the Water Operating Fund 600.

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

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**Legislation Number:** 1632-2004

**Drafting Date:** 09/07/2004

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation** The Division of Water currently owns 154 shares of Common Stock, Series A, of Lodgian, Inc. This stock was received in lieu of the payment of an outstanding water bill. The Division of Water has requested the City Treasurer sell this stock on their behalf and to Deposit all proceeds in the Water Operating Fund.

#### **Title**

To authorize the City Treasurer to sell 154 shares of Common Stock of Lodgian, Inc at the current market price, through a broker chosen by the City Treasurer, and to place the net proceeds in the Division of Water Operating Fund, and to declare an emergency.

#### **Body**

Whereas, the City Treasurer is the custodian of all public funds received by the City of Columbus, and

Whereas, the Division of Water has request the City Treasurer to sell 154 shares of Common Stock of Lodgian, Incanto place the net proceeds in the Water Operating Fund, and

Whereas, as an emergency exists in the usual daily operation of the City of Columbus Division of Water and it is immediately necessary to authorize the ssell ofthis stock, now therefore,

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

Section 1. That the City Treasurer of the City of Columbus is hereby authorized to sell 154 shares of Common Stock of Lodgian, Inc on the behalf of the Division of Water , with a broker chosen by the City Treasurer, and

Section 2. That the City Treasurer deposit the net proceeds from the sale of this stock, after allowing for a brokerage commission, in the Water Operating Fund 600.

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

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**Legislation Number:** 1633-2004

**Drafting Date:** 09/07/2004

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### **Explanation**

This ordinance is to increase the current contract between the City Treasurer and the Fifth Third Processing Solutions, for credit card processing services at the Division of Electricity in the amount of \$3,000.00. The contract runs through February 28, 2005

FISCAL IMPACT: Funds are available in the appropriate budgets to cover this expense.

#### **Title**

To authorize the City Treasurer to modify a contract with Fifth Third Processing Services, for the provision of credit card processing services, and to authorize the expenditure of \$3,000 from the Division of Electricity Operating Fund, and to declare an emergency, (\$3,000).

#### **Body**

Whereas, the City Treasurer has entered into a contract with Fifth Third Processing Services, for credit card processing services.

Whereas, as an emergency exists in the usual daily operation of the Division of Electricity, and it is immediately necessary to increase the existing contract between the City Treasurer and Fifth Third Processing Services, for the processing of credit card payments, now therefore;

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

Section 1. That the City Treasurer is authorized to increase the contract between the City of Columbus and Fifth Third Processing Services, for the processing of credit cards in the amount of \$3,000.

Section 2. That the expenditure of \$3,000 is authorized as follows:

Department	Fund	OCA Code	Object Level 3	Amount
60-07	550	600742	3348	\$3,000.00

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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:** 1634-2004

**Drafting Date:** 09/07/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

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, has submitted the plat titled CEDAR RUN SECTION 2 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south off of Kennedy Road and east of Waggoner Road.

**Title**

**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.**

**Body:**

WHEREAS, the plat titled **CEDAR RUN SECTION 2** (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, **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,** owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Lanes and Street shown on said plat and not heretofore so dedicated; and

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

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

**Section 1.** That the plat titled **CEDAR RUN SECTION 2** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

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**Legislation Number:** 1637-2004

**Drafting Date:** 09/07/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a service agreement with InnaPhase Corporation for Customer Support Services for the LabManager software system at the Surveillance Laboratory in accordance with Columbus City Code Section 329.07 (c) Sole Source Procurement. InnaPhase Corporation is the sole provider of the system, software and customer support service for LabManager.

InnaPhase Corporation provides support services for the custom computer system known as LabManger which is used for various applications at the Surveillance Laboratory including, analysis reports, work orders, sample processing, verification of acceptable sample ranges, and variety of other reports to enforce adherence to laboratory practices. The services provided by InnaPhase Corporation include, trend analysis, software support, enhancements due to technological changes, help desk support, and an on-site spare system within 24 hours of failure. The service agreement is for one (1) year, the period covering January 1, 2005 to and including December 31, 2005.

SUPPLIER: InnaPhase Corporation (23-2960391)

FISCAL IMPACT: \$22,546.00 is needed and budgeted for this service.

**Title**

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)

**Body**

WHEREAS, the Division of Sewerage and Drainage, Surveillance Laboratory owns the InnaPhase Corporation LabManager computer system, and

WHEREAS, the Division of Sewerage and Drainage wishes to enter into a service agreement for customer support of that system in accordance with the provisions of Columbus City Code Section 329.07 (c), Sole Source Procurement with the designer of the system and sole provider of the support service, InnaPhase Corporation, and,

WHEREAS, the service provides the Surveillance Laboratory with trend analysis, software support, enhancements due to technological changes, help desk support, and an on-site spare system within 24 hours of failure and,

WHEREAS, the service agreement is for one (1) year, the period covering January 1, 2005 to and including December 31, 2005 now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a one (1) service agreement in accordance with the provisions of Columbus City Code Section 329.07 (c) with InnaPhase Corporation for Customer Support Services for the LabManager System for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$22,546.00 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 605105, Object Level 1: 03, Object Level 03: 3372.

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

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**Legislation Number:** 1645-2004

**Drafting Date:** 09/08/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Title**

To authorize and direct the Finance Director to issue blanket purchase orders for various automotive equipment parts, supplies, accessories and services for the Fleet Management Division, to authorize the expenditure of \$105,000.00 from the Fleet Maintenance Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$105,000.00)

**Body**

**WHEREAS**, various automotive equipment parts, supplies, accessories and services are not available on Universal Term Contracts (UTC's), and

**WHEREAS**, given the diversity of the City's vehicle fleet, the Fleet Management Division cannot reasonably anticipate all automotive parts and service requirements, and

**WHEREAS**, it is in the best interest of the City of Columbus to waive formal competitive bidding requirements for the purchase of various automotive equipment parts, supplies, accessories and services, and

**WHEREAS**, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to arrange for the purchase of various automotive equipment parts, supplies, accessories and services to ensure timely maintenance is performed to minimize down time to the City's vehicle fleet thereby preserving the public health, peace, property, safety, and welfare, now, in which the emergency is set forth and defined in a preamble thereto, therefore,

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

**Section 1.** That the Finance Director be and hereby is authorized and directed to establish various blanket purchase orders for automotive equipment parts, supplies, accessories and services without benefit of formal competitive bidding provided the Fleet Management Division Administrator first authorizes the purchase via the issuance of Fleet Management purchase orders and that the blanket purchase orders are certified from the Auditor's Certificate established by this ordinance and no single purchase exceeds \$20,000.00.

**Section 2.** That the vendors and amounts for parts, supplies and accessories will be certified from the Auditor's Certificate as follows:

<u>VENDOR</u>	<u>CC#</u>	<u>EXPIRES</u> <u>THREE CODE</u>	<u>OBJECT LEVEL</u>
Carquest of Simplex	311475986	06/20/06	2284
Driveline 1	311353823	11/10/06	2284
FYDA Freightliner	310789102	11/27/05	2284
Hersh Packing	310743184	08/19/07	2284
Machinery & Tool	314415854	05/23/05	2284
Redneck Trailer	431164951	09/07/07	2284

**Section 3.** That the vendors and amounts for automotive services will be certified from the Auditor's Certificate as follows:

<u>VENDOR</u>	<u>CC#</u>	<u>EXPIRES</u> <u>THREE CODE</u>	<u>OBJECT LEVEL</u>
Byers Chevrolet	314139860	01/12/06	3373
Cummins Bridgeway	113658572	04/25/06	3373
McNeilus Truck	411314526	05/17/07	3373
Wilson's Auto Service	310668047	02/19/05	3373

**Section 4.** That in accordance with Section 329.27 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 as they pertain to the action authorized in Section 1 of this ordinance and that Sections 329.06 and 329.07 of the Columbus City Codes are hereby waived.

**Section 5.** That the expenditure of \$105,000.00, or so much thereof as may be needed, is hereby authorized and directed to be expended from the Fleet Management Fund 513, Department No. 59-05, OCA Code 591347, Object Level One 02 and 03 as follows, to pay the cost thereof:

<u>Object Level Three Code</u>	<u>Amount</u>
2284	
Object Level One 02 Total	\$ 30,000.00
3373	
Object Level One 03 Total	\$ 75,000.00

**Section 6.** That for the reasons set forth 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:** 1646-2004

**Drafting Date:** 09/08/2004

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Public Service Director to enter into various contracts for the Facilities Management Division for the renovation of 650 West Nationwide Boulevard. The Transportation Division will occupy the building.

This ordinance authorizes the Public Service Director to enter into contract with R.R. Kinsey Company, in the amount of \$24,911.00 for the renovation of the electrical system at 650 West Nationwide Boulevard. The existing electrical system is dangerous, with existing covers and boxes missing in places, thereby exposing wire. Furthermore, the current electrical system does not meet City Code. The renovation will consist of the removal of existing lighting, energizing existing electrical outlets, replacing existing outlets or switch plates with stainless steel plates, installing weatherproof covers on exterior lighting, and installing new light fixtures. The contractor has thirty days upon notification of the award of the contract to complete the project.

Formal proposals were solicited on August 2, 2004, and opened on August 17, 2004. Four bids were received as follows (0 MBE, 1 FBE):

R.R. Kinsey Co	\$24,911.00	
Royal Electric Construction Co.*		\$25,500.00
Dynalectric Co. of Ohio		\$26,254.00
Accurate Electric Construction		\$39,770.00

The Facilities Management Division recommends the contract award to the most responsive and responsible bidder, R.R. Kinsey Company.

This ordinance also authorizes the Public Service Director to enter into contract with General Maintenance and Engineering Company, in the amount of \$23,893.00 for the renovation of the vertical siding at 650 West Nationwide Boulevard. The existing vertical siding is insufficient to protect the exterior of the building. The existing building exterior is beginning to deteriorate. The renovation will consist of the installation of vertical siding. The contractor has thirty days upon notification of the award of the contract to complete the project.

Formal proposals were solicited on August 11, 2004, and opened on August 24, 2004. Two bids were received as follows (0 MBE, 1 FBE):

General Maintenance and Engineering Co.	\$23,893.00	
Bomar Construction Co., Inc.*		\$29,960.00

The Facilities Management Division recommends the contract award to the most responsive and responsible bidder, General Maintenance and Engineering Company.

This ordinance also authorizes the Public Service Director to enter into contract with Axiom Mechanical Services, in the amount of \$32,375.00 for the renovation of the heating and air conditioning (HVAC) system at 650 West Nationwide Boulevard. Currently, the building's HVAC system is not operable. The renovation will consist of the replacement of two condensers and two furnaces. Further installation will include filter racks, gas fired heaters, electric ceiling heaters, duct work, refrigerant piping, venting materials, and new thermostats. The contractor has sixty days upon notification of the award of the contract to complete the project.

Formal proposals were solicited on July 26, 2004, and opened on August 10, 2004. Five bids were received as follows (0 MBE, 1 FBE):

Axiom Mechanical Services	\$32,375.00	
Air Force One, Inc.		\$34,900.00
Temperature Control, Inc.*		\$41,345.00
Holdridge Mechanical		\$43,800.00
Pete Miller, Inc.		\$49,500.00

The Facilities Management Division recommends the contract award to the most responsive and responsible bidder, Axiom Mechanical Services.

**Emergency action** is requested so that the contractors will be able to complete these projects before winter weather. The Transportation Division intends to use this building as a snow removal station to serve the Downtown area.

**Fiscal Impact:** The Transportation Division budgeted \$500,000 in the 2004 Capital Improvement Budget for the renovation of 650 West Nationwide Boulevard. The total cost of these contract is \$81,184.00. Renovation of the roof was previously legislated for \$84,453. The accumulated total of these four contracts is \$165,637.00. R.R. Kinsey Co. Contract Compliance No. 31-1342335, expiration date 01/22/2007. General Maintenance and Engineering Co. Contract Compliance No. 31-4188545, expiration date 02/26/2005. Axiom Mechanical Services Contract Compliance No. 55-0829335, expiration date 10/08/2006.

**Title**

**To authorize the Public Service Director to enter into contracts for the Facilities Management Division for renovation of 650 West Nationwide Boulevard, with R.R. Kinsey Company for the renovation of the electrical system, with General Maintenance and Engineering Company for the renovation of the vertical siding, and with Axiom Mechanical Services for the renovation of the HVAC system, to authorize the expenditure of \$81,184.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$81,184.00)**

**Body**

**WHEREAS**, the electrical system, the vertical siding, and the HVAC system at the Transportation Division building at 650 West Nationwide Boulevard is in disrepair and in need of replacement, and

**WHEREAS**, formal competitive bids were advertised and received by the Facilities Management Division for the renovation of the electrical system, the vertical siding, and the HVAC system at 650 West Nationwide Boulevard, and

**WHEREAS**, the Facilities Management Division recommends acceptance of the bids submitted by R.R. Kinsey Company, General Maintenance and Engineering Company, and Axiom Mechanical Services as the most responsive and responsible bidders, 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 enter into contracts with R.R. Kinsey Company, General Maintenance and Engineering Company, and Axiom Mechanical Services for electrical renovation, vertical siding, and HVAC renovation at 650 West Nationwide Boulevard, allowing the projects to be completed before winter weather, 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 is hereby authorized to contract with R.R. Kinsey Company, General Maintenance and Engineering Company, and Axiom Mechanical Services for the renovation of the electrical system, vertical siding, and HVAC system respectively at 650 Nationwide Boulevard.

**SECTION 2.** That the expenditure of \$81,184.00, 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: 59-09  
Fund: 704  
Project: 590130  
OCA Code: 644385  
Object Level 1: 06  
Object Level 3: 6601  
Amount: \$81,184.00

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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.

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**Legislation Number:** 1653-2004

**Drafting Date:** 09/09/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Title**

To authorize and direct the Finance Director to issue various purchase orders for vehicle parts, supplies, accessories and repair services for the Fleet Management Division, to authorize the expenditure of \$295,000.00 from the Fleet Maintenance Fund, and to declare an emergency. (\$295,000.00)

**Body**

**WHEREAS**, Universal Term Contracts (UTC) have been established through the formal competitive bid process, and

**WHEREAS**, the Fleet Management Division has a need to purchase vehicle parts, supplies, accessories, and repair services for motor vehicles, and

**WHEREAS**, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to issue various purchase orders for vehicle parts, supplies, accessories, and repair services, to ensure uninterrupted service of the City's vehicle fleet thereby preserving the public health, peace, property, safety, and welfare, now, in which the emergency is set forth and defined in a preamble thereto therefore,

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

**Section 1.** That the Finance Director is hereby authorized and directed to issue purchase orders for the Public Service Department, Fleet Management Division, per the terms and conditions of Universal Term Contracts, as follows:

ADW - FL001344  
CC# 311145093 expires 11/29/04  
Standard Automotive Parts  
Object Level Three 2284  
Contract expires - 9/30/05

Sutphen Corporation - FL001739  
CC# 310671786 expires 9/28/04  
OEM Truck Parts  
Object Level Three 2284  
Contract expires 09/30/04

Center City International - FL001558  
CC# 311048371 expires 9/30/04  
OEM Truck Parts  
Object Level Three 2284  
Contract expires 9/30/04

Byers Chevrolet - FL001176  
CC# 314139860 expires 3/31/2005  
Standard automotive parts  
Object Level Three 2284  
Contract expires - 3/31/2005

Dick Masheter Ford - FL001177  
CC# 310729896 expires 3/22/05  
Standard Automotive Parts  
Object Level Three 2284  
Contract expires - 3/31/2005

Schodorf Truck - SA00312GRW  
CC# 314416487 expires 2/14/05  
OEM Truck Parts  
Object Level Three 2284  
Contract expires - 9/30/04

American Automatic Transmission - FL002111  
CC# 310994510 expires 3/15/05  
Transmission Repairs  
Object Level Three 3373  
Contract Expires - 12/30/06

**Section 2.** That the sum of \$295,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Fleet Maintenance Fund, 513, Department No. 59-05, OCA Code 591347, Object Level One 02 and 03 as follows to pay the cost thereof:

Object Level Three Code	Amount
2284	
Total Object Level One 02	\$ 280,000.00
3373	
Total Object Level One 03	\$ 15,000.00

**Section 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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:** 1654-2004

**Drafting Date:** 09/09/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**Background:** The Transportation Division is responsible for maintaining the City's roadway system. To accomplish this mission, the Division requires two pole barns to protect maintenance equipment from adverse weather conditions when the equipment is not in use. The pole barns will be purchased as kits and will be assembled by division personnel at the Marion Road and Roberts Road outposts.

Bids were advertised in the City Bulletin and were received by the Purchasing Office on September 2, 2004 for Bid

SA-001251GLM as follows:

**Vendor / One Kit Cost / One Set Gutters / Total Cost, Two Kits / Status**

Eversole Builders, Incorporated / \$16,824 / \$695 / \$35,038 / Majority

The Nadalin Company, Incorporated / \$22,000 / \$2,000 / \$48,000 / Majority

Eversole Builders, Incorporated, was judged to be the lowest, best, most responsive and most responsible bidder. It is recommended that the contract be awarded to Eversole Builders, Incorporated, contract compliance #31-1107391, for two Pole Barn Kits for \$35,038.00 in accordance with their bid proposal.

**Fiscal Impact:** The Transportation Division budgeted \$2.95 million in the 2004 Capital Improvements Budget for facilities improvements. Just over \$165,000 of these funds have been contracted for to date. This ordinance authorizes and expenditure of \$35,038.00 from the 1995, 1999 Voted Streets and Highways Fund.

**Emergency action** is requested so that the pole barns available for use before the inclement weather season.

Title

To authorize the Finance Director to enter into a contract for the purchase of two pole barn kits from Eversole Builders, Incorporated, for the Transportation Division; to authorize the expenditure of \$35,038.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$35,038.00)

Body

**WHEREAS**, the Transportation Division is responsible for the maintenance of the City's roadway system; and

**WHEREAS**, the Transportation Division is in need of two pole barn kits; and

**WHEREAS**, funds are budgeted and available in the 1995, 1999 Voted Streets and Highways Fund for this expense; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to purchase two pole barn kits so that the pole barns are available for use before the inclement weather season and can protect vehicles, 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 is hereby authorized to enter into a contract with Eversole Builders, Incorporated, 2495 Election House Road, Lancaster, OH 43130 for the purchase of two pole barn kits in accordance with the specifications on file in the Purchasing Office.

**SECTION 2.** That the sum of \$35,038.00, or so much thereof as may be needed, be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6604, OCA Code 644385 and Project 590130.

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

**Drafting Date:** 09/09/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Title**

To authorize the Public Service Director to enter into contracts for the Facilities Management Division for the renovations of the overhead pedestrian walkways at 300 North High Street as follows: the installation of a closed circuit television system with Matrix Systems, Inc., the renovation of the security access controls with Matrix Systems Inc., and renovation of the access doors with the Door Company of Ohio, Inc., to authorize the expenditure of \$192,639.00 from the Facilities Management Capital Fund, and to declare an emergency. (\$192,639.00)

**Body**

**WHEREAS**, the Public Service Department, Facilities Management Division must renovate the overhead pedestrian walkways at 300 North High Street, and

**WHEREAS**, formal competitive bids were advertised and received by the Facilities Management Division for the installation of a closed circuit television system, the renovation of security access controls and alarm monitoring systems, and the renovation of doors, and

**WHEREAS**, the Facilities Management Division recommends acceptance of the bids submitted by Matrix Systems, Inc. and Door Company of Ohio, Inc. as the most responsive and responsible bidders, 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 enter into contracts with Matrix Systems, Inc. and Door Company of Ohio, Inc. for the installation of closed circuit television, the renovation of security access controls and alarm monitoring systems, and the renovation of doors, allowing the projects to be completed as quickly as possibly to enhance security, 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 is hereby authorized to contract with Matrix Systems, Inc. for the installation of a closed circuit television system and the renovation of security access controls and alarm monitoring systems, and also the Door Company of Ohio, Inc. for the renovation of the doors at the overhead pedestrian walkways in the Capital Crossroads Improvement District, 300 North High Street.

**SECTION 2.** That the expenditure of \$192,639.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07  
Fund: 733  
OCA Code: 643437  
Object Level 1: 06  
Object Level 3: 6620  
Project: 570030  
Amount: \$192,639.00

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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.

**Drafting Date:** 09/10/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

This legislation will authorize the Finance Director to increase an established blanket purchase order for the purchase of Crushed Limestone and Aggregates for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center in accordance with a Universal Term Contract, FL-001047 established by the Purchasing Office in accordance with SA-000134BGB, which expires on April 30, 20

### **Title**

To authorize the Director of Finance to increase an established Blanket Purchase Order with Columbus Limestone for the purchase of Crushed Limestone and Aggregates from a Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of \$25,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$25,000.00)

### **Body**

**WHEREAS**, the Purchasing Office has established a Universal Term Contract FL-001047 with Columbus Limestone for the option to obtain Crushed Limestone and Aggregates; and,

**WHEREAS**, the Division of Sewerage and Drainage desires to increase an established Blanket Purchase Order, UT-015258 in the amount of \$25,000.00 for the purchase of Crushed Limestone and Aggregates based on said Universal Term Contract; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage in that it is immediately necessary to increase an established Blanket Purchase Order from UT015258 so there is not an interrupted source of supply for maintenance projects 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 increase an established Blanket Purchase Order from UT-015258 for the purchase of Crushed Limestone and Aggregates from a Universal Term Contract with Columbus Limestone for the Division of Sewerage and Drainage, Department of Public Utilities.

**Section 2.** That the expenditure of \$25,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows: OCA 605089, Object Level 1: 02, Object Level 3: 2197 to pay the cost thereof.

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

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**Legislation Number:** 1663-2004

**Drafting Date:** 09/10/2004

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

This ordinance will enable the Director of Finance to increase and establish a blanket purchase order UT-016086 with Neenah Foundry Company for the purchase of Construction Castings for the Division of Sewerage and Drainage.

The Purchasing Office has established a Universal Term Contract (FL-001554) for the purchase of Construction Castings. The construction castings will be purchased in accordance with the terms and conditions of Universal Term Contract FL-001554 that was established by the Purchasing Office via SA-000339BGB, which expires March 31, 2005.

Construction Castings are used for sewer line maintenance projects through the Sewer Maintenance Operations Center within the Division of Sewerage and Drainage.

**Supplier: Neenah Foundry Company (39-1580331)**

**Fiscal Impact:** \$25,000.00 is required and budgeted for this purchase.

\$85,000.00 was spent in 2003

\$83,000.00 was spent in 2002

Emergency action is being requested so there is not an interrupted source of supply for maintenance projects.

#### **Title**

To authorize and direct the Director of Finance to increase and establish a blanket purchase order with Neenah Foundry Company for the purchase of construction casting from an existing Universal Term Contract for the Division of Sewerage and Drainage, to authorize the expenditure of \$25,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$25,000.00)

#### **Body**

**WHEREAS**, the Purchasing Office established a Universal Term Contract (FL001554) with Neenah Foundry Company for the purchase of construction castings, and,

**WHEREAS**, the Division of Sewerage and Drainage wishes to increase a purchase order from UT-016086 in the amount of \$25,000.00, and,

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage in that it is immediately necessary to enter into said purchase order so there is not an interrupted source of supply for maintenance projects .for the preservation of public health, peace, property and safety; now, therefore

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

**Section 1.** That the Director of Finance be and is hereby authorized to increase a blanket order from UT-016086 with Neenah Foundry Company for the purchase of Construction Castings in accordance with the terms and conditions of the Universal Term Contract on file in the Purchasing Office.

**Section 2.** That the expenditure of \$25,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund 650, as follows: OCA: 605089, Object Level 1: 02, Object Level 3: 2263.

**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:** 1664-2004

**Drafting Date:** 09/10/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

This legislation authorizes the Director of Public Utilities to modify and increase a contract for Security Guard Services for the Sewer Maintenance Operations Center within the Division of Sewerage and Drainage with U.S. Security Associates Incorporated.

Security Guard Services are required at the Sewer Maintenance Operations Center twenty-four (24) hours per day. The contract allows for five (5) extensions and the Division of Sewerage and Drainage is currently in the fifth and final year. Furthermore, the contract allows an increase of 4% increase each year. Part of the 2004 appropriations had to be used to cover the payment of 2003 invoices and the Division of Sewerage and Drainage is establishing enough funding to cover the contract through it's expiration date of May 2005. The amount being requested by the Division of Sewerage and Drainage is \$128,000.00, for a total contract obligation of \$765,800.00.

SUPPLIER: U.S. Security Associates, Inc (22-3262806)

FISCAL IMPACT: \$128,000.00 is needed and budgeted for this modification.

Emergency legislation is being requested so that there is not an interruption in the security services provided to the Sewer Maintenance Operations Center.

\$115,000.00 was spent in 2003

\$110,000.00 was spent in 2002

### **Title**

To authorize the Director of Public Utilities to modify and increase an existing contract for Security Guard Services with U.S. Security Associates, Inc for the Division of Sewerage and Drainage, to authorize the expenditure of \$128,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$128,000.00)

### **Body**

WHEREAS, EL-004236 with U.S. Security Associates Inc., authorized a fifth year agreement for Security Guard Services at the Sewer Maintenance Operations Center within the Division of Sewerage and Drainage until May 31, 2005; and

WHEREAS, part of the 2004 appropriations had to be used to cover the payment of 2003 invoices and the Division of Sewerage and Drainage is establishing enough funding to cover the contract through it's expiration date of May 2005. it has become necessary to increase EL-004236 and,

WHEREAS, the Division of Sewerage and Drainage wishes to increase the contract by \$128,000.00, 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 there is not an interruption in services and security at the Sewer Maintenance Operations Center for Security Guard Services with U.S. Security Associates 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 he is hereby authorized to modify and increase EL-004236 with U.S. Security Associates Inc for Security Guard Services by \$128,000.00 in accordance with specifications on file in the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$128,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, 650 as follows, to pay the cost thereof, OCA: 606202; Object Level 1: 03; Object Level 3: 3398.

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.

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**Legislation Number:** 1666-2004

**Drafting Date:** 09/10/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Title**

To authorize the Public Service Director to enter into contract for the Facilities Management Division with Security/Risk Management Consultants, Inc. for professional design services related to the renovation of the security system at various City-owned buildings, to authorize the expenditure of \$4,800.00 from the Facilities Management Capital Improvement Fund, and to declare an emergency. (\$4,800.00).

**Body**

**WHEREAS**, the security system used by the Facilities Management Division is outdated, and

**WHEREAS**, it is necessary to contract with a professional security company in order to design a new security system for City-owned buildings using the latest and best computer technology and digital recording technology, and

**WHEREAS**, the Facilities Management Division recommends contracting with Security/Risk Management Consultants, Inc., 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 contract with Security/Risk Management Consultants, Inc. for professional services associated with the renovation of the security system at various City-owned buildings, so that there is no delay in this 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 Public Service Director is hereby authorized to contract with Security/Risk Management Consultants, Inc. for professional services associated with the renovation of the security system at various City-owned buildings.

**SECTION 2.** That the expenditure of \$4,800.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07  
Fund: 733  
Project: 570030  
OCA Code: 643437  
Object Level 1: 06  
Object Level 3: 6601  
Amount: \$4,800.00

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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.

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**Legislation Number:** 1673-2004

**Drafting Date:** 09/13/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**AN04-015**

**BACKGROUND:** This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN04-015 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.

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**Title**

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.

**Body**

**WHEREAS,** a petition for the annexation of certain territory in Plain Township was duly filed by William L. & Jean A. Folk, et al. 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 William L. & Jean A. Folk, et al. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio May 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 Plain, located in Section 2, Township 2, Range 16, United States Military Lands, being those tracts as conveyed to William L. and Jean A. Folk by deed of record in Official Record 14340F68, Plain Township Board of Trustees by deed of record in Deed Book 3271, Page 235, James M. and Deidre A. Norris by deed of record in Official Record 14126G08, Johnnie M. and Carolyn Bowman, a portion of central College Road and a portion of Harlem Road;

Beginning at the intersection of the southerly right-of-way line of Central College Road with the westerly right-of-way line of Harlem Road, being in the existing City of Columbus Corporation Line by Ordinance No. 2506-85 and of record in Official Record. 6886A13;

thence westerly with said southerly right-of-way line, and said existing City of Columbus Corporation Line, a distance of approximately 399 feet to a point;

thence northerly, across Central College Road, a distance of approximately 67 feet to a point in the northerly right-of-way line of said Central College Road;

thence easterly, with said northerly right-of-way line, a distance of approximately 2078 feet to a point;

thence southerly, across Central College Road and being the existing City of Columbus Corporation line by Ordinance No. 5-99 and of record in Instrument Number 199906140150467, a distance of approximately 80 feet to a point in the southerly right-of-way line of said Central College Road;

thence westerly, with said southerly right-of-way line and existing corporation line, a distance of approximately 696 feet to a point in the easterly line of said Bowman tract;

thence southerly, with said Bowman tract, and the existing corporation line, a distance of approximately 886 feet to a point in the existing City of Columbus Corporation line by Ordinance No. 723-99 and of record in Instrument Number 199909200237689 and being the southeasterly corner of said Bowman tract;

thence westerly, with the City of Columbus Corporation line, the southerly lines of said Bowman tract, Norris tract and Folk tract and across Harlem Road right-of-way, a distance of approximately 975 feet to a point in the existing City of Columbus Corporation line by Ordinance No. 2506-85 and of record in Official Record 6886A13 and being the westerly right-of-way line of said Harlem Road;

thence northerly, with the westerly right-of-way line of said Harlem Road and existing City of Columbus Corporation line, a distance of approximately 909 feet to the Point of Beginning, and containing approximately 23.3 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.

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**Legislation Number:** 1681-2004

**Drafting Date:** 09/14/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

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

This ordinance will authorize the acceptance of the additional grant award and the appropriation of \$37,163 for a total grant award of \$163,377.

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

**FISCAL IMPACT:** This additional grant award of \$37,163 for the TB Control/Prevention grant increases the total grant award to \$163,377. This program is entirely funded by the Ohio Department of Health and will not generate revenue or require a City match.

### **Title**

To authorize and direct the Health Department to accept additional grant funds from the Ohio Department of Health in the amount of \$37,163.00; to authorize the appropriation of \$37,163.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$37,163.00)

### **Body**

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

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

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

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

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

**SECTION 1.** That the Health Department is hereby authorized and directed to accept an additional grant award of

\$37,163 from the Ohio Department of Health for the TB Control/Prevention Program for the period January 1, 2004 through December 31, 2004.

**SECTION 2.** That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2004, the sum of \$37,163 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 504004; Grant: 504004; Object Level 1:01; Amount: \$12,663

OCA: 504004; Grant: 504004; Object Level 1:02; Amount: \$ 5,000

OCA: 504004; Grant: 504004; Object Level 1:03; Amount: \$19,500

**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.

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**Legislation Number:** 1684-2004

**Drafting Date:** 09/14/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**Background:** The Public Service Department Transportation Division completed construction of the Stelzer Road Improvement project in 1995. This project included the widening of Stelzer Road and intersection improvements at McCutcheon Road.

Ordinance 1933-2000 passed by City Council on July 31, 2000, authorized the City to enter into a contract for the Sancus Boulevard - Phase 1 Improvement project. This project included the expansion of Sancus Boulevard to five lanes and the addition of curbs, gutters, sidewalks, and lighting.

Utility relocations were a necessary part of these improvements. It is necessary to reimburse the affected utilities because the two construction projects displaced their facilities from easements obtained by and in the name of the utilities. The utilities submit estimates of the utility relocation costs to the City at the beginning of the project but final relocation expenses often cannot be ascertained until project completion.

This legislation authorizes payment for completed utility relocation work on these projects based on the final invoices received from Columbia Gas of Ohio and American Electric Power Company, respectively.

**Fiscal Impact:** The Transportation Division budgeted \$512,772 in the 2004 Capital Improvements Budget for utility reimbursements. This ordinance authorizes a total of \$96,713.86 for utility reimbursements with Columbia Gas in the amount of \$5,792.17 for the Sancus Boulevard project, to American Electric Power Company in the amount of \$25,381.69 for the Sancus Boulevard project, and \$65,540.00 to American Electric Power for the Stelzer Road project.

**Emergency action** is requested to reimburse these utilities for their relocation work and allow the projects to be closed.

utility relocation costs incurred in conjunction with the Sancus Boulevard - Phase 1 Improvement project and the Stelzer Road Improvement project for the Transportation Division; to authorize the expenditure of \$96,713.86 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$96,713.86)

Body**WHEREAS**, the Public Service Department, Transportation Division, required utility relocation work to be performed by Columbia Gas of Ohio for the Sancus Boulevard - Phase 1 Improvement project; and

**WHEREAS**, the Public Service Department, Transportation Division, required utility relocation work to be performed by American Electric Power Company for the Sancus Boulevard - Phase 1 Improvement project and the Stelzer Road Improvement project; and

**WHEREAS**, it is necessary to authorize payment for utility relocations due to the existence of dedicated utility easements by the named utility companies; 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 expenditure of funds for completed utility relocation work to reimburse these utilities in a timely manner so that final closeout of these projects can be completed, 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 pay utility relocation costs to Columbia Gas of Ohio in the amount of \$5,792.17 for the Sancus Boulevard - Phase 1 Improvement project.

**SECTION 2.** That the Public Service Director be and hereby is authorized to pay utility relocation costs to American Electric Power Company in the amount of \$65,540.00 for the Stelzer Road Improvement project and \$25,381.69 for the Sancus Boulevard - Phase 1 Improvement project (total \$90,921.69).

**SECTION 3.** That the expenditure of \$96,713.86, or so much thereof as may be needed, be and hereby is authorized from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and Project 590126 to pay the cost of said utility relocations.

**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.

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**Legislation Number:** 1687-2004

**Drafting Date:** 09/15/2004

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

ROCKFORD HOMES, INC., an Ohio corporation, by DONALD R. WICK, Executive Vice President, has submitted the plat titled DORCHESTER SECTION 2 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located west of Waggoner Road and south of Wengert Road.

To accept the plat titled **DORCHESTER SECTION 2**, from **ROCKFORD HOMES, INC.**, an Ohio corporation, by **DONALD R. WICK**, Executive Vice President and to declare an emergency.

**Body:**

WHEREAS, the plat titled **DORCHESTER SECTION 2** (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, **ROCKFORD HOMES, INC.**, an Ohio corporation, by **DONALD R. WICK**, Executive Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Road and Street shown on said plat and not heretofore so dedicated; and

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

**WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service & Transportation in that it is immediately necessary to pass this Ordinance as an emergency measure because of the need to record the plat at about the same time the construction ends and allow for the submittal of building permits for new home construction for the preservation of the public health, peach, property, safety, and welfare; now therefore**

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

**Section 1.** That the plat titled **DORCHESTER SECTION 2** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

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**Legislation Number:** 1690-2004

**Drafting Date:** 09/15/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Title**

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.

**Body**

WHEREAS, the Franklin County Commissioners (the "County") and the City Columbus (the "City") are joint owners of certain real property located in Delaware County, in the vicinity of West Powell Road and Gibson Road; and

WHEREAS, the New Hope Reformed Church, owner of real property adjacent to the aforementioned City and County

parcel, has requested that a water line easement be granted through the City and County property to provide water service to the Church; and

WHEREAS, Delco Water Company, Inc., will install, construct, maintain, and operate the water line; and

WHEREAS, the Franklin County Commissioners have no objection to the granting of the subject easement; and

WHEREAS, after investigation, it has been determined by the Recreations and Parks Department that the perpetual easement will not adversely affect the City and should be granted; and

WHEREAS, the Department of Law, Real Estate Division, has determined that the total value of the easement is \$700.00, which is to be split equally between the County and the City for the aforementioned easement; and

WHEREAS, the City has received \$350.00, as consideration for the granting of this easement, which has been deposited into the proper fund; now, therefore:

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

Section 1. That the Director of the Department of Recreation and Parks be and hereby is authorized to execute those documents prepared by the Department of Law, Real Estate Division necessary to grant DELCO WATER COMPANY, INC. a water line easement in, under, across, over and through the following described real property, to wit:

Situated in the State of Ohio, County of Delaware, Township of Liberty, Farm Lot 13, Quarter Township 3, Township 3 North, Range 19 West, United States Military Lands, and being within 25.397 acres conveyed to the Commissioners of Franklin County, Ohio, and the City of Columbus, Ohio, O.R. 30, Page 1436, Delaware County Recorder's Office, Delaware County Auditor's Parcel #319-342-05-002-000, said easement further described as follows:

Beginning for reference at the Northeasterly corner of said 25.397 acre lot, in the centerline intersection of Powell Road and the East line of Farm Lot 13;

Thence westerly along the centerline of Powell Road, N 87° 26' 13" W, 516.73 feet to the Easterly line of a 12.000 acre tract conveyed to New Hope Reformed Church, Volume 0336, Page 2527, Parcel #319-342-05-002-001;

Thence along the easterly line of said 12.000 acre tract, S 30° 17' 43" E, 89.05 feet to the Principal Point Of Beginning of the easement being here described;

Thence S 30° 17' 43" E, 12.27 feet;

Thence N 47° 37' 03" E, 14.36 feet;

Thence S 87° 22' 58" E, 21.96 feet;

Thence N 02° 37' 02" E, 38.93 feet;

Thence S 47° 37' 03" W, 54.74 feet returning to the Point Of Beginning, and having an area of 0.019 acres.

Basis of bearing: Deed to New Hope Reformed Church, Reformed Church in America, Volume 0336, Page 2527, Delaware County Recorder's Office.

The above description was written by Jonathan G. Hardbarger, Ohio Professional Surveyor No. 7687 in April 2004, and is based upon record evidence.

Prior Instrument Reference: O.R. Vol. 30, Pgs. 1436 and 1438,  
Recorder's Office, Delaware County, Ohio.

Section 2. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (Land Review Commission) and Section 329.29 (competitive bidding) to the extent that they may apply to this transaction with regards to this ordinance only.

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

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**Legislation Number:** 1691-2004

**Drafting Date:** 09/15/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded the second half of CY2004 service contract for the Alcohol and Drug Abuse Outpatient Program, Prevention Services, Women's Set-Aside, Lifestyle Risk Reduction/Children of Alcoholics, and HIV Early Intervention Program totaling \$478,020 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH). These grants enable the Health Department to continue to provide treatment, counseling and prevention services to men, women, children and families and the homeless population.

Emergency action is requested for the following reasons: to allow the financial transaction to be posted in the City's accounting system as soon as possible, up to date financial posting promotes accurate accounting and financial management, and to maintain the clients' continuity of care.

**FISCAL IMPACT:** The ADA grant service contract is primarily funded through the Franklin County ADAMH Board. The Alcohol and Drug Abuse Program will generate the following revenue: client fees in the amount of \$8,000, Medicaid in the amount of \$78,030, grant resources of \$30,000, and the City will provide support of \$76,500.

**Title**To Authorize and direct the Columbus Health Department to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$478,020; to authorize the total appropriation of \$670,550 which includes program revenues, from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$670,550)

### **Body**

**WHEREAS**, \$478,020 in grant funds have been made available through the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the Alcohol and Drug Abuse grant 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. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usually daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board and to appropriate these funds to the Health Department for continuation of client care and for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept funding for the second half of CY2004 grant service contract in the amount of \$478,020 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the continuation on the Alcohol and Drug Abuse Program for the grant period January 1, 2004 through December 31, 2004.

**SECTION 2.** That the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2004, the sum of \$670,550 is hereby appropriated to the Health Department, Division 50-01, as follows:

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 503027, Obj. Level 1: 01, OCA: 503027, Amount: \$142,000  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 503027, Obj. Level 1: 02, OCA: 503027, Amount: \$ 7,000  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 503027, Obj. Level 1: 03, OCA: 503027, Amount: \$ 4,000

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 503028, Obj. Level 1: 01, OCA: 503028, Amount: \$ 39,600  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 503028, Obj. Level 1: 02, OCA: 503028, Amount: \$ 2,000  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 503028, Obj. Level 1: 03, OCA: 503028, Amount: \$ 1,500

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 503029, Obj. Level 1: 01, OCA: 503029, Amount: \$ 25,000  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 503029, Obj. Level 1: 02, OCA: 503029, Amount: \$ 1,500  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 503029, Obj. Level 1: 03, OCA: 503029, Amount: \$ 2,000

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 503030, Obj. Level 1: 01, OCA: 503030, Amount: \$175,000  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 503030, Obj. Level 1: 02, OCA: 503030, Amount: \$ 5,000  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 503030, Obj. Level 1: 03, OCA: 503030, Amount: \$ 3,500

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 503031, Obj. Level 1: 01, OCA: 503031, Amount: \$233,000  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 503031, Obj. Level 1: 02, OCA: 503031, Amount: \$ 15,500  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 503031, Obj. Level 1: 03, OCA: 503031, Amount: \$ 13,950

**TOTAL APPROPRIATION** **\$670,550**

**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.

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**Legislation Number:** 1694-2004

**Drafting Date:** 09/16/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Greater Columbus Chamber of Commerce. The contract is a cooperative funding agreement between the Chamber and The City of Columbus for the pursuit of federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region. The City of Columbus, as the 15th largest US city, is now joining other major metropolitan areas in requesting funding for projects through the Transportation Reauthorization Bill. This is a

collaborative effort involving the City of Columbus, Greater Columbus Chamber of Commerce, the Columbus Partnership, Central Ohio Transit Authority, Columbus Regional Airport Authority, Capitol South, and the Columbus Downtown Development Corporation.

As the services of the consultant will benefit not only the Chamber but also the mission of the City of Columbus, the City has agreed to reimburse the Chamber for a portion of the Chamber's required payments to the consultant.

Emergency action is requested so that the consultant's services can be made available immediately.

**FISCAL IMPACT:** Funds for this contract are provided from the FY 2004 General Fund budget.

#### **Title**

To authorize the Director of the Department of Development to enter into a contract with the Greater Columbus Chamber of Commerce; to authorize the expenditure of \$43,048 from the General Fund; and to declare an emergency. (\$43,048)

#### **Body**

**WHEREAS**, the Director of the Department of Development desires to enter into a contract with the Greater Columbus Chamber of Commerce to support the pursuit of federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region, and

**WHEREAS**, the City of Columbus, the Chamber and other collaborators will pursue the following projects: Downtown development and parkland projects; Morse Road improvements; COTA rail efforts and Rickenbacker International Airport Intermodal Project; and

**WHEREAS**, as consultant services will benefit not only the Chamber but also the mission of the City of Columbus, the City has agreed to reimburse the Chamber for a portion of the Chamber's required payments to the Consultant; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with the Greater Columbus Chamber of Commerce so that the consultant's services can be made available immediately, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE,**

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Greater Columbus Chamber of Commerce for the period commencing March 1, 2004 and ending February 28, 2005, to pursue federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region.
- Section 2.** That for the purpose stated in Section 1, the expenditure of \$43,048.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Division No. 44-01, Fund No. 010, Object Level One 03, Object Level Three 3336, OCA Code 440307.
- Section 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.
- 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.

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**Legislation Number:** 1701-2004

**Drafting Date:** 09/17/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The purpose of this legislation is to authorize the Public Utilities Director to modify and increase a contract with PAE and Associates Incorporated for the Installation of Aluminum Handrails at the Southerly Wastewater Treatment Plant.

The Southerly Wastewater Treatment Plant has numerous open concrete settling tanks that feature safety handrails around their perimeter to prevent anything from falling into the tanks. The tanks have been constructed over the last fifty (50) years and utilize various styles of handrails. Existing handrails and railing systems in several plant locations are deteriorating and are in need of replacement. This project was bid to be phased in over three (3) years and annual extensions are provided within the scope of the contract language. The Division of Sewerage and Drainage received formal bids on May 28, 2003 and entered into a time and materials contract with PAE and Associates. The additional money requested in this ordinance is to allow for the continuation of this project.

SUPPLIER: PAE and Associates Incorporated: (31-1365501)

FISCAL IMPACT: \$200,000.00 is budgeted for this modification.

Emergency legislation is being requested so that the project may continue without any interruptions

### **Title**

To authorize the Director of Public Utilities to modify and increase a contract with PAE and Associates Inc. for the Installation of Aluminum Handrails for the Division of Sewerage and Drainage, to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$200,000.00)

### **Body**

WHEREAS, the Director of Public Utilities opened formal bids on May 28, 2003 for the Installation of Aluminum Handrails, and

WHEREAS, it was anticipated by the Division of Sewerage and Drainage that this project would be phased in over a three (3) year period,

WHEREAS, an award was made to the lowest, responsive and responsible bidder, PAE and Associates Incorporated as a time and material contract, and

WHEREAS, it has become necessary to modify and increase the contract to allow for the continuation of the project at the Southerly Wastewater Treatment Plant, 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 and increase the contract for Installation of Aluminum Handrails so that project can continue without interruption 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 hereby is, authorized to modify and increase the contract with PAE and Associates Incorporated for the Installation of Aluminum Handrails for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant.

Section 2. That the expenditure of \$200,000.00, or so much thereof as may be needed, be and the same hereby is authorized from Sewerage System Operating Fund, Fund No. 650, OCA 604793, Object Level 1 06, Object Level 3 6624 to pay the cost thereof.

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

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**Legislation Number:** 1707-2004

**Drafting Date:** 09/17/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**Background:** The City of Columbus, Ohio (the "City") is owner of certain communications tower sites, which are located on those City properties known as the Morse Road Water Treatment Plant and The Parsons Avenue Water Treatment Plant respectively. The State Of Ohio, Department of Administrative Services, Multi-Agency Radio Communication System Office, ("MARCS") desires to utilize the two separate City owned communications towers for the purpose of operating a mobile radio system. This system allows radio communication among and between several State agencies, including the Ohio State Highway Patrol. MARCS desires to access certain portion of the two premises for the installation of certain communication equipment necessary to its operation. After investigation, it has been determined that granting MARCS the use of the tower sites will not adversely effect the City. The following ordinance authorizes the Director of the Department of Public Utilities to execute those separate documents necessary to grant the State Of Ohio, Department of Administrative Services licenses for use of the aforementioned communication tower sites.

**Fiscal Impact:** Any revenues generated by this transaction and received by the City in the appropriate fund as set forth in the body of this legislation.

**Emergency Justification:** Emergency action is requested to allow for the City's immediate collection of revenues generated from the granting of the subject license agreements.

### Title

To authorize the Director of the Department of Public Utilities to execute those documents necessary to grant the State Of Ohio, Department of Administrative Services, Multi-Agency Radio Communication System Office, separate licenses for the shared utilization of two City owned communications towers for the purposes of operating a multi-state agency mobile radio system, and to declare an emergency.

### Body

WHEREAS, the City of Columbus, Ohio (the "City") is owner of certain communications tower sites, which are located on those City properties known as the Morse Road Water Treatment Plant and The Parsons Avenue Water Treatment Plant respectively; and

WHEREAS, the State Of Ohio, Department of Administrative Services, Multi-Agency Radio Communication System Office, ("MARCS") desires to utilize the aforementioned City owned communications towers for the purpose of operating a mobile radio system; and

WHEREAS, this system allows radio communication among and between several State agencies, including the Ohio State Highway Patrol; and

WHEREAS, MARCS desires to access a certain portion of the two premises for the installation of communication equipment necessary to its operations; and

WHEREAS, after investigation, it has been determined that granting MARCS the use of the tower sites will not adversely effect the City; and

WHEREAS, revenue collected from MARCS will be deposited in the proper fund as approved by the City Auditor; 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 Utilities to execute those documents necessary to grant a license agreement to the State Of Ohio, Department of Administrative Services, Multi-Agency Radio Communication System Office 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 Director of the Department of Public Utilities, be and hereby is authorized to execute those documents, as approved by the Real Estate Division, Department of Law, necessary to enter into a License Agreement between the City, and the State of Ohio, Department of Administrative Services, Multi-Agency Radio Communication System Office to provide capacity and shared utilization of the City owned communication tower sites located at the Morse Road Water Treatment Plant and the Parsons Avenue Water Treatment Plant, respectively.

Section 2. That the City Auditor, be and hereby is authorized and directed to deposit any revenues generated by this transaction and received by the City in the appropriate fund.

Section 3. That for the reasons state in the preamble hereto, which is hereby made a part hereof, 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.

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**Legislation Number:** 1708-2004

**Drafting Date:** 09/17/2004

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** The City and the State, acting through the Ohio Arts and Sports Facility Commission, entered into a Lease Agreement dated September 29, 1995 for the lease of the former Central High School site, which was authorized by City Council by Ordinance No. 1491-94, passed on July 18, 1994. As a condition of the ordinance and subsequent lease, City Council must approve certain uses of the leased premises by ordinance. COSI Columbus, which manages the property for the State, desires the City's approval to use the premises for a broadcast production facility. The broadcast facility to be operated by WOSU will serve dual purpose of providing space for WOSU and as an exhibition of a working radio and television station for the science and industry museum. This legislation authorizes and permits the leased premises to be used as a site for a WOSU broadcast production facility and to consent to those improvements necessary to locate the

broadcast production facility onto the COSI premises.

**Fiscal Impact:** N/A

**Emergency Justification:** Emergency action is request to allow for the immediate construction of the aforementioned facility.

**Title**

To provide the City's consent under the lease between the City and the State of Ohio for the former Central High School site to use a portion of the premises for a radio and television broadcast production facility operated by WOSU, and to consent to those improvements necessary to locate the radio and television broadcast production facility within the premises and to declare an emergency.

**Body**

WHEREAS, the City of Columbus and the State of Ohio (acting through the Ohio Arts and Sports Facility Commission) entered into a certain Lease Agreement dated September 29, 1995 for the lease of the former Central High School site; and

WHEREAS, the lease was authorized by the Columbus City Council by Ordinance No. 1491-94, passed on July 18, 1994

WHEREAS, as a condition of the ordinance and subsequent lease, City Council must approve any changes in uses of the leased premises not originally contemplated and set forth in Ordinance No. 1491-94 and the lease; and

WHEREAS, the State desires City Council's approval to allow WOSU to build a 12,000 square foot radio and television broadcast production facility within the leased premises, designed so that visitors can see the broadcast facility in action, providing the public with a hands-on media-related educational opportunity; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary that City Council consents to the proposed use and to consent to those improvements necessary to locate the radio and television broadcast facility onto the leased premises in order to meet the schedule requirements for construction of the improvements which are 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 City Council hereby, consents to the use of a portion of that City owned real property known as the Center of Science and Industry as a site for a WOSU radio and television broadcast production facility, and that City Council hereby consents to those improvements necessary to locate the broadcast production facility onto the COSI premises.

Section 2. 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.

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**Legislation Number:** 1719-2004

**Drafting Date:** 09/20/2004

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** To establish a contract for the option to purchase Parkson Mechanical Bar Screen Parts for the Sewerage and Drainage Division, the largest user. The term of the proposed option contract will be two years with an

option to renew for one additional year if mutually agreed. Contract expiration date is September 30, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001150). Formal bids were opened on June 24, 2004. One hundred and thirty four (MAJ:154, M1A:2, F1:2) bids solicited; one (MAJ:1) bid received.

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

Parkson Corporation, CC#591204973

**Total Estimated Annual Expenditure: \$ 75,000.00**

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

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Purchasing Contract Account. The Sewerage and Drainage Division 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 an option to purchase Parkson Mechanical Bar Screen Parts, with Parkson Corporation, to authorize the expenditure of one dollar 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 June 24, 2004 and selected the lowest, responsive, responsible and best bid; and

**WHEREAS**, this ordinance addresses Purchasing objectives 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**, the Sewerage and Drainage Division uses Parkson Mechanical Bar Screen Parts for removal of debris in sewage plant processing; and

**WHEREAS**, this ordinance is being submitted for consideration as an emergency measure to ensure that the City continues to minimize offensive odors in the treatment of sewage in order to insure a better environment for our community without interruption because without emergency action, no less than thirty-seven days will be added to the procurement cycle and that timing puts the availability of supplies at risk; and

**WHEREAS**, an emergency exists in the usual daily operation of the Sewerage and Drainage Division in that it is immediately necessary to enter into a contract for an option to purchase Parkson Mechanical Bar Screen Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance Director be and is hereby authorized and directed to enter into a contract for an option to purchase Parkson Mechanical Bar Screen Parts in accordance with Solicitation No. SA001150 as follows:

Parkson Corporation, 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 reasons 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.

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**Legislation Number:** 175X-2004

**Drafting Date:** 07/09/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

### **Explanation**

This resolution authorizes the City of Columbus to enter into an agreement with Franklin County for the purpose of establishing the Columbus/Franklin County Homeland Security Planning Board. This board will be comprised of members of the Franklin County Criminal Justice Planning Board as well as the Director of the Department of Public Safety. This board is being created in order to provide planning and funding for local Homeland Security efforts.

### **Title**

To authorize the City of Columbus to enter into an agreement with the government of Franklin County, Ohio to establish the Columbus/Franklin County Homeland Security Planning Board and to declare an emergency.

### **Body**

**WHEREAS, since September 11, 2001 the Government of the United States of America has created agencies and funding resources to provide for the security of the fifty states of the United States, now referred to as Homeland Security; and**

**WHEREAS, in establishing these agencies and funding resources the national government has provided funding opportunities to regions of the United States whose units of local government establish cooperative agreements among themselves that are designed to effectively plan and fund local Homeland Security efforts; and**

**WHEREAS, the Central Ohio area has been designated as an urban area initiative; and**

**WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adopt this resolution as an emergency measure to ensure the preservation of the public health, peace, property, safety, and welfare; now, therefore**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1. That the City of Columbus, Ohio, represented by the Director of the Department of Public Safety, or his designee, is authorized to enter into an agreement with the government of Franklin County, Ohio to establish the Columbus/Franklin County Homeland Security Planning Board.**

**SECTION 2. That the Columbus/Franklin County Homeland Security Planning Board shall be composed of the same members that serve on the Franklin County Criminal Justice Planning Board, a board created pursuant to Ohio Revised Code section 181.54 and the Director of the Department of Public Safety.**

**SECTION 3. That the administration of the work of the Columbus/Franklin County Homeland Security Planning Board shall be assigned to the Office of Homeland Security and Justice Programs, an agency within the structure of the government of Franklin County and authorized by Ohio Revised Code section 181.56.**

**SECTION 4. That the Columbus/Franklin County Homeland Security Planning Board shall at all times act pursuant to the requirements and guidelines of any and all laws that apply to it and shall do all that is required to plan for and to secure funding for all programs necessary for the security of the geographic area over which it has jurisdiction.**

**SECTION 5. That, in the event such an occasion should arise, the Columbus/Franklin County Homeland Security Planning Board shall first seek the approval of the Columbus City Council and certification of the Columbus City**

**Auditor before financially obligating the City of Columbus to any expenditure.**

**SECTION 6. 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.**

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**Legislation Number:** 1773-2004

**Drafting Date:** 09/29/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND** The Fire Division received a grant from FEMA to replace current self contained breathing apparatus. Matching funds for this grant were transferred from the Special Income Tax Fund to the Safety Bond Fund, then from the Safety Bond Fund to the General Government Grant Fund via Ordinance 0121-2004, passed February 9, 2004. This ordinance authorizes and directs the Finance Director to issue a purchase order to Scott Health and Safety in the amount of \$1,554,914.72, and Finley Fire Equipment in the amount of \$37,497.00 for the purchase of self contained breathing apparatus equipment and supplies for the Fire Division from the Universal Term Contract established for such purpose from the Government Grant Fund.

**Bid Information/Contract Compliance:** Universal Term Contracts exists for the purchase of self contained breathing apparatus equipment and supplies as follows:

<u>Vendor</u>	<u>Contract Compliance</u>	<u>Amount</u>
Scott Health and Safety	521297376	\$1,554,914.72
Finley Fire Equipment	310816583	\$ 37,497.00
Total		\$1,592,411.72

**Emergency Designation:** This legislation is to be considered an emergency measure since it is imperative that the grant funds be provided obligated prior to the grant deadline.

**FISCAL IMPACT:** Funds exist within the General Government Grant Fund specifically for this purpose; matching funds were transferred earlier this year from the Special Income Tax Fund to the Safety Bond Fund, and from the Safety bond Fund to the General Government Grant Fund.

TitleTo authorize and direct the Finance Director to issue purchase orders to Scott Health and Safety in the amount of \$1,554,914.72, and Finley Fire Equipment in the amount of \$37,497.00, for the purchase of self contained breathing apparatus equipment and supplies for the Fire Division from Universal Term Contracts established for such purpose, to authorize the expenditure of \$1,592,411.72 from the General Government Grant Fund, and to declare an emergency. (\$1,592,411.72)

**WHEREAS,** the Fire Division is in need of self contained breathing apparatus; and

**WHEREAS,** funds were transferred and appropriated from the Special Income Tax Fund to the Safety Bond Fund, and from the Safety Bond fund to the General Government Grant Fund as matching funds for this purchase; and

**WHEREAS,** Universal Term Contracts exist for the purchase of self contained breathing apparatus; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase said self contained breathing apparatus equipment and supplies for the aforementioned purpose and within the grant period for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

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

**Section 1.** That the Finance Director be and is hereby authorized and directed to issue purchase orders totaling \$1,592,411.72, to Scott Health and Safety in the amount of \$1,554,914.72, and Finley Fire Equipment in the amount of \$37,497.00, or so much thereof as may be necessary, for the purchase of self contained breathing apparatus equipment and supplies in accordance with the Universal Term Contracts established for such purpose for the Fire Division 30-04, via General Government Grant Fund 220; OCA 344004; Object Level 1 06; Object Level 3 6641.

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

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**Legislation Number:** 1788-2004

**Drafting Date:** 09/30/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Title**

To authorize the City Attorney to modify an agreement for stalking investigative services with Mark W. Ely; to authorize the appropriation and expenditure of \$6,700.00 from the Stalking Investigator Grant fund; to waive the competitive bidding provisions of the Columbus City Codes; and, to declare an emergency. (\$6,700.00)

**Body**

WHEREAS, Ordinance 0278-2004 authorized the City Attorney to enter into contract with Mark W. Ely for stalking investigative services; and

WHEREAS, funds have been depleted on the original contract; and

WHEREAS, it is in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959, relative to the procurement of professional services; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to modify a contract with Mark W. Ely to continue the provision of stalking case investigations and other related services as set forth in said contract, for an additional amount of Six Thousand Seven Hundred Dollars (\$6,700.00) so that services are not interrupted and for the preservation of the public health, peace, property, safety and welfare; now therefore,

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

Section 1. That the City Attorney be and hereby is authorized to modify a contract with Mark W. Ely for stalking investigative services in the amount of Six Thousand Seven Hundred Dollars (\$6,700.00) in order to continue said services in accordance with the Stalking Investigator Grant #2003-WF-VA6-504.

Section 2. That for the reason stated in Section 1, the expenditure of \$6,700.00, or so much thereof as may be necessary, is hereby authorized as follows: department 2401, Stalking Investigator Grant, grant number 241004, fund number 220, oca 241004, object level 1 - 03.

Section 3. That the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959, relative to the procurement of professional services are hereby waived.

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 (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 191X-2004

**Drafting Date:** 08/30/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

### **Explanation**

Council member Patsy Thomas initiated Project HeartStart in 2003 to increase survival rates among heart attack victims and to start the effort by expanding the number of automated external defibrillation devices in the community and ensuring that more citizens are trained in CPR. She pulled together a number of partners; including the Division of Fire, Local 67 of the IAFF, the Department of Human Resources, all four local non-profit hospitals, and the American Heart Association. The first focus of Project HeartStart has been the City of Columbus. Thomas and partners worked to install eleven AED units in City buildings and to commence a training program for City employees to operate the life-saving devices.

This resolution commemorates October 4th, 2004 as City of Columbus AED Day and thanks the 21 City employees who have volunteered to become CPR/AED instructors, and the over 350 City employees who have been trained under the program, for their commitment to make the City a safer, healthier place.

### **Title**

To designate October 4th, 2004 as City of Columbus AED Day, and to recognize and thank the 21 City Employees who have volunteered to become CPR/AED instructors and the over 350 City employees who have been trained in CPR and AED use, as well as to encourage other City employees to join Project HeartStart and ensure more people survive a heart attack.

### **Body**

**WHEREAS**, the use of automated external defibrillation units with CPR can increase survival rates among sudden cardiac arrest victims from about 7% to over 74%; and,

**WHEREAS**, the City initiated Project HeartStart in 2003 to increase survival rates for heart attack victims and started the effort by looking for ways to more widely distribute such devices and ensure that more individuals are trained in CPR; and

**WHEREAS**, the City's internal program includes training its employees to operate AED units in conjunction with CPR to improve the safety of its own workforce; and

**WHEREAS**, to highlight the importance of this overall effort, it is appropriate to publicly recognize and thank those employees who have volunteered to undergo such training and to serve as trainers; and to designate October 4th, 2004 as City of Columbus AED Day; now, therefore:

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

That this Council wishes to designate October 4th, 2004 as City of Columbus AED Day, and wishes to thank and commend the 21 City employees who have volunteered to become CPR/AED instructors and the more than 350 City employees who have undergone such training, and to encourage other City employees to join Project HeartStart to learn life-saving practices that will improve survival rates of those who may suffer a heart attack.

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**Legislation Number:** 210X-2004

**Drafting Date:** 09/20/2004

**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 Mock Road Stormwater System Improvement Project

**Fiscal Impact:**

N/A

Emergency Justification: Emergency action is requested to allow acquisition activities to begin as soon as possible thereby allowing for commencement of construction of this project within this years construction season.

**Title**

To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the Mock Road Stormwater System Improvement Project, and to declare an emergency.

**Body**

WHEREAS, the City of Columbus is engaged in the Mock Road Stormwater System Improvement Project ; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to 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 Mock Road Stormwater System Improvement Project, Project #610714, 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:

**1P  
SURVEYOR'S DESCRIPTION OF A  
0.028-ACRE PERMANENT STORM SEWER EASEMENT  
FOR THE CITY OF COLUMBUS**

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of the lands conveyed to THE VILLAGE AT EASTERN GLEN, SINGLE-FAMILY HOMES IN A CONDOMINIUM COMMUNITY by deed of record in Instrument No.200208140200511 and Thirteenth Amendment of record in Instrument No. 20030710021085, also delineated in Condominium Plat Book 118, page 17-27, all references to the Recorder's Office, Franklin County, Ohio, said permanent storm sewer easement strip being described as follows:

Beginning at an iron pin found in the northwest corner of said CONDOMINIUM COMMUNITY tract and in the southwest corner of a 0.599-acre tract of land now or formerly owned by Harold F. Mercer and Roberta M. Mercer by deed of record in Deed Book 3422, Page 288;

thence, South 86°25'17" East with the northerly line of said Condominium Community tract and with the south line of said 0.599 Mercer tract a distance of 80.00 feet to a point;

thence, South 03°34'43" West across said Condominium Community tract a distance of 15.00 feet to a point;  
thence, North 86°25'17" West continuing across said Condominium Community tract a distance of 80.00 feet to a point in the westerly property line of said Association tract;

thence, North 03°34'43" East with the westerly line of said Condominium Community tract a distance of 15 feet to the point of beginning.

The herein described easement contains 0.028 acre, more or less.

The basis of bearings for this description is the Ohio State Plane Coordinate System, South Zone.

By /David C. Haigh

Registered Surveyor No. 6750

DLZ Ohio, Inc.

#### 1T

### **SURVEYOR'S DESCRIPTION OF A 0.077-ACRE TEMPORARY STORM SEWER EASEMENT FOR THE CITY OF COLUMBUS**

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of the lands conveyed to THE VILLAGE AT EASTERN GLEN, SINGLE-FAMILY HOMES IN A CONDOMINIUM COMMUNITY by deed of record in Instrument No.200208140200511 and Thirteenth Amendment of record in Instrument No. 20030710021085, also delineated in Condominium Plat Book 118, page 17-27, all references to the Recorder's Office, Franklin County, Ohio, said temporary storm sewer easement being described as follows:

Commencing at an iron pin found in the northwest corner of said CONDOMINIUM COMMUNITY tract and in the southwest corner of a 0.599-acre tract of land now or formerly owned by Harold F. Mercer and Roberta M. Mercer by deed of record in Deed Book 3422, Page 288; thence, South 03°34'43" West a distance of 15.00 feet to the true point of beginning of the herein described easement;

thence, South 86°25'17" East a distance of 80.00 feet to a point;

thence, North 03°34'43" West a distance of 15.00 feet to a point;

thence, South 86°25'17" East a distance of 50.00 feet to a point;

thence, South 03°34'43" West a distance of 35.00 feet to a point;

thence, North 86°25'17" West a distance of 130.00 feet to a point;

thence, North 03°34'43" East a distance of 20.00 feet to the point of beginning.

The herein described easement contains 0.077 acre, more or less.

The basis of bearings for this description is the Ohio State Plane Coordinate System, South Zone.

By/ David C. Haigh

Registered Surveyor No. 6750

DLZ Ohio, Inc.

#### 2P

### **SURVEYOR'S DESCRIPTION OF A 0.034-ACRE PERMANENT STORM SEWER EASEMENT FOR THE CITY OF COLUMBUS**

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of a 1.828 acre tract of land conveyed to JAMES T. WILSON AND JEAN E. WILSON by deed of record in Deed Book 3344, page 174, all references to the Recorder's Office, Franklin County, Ohio, said permanent storm sewer easement being described as follows:

Commencing at an iron pipe found in the northwest corner of said 1.828 acre Wilson tract; thence, South 11°58'16" East with the west property line of said Wilson tract and a portion of the Mock Road centerline (60' R/W width) for a distance of 261.96 feet to a point of curvature; thence, along the centerline of said Mock Road with a curve to the left having a radius = 260.44 feet,  $\Delta = 31^\circ 28' 47''$  arc length = 143.09 feet, chord = 527°42'40"E, 141.30 feet to a point; thence, North 43°27'03" East a distance of 30.00 feet to a point on the right-of-way line of said Mock Road and being the true point of beginning of the herein described easement;

thence, North 43°27'03" East across said 1.828 acre Wilson tract a distance of 30.00 feet to a point;

thence, South 52°59'40" East continuing across the Wilson tract a distance of 45.00 feet to a point;

thence, South 30°33'34" West continuing across said Wilson tract a distance of 30.00 feet to a point in the right-of-way of said Mock Road;

thence, along the right-of-way of said Mock Road with a curve to the right having a radius = 230.44 feet,  $\Delta = 12^{\circ}53'29''$  arc length = 51.84 feet, chord - North  $52^{\circ}49'40''$  West, 51.74 feet to the point of beginning.

The herein described easement contains 0.034 acre, more or less.

The basis of bearings for this description is Ohio State Plane Coordinate System, South Zone.

Auditor's Parcel No. 010-167517  
Address 2629 Mock Road  
By David C. Haigh  
Registered Surveyor No. 6750  
DLZ Ohio, Inc.

**3P**  
**SURVEYOR'S DESCRIPTION OF A**  
**0.083-ACRE PERMANENT STORM SEWER EASEMENT**  
**FOR THE CITY OF COLUMBUS**

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of a 1.10 acre tract of land conveyed to NEW LIFE APOSTOLIC CHURCH by deed of record in Official Record No. 13627, J-10, all references to the Recorder's Office, Franklin County, Ohio, said permanent storm sewer easement strip being described as follows:

Beginning at an iron pipe found in the east property line of said NEW LIFE APOSTOLIC CHURCH and in the south right-of-way line of Mock Road;

thence, South  $03^{\circ}34'43''$  West with the east line of said Church tract a distance of 240.00 feet to a point;

thence, North  $86^{\circ}25'17''$  West across said Church tract a distance of 15.00 feet to a point;

thence, North  $03^{\circ}34'43''$  East across said Church tract and parallel to the said east property line a distance of 240.00 feet to a point in the south right-of-way line of said Mock Road;

thence, South  $86^{\circ}25'17''$  East with the south right-of-way line of said Mock Road, a distance of 15 feet to the point of beginning.

The herein described easement contains 0.083 acre, more or less.

The basis of bearings for this description is Ohio State Plane Coordinate System, South Zone.

Auditor's Parcel No. 010-143554  
Address 2567 Mock Road

By  
David C. Haigh  
Registered Surveyor No. 6750  
DLZ Ohio, Inc.

**3T**  
**SURVEYOR'S DESCRIPTION OF A**  
**0.126-ACRE TEMPORARY STORM SEWER EASEMENT**  
**FOR THE CITY OF COLUMBUS**

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of a 1.10 acre tract of land conveyed to NEW LIFE APOSTOLIC CHURCH by deed of record in Official Record No. 13627, J-10, all references to the Recorder's Office, Franklin County, Ohio, said temporary storm sewer easement being described as follows:

Commencing at an iron pipe found in the east property line of said NEW LIFE APOSTOLIC CHURCH and in the south right-of-way line of Mock Road; thence, North  $86^{\circ}25'17''$  West along the south right-of-way line of said Mock Road a distance of 15.00 feet to a point, said point being the true point of beginning of the herein described temporary storm sewer easement;

thence, South  $03^{\circ}34'43''$  West a distance of 240.00 feet to a point;

thence, South  $86^{\circ}25'17''$  East a distance of 15.00 feet to a point;

thence, South  $03^{\circ}34'43''$  West a distance of 20.00 feet to a point;

thence, North  $86^{\circ}25'17''$  West a distance of 35.00 feet to a point;

thence, North  $03^{\circ}34'43''$  East a distance of 260.00 feet to a point in the south right-of-way line of said Mock Road;

thence, South  $86^{\circ}25'41''$  East with the south right-of-way line of said Mock Road a distance of 20.00 feet to the point of beginning .

The herein described easement contains 0.126 acre, more or less.

The basis of bearings for this description is Ohio State Plane Coordinate System, South Zone.

Auditor's Parcel No. 010-143554  
Address 2567 Mock Road  
By/ David C. Haigh  
Registered Surveyor No. 6750  
DLZ Ohio, Inc.

Section 2. That the City Attorney be and hereby is authorized to cause a written notice of the adoption of this resolution to be served upon the owners, persons in possession of or persons having a real or possible interest of record in the above described premises in the manner provided by law.

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

---

**Legislation Number:** 211X-2004

**Drafting Date:** 09/20/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

### **Explanation**

#### **Background:**

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the **McDannald Estates Stormwater System Improvements Project**.

#### **Fiscal Impact:**

N/A

#### **Emergency Justification:**

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay, thus facilitating the commencement of construction necessary to the project.

### **Title**

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the **McDannald Estates Stormwater System Improvements Project**, and to declare an emergency.

### **Body**

WHEREAS, the City of Columbus is engaged in the **McDannald Estates Stormwater System Improvements Project**; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage

and Drainage, in that it is immediately necessary to declare the necessity and intent to appropriate fee simple title and lesser interests in and to the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following listed parcels of real estate more fully described in **Exhibits A through O** attached hereto and made a part hereof as though fully written herein, necessary for the **McDannald Estates Stormwater System Improvements Project, Project # 610994** 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:

**EXHIBIT A/P-5, T-1/Carol Bates Gardner**  
**EXHIBIT B/T-3/Evelyn R Gibbs**  
**EXHIBIT C/T-4/Chas R Jr & Velda E Otey**  
**EXHIBIT D/T-5 (0.0118ac), T-6 (0.0116ac)/Walter W Miller**  
**EXHIBIT E/T-7/Roy C & Shirley D Smith**  
**EXHIBIT F/T-8/Rhonda W Evans, married**  
**EXHIBIT G/T-9/Barbara F Yarborough**  
**EXHIBIT H/T-10/Amy K & Wendell L Sanders**  
**EXHIBIT I/T-11/Hollie C & Iris J Dobbins**  
**EXHIBIT J/T-12/Sondra L & Frederick J Yates**  
**EXHIBIT K/T-13/Robt D & Addie B Grant**  
**EXHIBIT L/T-16/Fern A Harris**  
**EXHIBIT M/T-19/Gloria C Napper**  
**EXHIBIT N/T-20/Marcia L Conley**  
**EXHIBIT O/T-22/ASP Cols Devel. LLC**

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

---

**Legislation Number:** 212X-2004

**Drafting Date:** 09/22/2004

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**Explanation**

**Title**

To proclaim the week of October 3-9, 2004 as NATIONAL FIRE PREVENTION WEEK.

**WHEREAS**, The Columbus Division of Fire is committed to reducing fire deaths and injuries and minimizing property destruction from the devastating effects of fire; and

**WHEREAS**, residents of Columbus are urged to understand safety measures that can significantly cut the risk of fire; and

**WHEREAS**, a fire can spread rapidly and a quick escape from the home increases the chances of survival; and

**WHEREAS**, working smoke alarms have been proven an effective life-saver, having helped to cut the home fire death rate by one half since their introduction to the general public; and

**WHEREAS**, working smoke alarms are essential for every household in Columbus and should be installed on every level of the home, including the basement and outside each sleeping area; and

**WHEREAS**, developing a home fire escape plan, with two ways out of each room and an outside meeting place and practicing it twice a year with every member of the household are critical to escaping a fire safely; and

**WHEREAS**, the 2004 Fire Prevention Week theme, "It's Fire Prevention Week: Test Your Smoke Alarms" is an important reminder for all citizens of Columbus to install smoke alarms correctly and test them regularly; and

**WHEREAS**, the members of the Columbus Division of Fire are joined by other concerned citizens of Columbus, as well as other emergency service providers and safety advocates, businesses, schools, service clubs and organizations in their fire safety efforts; now, therefore...

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

That this Council does hereby proclaim the week of October 3-9, 2004 as NATIONAL FIRE PREVENTION WEEK, and convey our gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well being of the citizens of Columbus.

---

**Legislation Number:** 214X-2004

**Drafting Date:** 09/24/2004

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**Explanation**

**Background:**

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the **Roberts Road Improvement Project**.

**Fiscal Impact:**

N/A

**Emergency Justification:**

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay, thus facilitating the commencement of construction necessary to the project.

**Title**

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the **Roberts Road Improvement Project**, and to declare an emergency.

**Body**

WHEREAS, the City of Columbus is engaged in the **Roberts Road Improvement 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 fee simple title and lesser interests in and to the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following listed parcels of real estate more fully described in **Exhibits A through Y Y** attached hereto and made a part hereof as though fully written herein, necessary for the **Roberts Road Improvement Project, Project # 530161** 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:

**EXHIBITS PARCEL NUMBER**

- A 3-T
- B 4WD, 4T
- C 8WD, 8-T
- D 9WD, 9-T, 9-U
- E 11WD, 11-T
- F 12WD, 12-T, 12-U
- G 13WD, 13-T
- H 14WD, 14-T, 14-U
- I 15WD, 15-T, 15T-1
- J 16WD, 16-T
- K 17WD, 17T
- L 18WD, 18-T
- M 19WD, 19-T
- N 20WD, 20-T
- O 21-T
- P 22WD, 22-T
- Q 23WD, 23-T
- R 24WD, 24-T
- S 25WD, 25-T
- T 26-T
- U 27WD, 27-T, 27A-WD, 27A-T, 27A-S
- V 29WD, 29-T
- W 30WD, 30-T
- X 31-T
- Y 32WD, 32-T
- Z 33WD, 33-T
- A A 34WD, 34-T
- B B 35WD, 35-T, 35-S
- C C 37WD, 37-T
- D D 39-T
- E E 40WD, 40-T

FF 41-T  
GG 42WD, 42-T  
HH 43WD, 43-T  
II 44WD, 44-T  
JJ 45WD, 45-T1, 45-T2  
KK 46WD, 46-T, 46S  
LL 47WD, 47-T, 47-S1, 47-S2  
MM 48WD, 48-T, 48S  
NN 49WD, 49-T, 49-S  
OO 51-T1, 51-T2  
PP 52-T1, 52-T2  
QQ 53WD, 53-T  
RR 54-T  
SS 55-T  
TT 56WD  
UU 57WD, 57-T, 57-SHV  
VV 58S  
WW 59WD  
XX 63WD  
YY 64WD

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

---

**Legislation Number:** 217X-2004

**Drafting Date:** 09/29/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

### **Explanation**

#### **Title**

To proclaim Saturday, October 2, 2004 as America's Walk for Diabetes Day in the City of Columbus.

#### **Body**

**WHEREAS**, 18.2 million Americans - including 180,000 in Columbus have diabetes, a serious disease that has no cure; and

**WHEREAS**, diabetes is the fifth deadliest disease in the United States; and

**WHEREAS**, an estimated 13 million have been diagnosed, unfortunately, 5.2 million people (or one-third) are unaware that they have the disease. More than 213,062 Americans each year will die from complications; and

**WHEREAS**, people whose diabetes goes undiagnosed and untreated are subject to any of its life-threatening complications, such as heart disease, stroke, kidney disease, blindness and leg or foot amputations; and

**WHEREAS**, an increase in community awareness of diabetes, its human impact, and the work of the American Diabetes Association, may stimulate public action to increase research toward a cure, and encourage better treatments for people with diabetes until that cure is found; now, therefore

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

That this Council congratulates the American Diabetes Association and does hereby proclaim Saturday, October 2, 2004 as the America's Walk for Diabetes Day in the City of Columbus.

---

**Legislation Number:** 218X-2004

**Drafting Date:** 09/29/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

[enter background and fiscal impact text here]

**Title**To honor and recognize Moushaumi Robinson for her USA Track and Field achievements.

**Body**

**WHEREAS**, this Council honors and recognizes Miss Moushaumi Robinson for her many achievements with the USA Track and Field team; and

**WHEREAS**, she had her lifetime best performance at the most opportune time when she placed sixth in the women's 400 meters at the 2004 U.S. Olympic Trials in Sacramento. Following her performance, Team USA coaching staff selected her for a spot on the 4 x 400m relay pool for the 2004 Olympic Games in Athens; and

**WHEREAS**, her relaying success has been plentiful. She finished fourth in the 400m at the 2003 Nationals and won a gold medal in the 4 x 400m relay at the 2003 Pan Am Games. It was the first time the U.S. Women's 4 x 400m relay team had won a gold medal at the Pan Am Games since 1991. She was a three-time NCAA outdoor runner-up and 2003 NCAA outdoor champion in the 4 x 400m relay during her career at the University of Texas; and

**WHEREAS**, Moushaumi attended Columbus Alternative High School where she graduated with a 3.85 grade point average. She was a prep star at Brookhaven High School and was ranked fifth in the 200m and eighth in the 400m in the national prep charts among all seniors in 1999. She was also a two-time Ohio state 400m champion. She also lettered in basketball and was the track team MVP all four seasons of her prep career; and

**WHEREAS**, she was recognized as a 2001 Arthur Ashe Jr., Sports Scholar which honors minority student athletes across the nation for their athletic ability, academic excellence and community activism; and

**WHEREAS**, she graduated from University of Texas at Austin in 2003 after double-majoring in psychology and corporate

communications. She has aspirations of earning a Ph.D in psychology or law; now, therefore

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

That a copy of this Resolution be presented to Miss Moushaumi Robinson, as a token of our highest esteem.

---

**Legislation Number:** 219X-2004

**Drafting Date:** 09/29/2004

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

**Explanation**

To proclaim October 3 - 9, 2004 as Public Power Week in Columbus, Ohio to celebrate and recognize the benefits of public power.

**Title**

To proclaim October 3 - 9, 2004 as Public Power Week in Columbus, Ohio to celebrate and recognize the benefits of public power.

**Body**

**WHEREAS**, through its street lighting program Project 2020, the Division of Electricity contributes to safer, more livable neighborhoods throughout Columbus; and

**WHEREAS**, this vital community service helps prevent crime and aids vehicular safety in neighborhoods, all at no cost to the citizen owners of the Division of Electricity; and

**WHEREAS**, the Division of Electricity's operations are supported solely through the sale of competitively priced electricity to more than 13,500 residential, commercial, industrial and governmental customers; and

**WHEREAS**, throughout its 105 year history the Division of Electricity's employees have put outstanding customer service and system reliability at the top of their list of commitments to the community; and

**WHEREAS**, the Columbus Division of Electricity is part of a community of more than 2,000 publicly owned electric utilities in the United States which provide competition in the electric utility industry for the benefit of their citizen owners now, therefore,

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

That this Council does hereby proclaim October 3 - 9, 2004 as Public Power Week in Columbus, Ohio.

**BE IT FURTHER RESOLVED**, that the city of Columbus joins others served by locally owned electricity systems in a celebration of public power to heighten awareness of its benefits to the community.

---

**Legislation Number:** 221X-2004

**Drafting Date:** 09/30/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To recognize and congratulate the Columbus College of Art and Design, founded in 1879, on its 125 years of educating professional artists and designers.

**Body**

**WHEREAS**, the Columbus College of Art and Design, founded in 1879, is one of the largest and oldest private art colleges in the country, with more than 1,500 students from 40 state and 30 foreign countries; and

**WHEREAS**, CCAD is preparing tomorrow's creative leader for professional careers, as a private four-year, degree granting institution of higher learning; and

**WHEREAS**, CCAD has also offered art instruction to area children and youth since 1880 with its Saturday Morning Art Classes; and

**WHEREAS**, CCAD's commitment to the fundamentals and quality of art has advanced a distinct and inclusive learning culture that supports individual development in art, design and the humanities; and

**WHEREAS**, for 125 years CCAD has truly been a source of pride for the City of Columbus and has brought the residents of this city unique and impressive creativity, through artwork by students, alumni, and faculty, in galleries throughout downtown; now, therefore,

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

That this Council does hereby recognize and congratulate the students, alumni, faculty, and supports of the Columbus College of Art and Design on the school's 125th anniversary, and its continued success as a Columbus institution.

---

**Legislation Number:** 222X-2004

**Drafting Date:** 09/30/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**Explanation**

**Title**

To honor and congratulate Rev. & Mrs. Hale for being selected as the first recipients of the Heritage Award for Caring.

## Body

**WHEREAS**, the Heritage Day Health Centers' are honoring Rev. & Mrs. Hale at the 2nd Annual Recognition event entitled, "Honoring Those Who Cared for You"; and

**WHEREAS**, Rev. Hale has devoted his life to religion, politics and community service. He was a Baptist minister for more than 60 years, he served as a member of the Ohio House of Representatives from 1966 through 1980 and served on the Ohio Civil Rights Commission from 1987 to 1992; and

**WHEREAS**, Mrs. Hale has also devoted her life to one of service to others and was most recently recognized by the Baptist Ministerial Alliance as the recipient of their 2004 "Shining Light Award"; and

**WHEREAS**, Rev. & Mrs. Hale are both being honored for their outstanding work in the community and advocacy for changes that ensure our citizens' most basic needs are being met; and,

**WHEREAS**, Rev. & Mrs. Hale have been guiding lights in our community and have ministered to the spiritual, intellectual, and emotional needs of all people by spreading Christ's liberating gospel through word and deed; now, therefore,

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

That this Council does hereby honor and congratulate Rev. & Mrs. Hale for being selected as the first recipients of the Heritage Award for Caring.

---

**Legislation Number:** 223X-2004

**Drafting Date:** 10/01/2004

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

## Explanation

### Title

To honor and recognize Elder E.T. Parker, III for his three years of dedicated service to The Word Church.

### Body

**WHEREAS**, this Council celebrates the momentous occasion of the Word Church's three year anniversary under the pastorate of Elder E.T. Parker, III; and,

**WHEREAS**, we honor and recognize Elder Parker for his vision and leadership with a ministry emphasis on Evangelism, Education, Exaltation, Edification and Equipping; and,

**WHEREAS**, Elder Parker has an extensive background in church leadership. He acknowledged his calling to preach the gospel at the early age of nine. While in his teenage years, he served as the Assistant Pastor to his father at The Parker

Memorial Church of God in Christ of Cleveland, Ohio; and,

**WHEREAS**, Elder Parker was faithfully active as a young Evangelist traveling and conducting revivals while participating in various conferences and conventions across the states. He is widely known and respected as an anointed man of integrity, knowledge and character; and,

**WHEREAS**, In 1989, Elder Parker obeyed his calling to become the Founder, President/CEO and Senior Pastor of The Word Church of God in Christ, Inc., in Cleveland, Ohio. In the Winter of 1999, he and his family moved to Columbus, Ohio. Under his God-given vision, in 2001 Elder Parker established The Word Church of God in Christ of Columbus, Ohio and "The Word church" of God in Christ of Delaware, Ohio. He describes The Word Churches as "Many Churches-One Word;" now; therefore

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

That this Council does hereby honor and recognize Elder E.T. Parker, III for his three years of dedicated service to The Word Church.

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be presented to Elder E.T. Parker, III as a token of our high esteem.

---

**Legislation Number:** 224X-2004

**Drafting Date:** 10/04/2004

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

**Explanation**

**Title**

To honor and recognize Bishop Vinton R. Anderson and Episcopal Supervisor Vivienne Anderson and welcome them to Columbus, Ohio for Health and Wellness Weekend at St. Paul AME Church

**Body**

**WHEREAS**, *this Council welcomes Bishop and Mrs. Anderson to Columbus, Ohio for the Health and Wellness Weekend Celebration at St. Paul AME Church; and,*

**WHEREAS**, *Bishop and Mrs. Anderson are both natives of Bermuda. They have been serving the Lord in ministry for over 53 years. Bishop Anderson was ordained an Itinerant Elder in 1952 and elected the 92nd Bishop of the Church in 1972 at the General Conference in Dallas, Texas. Bishop and Mrs. Anderson served in the 9th, 3rd, 5th and 2nd Episcopal Districts. Together as a ministering and administrative couple, they served the 3rd District from 1976 through 1984. Bishop Anderson ordained Rev. Dr. Michael Bean an Itinerant Deacon and Elder. He was also conferred his first student pastorate and his first full time pastorate by Bishop Anderson. Bishop and Mrs. Anderson hold very special places in Rev. Bean's heart; and,*

**WHEREAS**, *Bishop and Mrs. Anderson have many accomplishments worthy of mention. Bishop Anderson chaired the Commission on Worship and Liturgy that was responsible for putting out the Bi-Centennial Hymnal and the first ever AME Book of Worship. On a global level, at the conclusion of the 1984 Annual Conference, Bishop Anderson was assigned to the Office of Ecumenical Affairs and Urban Relations. In this position he became the endorsing agent of AME*

*Chaplains in the United States Selective Service and became the spokesperson for this denomination in many areas. It was also during this period that Bishop Anderson became President of the World Council of Churches. He was the first African-American to be elected to this position; and,*

**WHEREAS**, *this weekend celebration at St. Paul AME Church encourages people to believe that something other than curative measures are at work to keep them well; such as hope and having a meaningful purpose in life; and,*

**WHEREAS**, *this Council also commends the Health Concerns Committee and the Rev. Dr. Michael R. Bean, Sr. Pastor of St. Paul AME Church, for their commitment to promote wholeness of mind, body and spirit within the congregation and the greater community by hosting this celebratory weekend of events. This committee also seeks to be highly effective in impacting health outcomes by facilitating healing and wholeness through ways in which cure and medical treatment may not be possible. They promote harmony and growth through increased self-knowledge, stewardship and interdependence with people and acceptance of God's love. We also commend them for their efforts to build a Multi-Purpose/Wellness Center; now, therefore,*

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

*that we honor and recognize Bishop Vinton R. Anderson and Episcopal Supervisor Vivienne Anderson to Columbus, Ohio For Health and Wellness Weekend at St. Paul AME.*

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:  
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>**

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**DELINQUENT PERSONAL PROPERTY TAX:** All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

**LOCAL CREDIT:** For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 12, 2004 12:00 am

SA001292 - FMD - RENOV. CONCRETE/ASPHALT FIRE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF CONCRETE & ASPHALT AT VARIOUS  
DIVISION OF FIRE LOCATIONS

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, October 12, 2004 for RENOVATION OF CONCRETE & ASPHALT AT VARIOUS DIVISION OF FIRE LOCATIONS. The work for which bids are invited consist of renovation of concrete and asphalt driveways at various fire stations.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B16, Columbus, Ohio 43215 beginning Monday, September 20, 2004. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF CONCRETE & ASPHALT AT VARIOUS DIVISION OF FIRE LOCATIONS.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of a Proposal Bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Thursday, September 23, 2004 at 10:30 a.m., at the Fire Training Academy, 3639 Parsons Avenue, Columbus, Ohio 43215.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**OSHA/EPA REQUIREMENTS**

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

**CONSTRUCTION AND MATERIALS SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.\* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

\*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: September 14, 2004

BID OPENING DATE - October 13, 2004 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001271 - Headworks Screen & Grit Facility-DOSD

ADVERTISEMENT FOR BIDS

BIDS FOR:

Southerly Wastewater Treatment Plant  
New Headworks  
Screen and Grit Facilities  
Capital Improvements Project No. 650352  
Contract S67  
WPCLF No. CS392276-03

OWNER:

City of Columbus, Ohio  
Division of Sewerage and Drainage  
General Engineering Section  
Cheryl Roberto  
Director of Public Utilities

DESIGN PROFESSIONAL:

Malcolm Pirnie, Inc.  
1900 Polaris Parkway, Suite 200  
Columbus, Ohio 43240-2020  
(614) 888-4953

BID OPENING:

Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4105, until 3:00 p.m. Local Time on Wednesday, October 13, 2004 at which time they will be publicly opened and read.

DESCRIPTION OF WORK:

The project consists of the following:

1. Screen and Grit Facility, including the following items:
  - a. Four perforated panel screens.
  - b. Four screenings presses.
  - c. Four 24-foot diameter grit tanks with propeller/impeller and drive units.
  - d. Eight recessed impeller centrifugal grit pumps.
  - e. Four grit classifiers with eight cyclones.
  - f. Slide gates.
  - g. Sluice gates.
  - h. Four belt conveyors.
  - i. Two screw conveyors with motorized hopper gates.
  - j. Bridge crane.
  - k. Miscellaneous piping, valves, and accessories.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1. Instrumentation and control systems.
- m. Plumbing, HVAC, and electrical systems.
2. Odor control facility including the following items:
  - a. Seven odor control fans.
  - b. Ten bioreactors.
  - c. Two recirculation tanks and pumps.
3. Improvements to the existing Influent Flow Splitter.
4. New 96-inch grit tank effluent conduits.
5. New 108-inch wet weather bypass conduit.
6. New Bypass Junction Chamber.
7. Replacement and extension of the plant main drains.
8. New 54-inch diameter raw sewage pump discharge piping.
9. Replacement of three existing flushing water pumps and improvements to the existing flushing water system.
10. Modifications to the existing plant Headworks.
11. New tunnel connecting to the existing tunnel system.
12. Miscellaneous site work.
13. All maintenance and operating instructions, training, start-up, testing, and commissioning.

**BASIS OF BIDS:**

Bids shall be on a Lump Sum and Unit Price basis.

**EXAMINATION AND PROCUREMENT OF DOCUMENTS:**

Bidding Documents may be examined at the following locations:

- 1). Division of Sewerage and Drainage, General Engineering Section, CMT Trailer Complex, Southerly Wastewater Treatment Plant, 6977 S. High Street, Lockbourne, Ohio 43137.
- 2). Malcolm Pirnie, Inc. 1900 Polaris Parkway, Suite 200, Columbus, Ohio 43240-2020, (614) 888-4953.
- 3). Plan Room, Builder's Exchange, 1175 Dublin Road, Columbus, Ohio.
- 4). Plan Room, Builder's Exchange, 2077 Embury Park Road, Dayton, Ohio.
- 5). Plan Room, Builder's Exchange, 981 Keynote Circle, Cleveland, Ohio.
- 6). F.W. Dodge Corporation, 1175 Dublin Road, Columbus, Ohio.
- 7). F.W. Dodge Corporation, 655 Eden Park Drive, Suite 515, Baldwin Buildings, Cincinnati, Ohio.
- 8). Dodge/SCAN, 1255 Euclid Avenue, Cleveland, Ohio.
- 9). Dodge Reports, 3077 South Kettering Boulevard, Dayton, Ohio.
- 10). Minority Business Development Center, 1000 East Main Street, Columbus, Ohio.

Copies of the Bidding Documents may be purchased from Key Companies, 195 East Livingston Avenue, Columbus, Ohio 43215 at (614) 228-3285 or via Plankey at [www.plankey.com](http://www.plankey.com) upon payment of \$300.00

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

per set. No refunds will be made. Checks shall be made payable to Malcolm Pirnie, Inc. The Bidding Document packet will include one full size set of Drawings with printed Project Manual and one CD-ROM set containing PDF files of the Drawings and Project Manual (except Volume 1).

Compact Discs containing PDF files of the Drawings and Project Manual (except Volume 1) may be purchased separately for viewing purposes through Key Companies upon payment of \$30.00 per CD-ROM. The purchaser of said CD-ROM will receive Addenda but will NOT be considered a plan holder, and will not be able to submit a proposal using this CD-ROM.

There will be a pre-Bid conference held at Southerly Wastewater Treatment Plant, 6977 South High Street (State Route 23), Lockbourne, Ohio in the Administration Building Conference Room on Wednesday, September 22, 2004 at 9:30 a.m. Following the pre-Bid conference, a tour will be given to allow the Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour.

**BIDDER'S QUALIFICATIONS:**

Bidders shall provide proof of qualifications to perform the Work as described in Article 3 of the Instructions to Bidders.

**BID SECURITY:**

A Bid security in the amount of not less than 10 percent of the Bidder's maximum Bid price must accompany each Bid in accordance with Article 9 of the Instructions to Bidders.

**CONTRACT TIME:**

Contract time of commencement and completion shall be in accordance with the Contract.

**CONTRACT PERFORMANCE AND PAYMENT BOND:**

A Contract Performance and Payment Bond of 100 percent of the amount of the Contract, with a satisfactory surety or sureties, licensed to conduct business in the State of Ohio, as described in the Instructions to Bidders, will be required to assure the faithful performance of the Work.

**PREVAILING WAGE RATES:**

Wage rates for the Work shall not be less than the prevailing wages included as a part of the Contract Documents.

**LICENSING OF CORPORATIONS:**

Particular attention of Bidders is directed to the statutory requirements of the State of Ohio relative to licensing of entities incorporated under the laws of any other State.

**LOAN FUND:**

Funding for this Project will be obtained through the Water Pollution Control Loan Fund (WPCLF) and the Project will be subject to applicable State and Federal Regulations. This procurement is subject to the EPA policy of encouraging the participation of small businesses in rural areas (SBRAs).

**CONTRACT COMPLIANCE REQUIREMENTS:**

Each responsive Bidder shall submit, with its Bid, a City of Columbus Contract Compliance Certification Number (CCCN) or a completed application for certification.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**LOCAL BUSINESS CREDIT:**

In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a local Bidder shall receive a credit equal to 1 percent or \$20,000, whichever is less, of the lowest Bid submitted by a non-local Bidder. The local business credit does not reduce the amount of the Contract. A local Bidder is an individual or business entity: (1) whose principal place of business is located within the corporation limits of the City of Columbus or the County of Franklin as registered in official documents filed with Secretary of State, State of Ohio, or Franklin County Recorder's Office; or (2) who holds a valid vendor's license which indicates its principal place of business is located within the corporation limits of the City of Columbus or County of Franklin.

**LOCAL WORKFORCE CREDIT:**

In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a bidder with a local workforce shall receive credit equal to 1 percent of the lowest bid submitted not to exceed a maximum credit of \$20,000. The local workforce credit does not reduce the amount of the Contract. A local workforce is when the bidder draws its (proposed for this Project) employees mainly (51 percent) from Columbus, Franklin County or counties contiguous to Franklin County.

**QUALITY TRAINING CONTRACTOR CREDIT:**

In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a Bidder who provides for quality training shall receive credit equal to 1 percent of the lowest bid submitted not to exceed a maximum credit of \$20,000. The quality training contractor credit does not reduce the amount of the Contract. A quality training Bidder is a Bidder whose employees graduated from or participate in a bona fide apprenticeship program that is approved by the Ohio State Apprenticeship Council and the United States Department of Labor is such apprenticeship programs are available.

**HEALTH INSURANCE PROVIDED CREDIT:**

In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a Bid proposed a Bidder and all subcontractor(s) who provide health insurance shall receive credit equal to 1 percent of the lowest bid submitted not to exceed a maximum credit of \$20,000. The health insurance provided credit does not reduce the amount of the Contract. Providing health insurance means that the employer pays directly, or through an agent, a portion of premium on behalf of their employees (proposed to work on this Project) into a health insurance program with a bona fide plan administrator. Note that simply providing additional wages directly to the employee such that the employee then must obtain their own health insurance on the open market, specifically does not meet the acceptable definition.

**RETIREMENT OR PENSION PLAN PROVIDED CREDIT:**

In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a Bidder who provides a retirement or pension plan shall receive credit equal to 1 percent of the lowest bid submitted not to exceed a maximum credit of \$20,000. The retirement or pension plan provided credit does not reduce the amount of the Contract. Providing a retirement or pension plan means that the employer pays directly, or through an agent, a portion of the premium for their employees (proposed to work on this Project) into a retirement or pension plan with a bona fide plan administrator. Note that simply providing additional wages directly to the employee such that the employee then must obtain their own retirement or pension plan on the open market, specifically does not meet the acceptable definition.

**RIGHT TO REJECT BIDS:**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel this Advertisement for Bids, to reject any and/or all Bids, to waive informalities, to hold Bids for a period of 180

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

days after the Bid opening, to make an award of the Contract at any time during that 180 day period, and/or to advertise for new Bids, when such action is deemed by the Director to be in the best interests of the City.

Cheryl Roberto  
Director of Public Utilities

PUBLICATION DATES:

City Bulletin: September 4, 2004 & September 11, 2004

Columbus Dispatch: September 6, 2004 & September 13, 2004

The Columbus Post: September 9, 2004 & September 16, 2004

The Call and Post: September 9, 2004 & September 16, 2004

Business First: September 10, 2004 & September 17, 2004

ORIGINAL PUBLISHING DATE: August 27, 2004

SA001288 - O'SHAUGHNESSY HYDRO GOVERNOR REPLACEMENT

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on Wednesday, October 13, 2004 and publicly opened and read at that hour and place for the O'Shaughnessy Hydro Governor Replacement. The work for which proposals are invited consists of the design, removal of existing equipment, modification of conduit systems and governor control replacement equipment necessary to complete the contract in accordance with the plans and specifications. Copies of the contract documents and the plans will be on file in the office of the Division of Electricity, 3568 Indianola Avenue, Columbus, Ohio 43214 on September 13, 2004. There is no charge for the bid package. Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for O'Shaughnessy Hydro Governor Replacement.

**PROPOSAL GUARANTY**

The Bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten percent (10%) of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

**PREVAILING WAGE RATE**

Attention of the Bidder is called to the special requirements, which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; and at the offices of The Construction Inspection Division, 1800 East 17th Avenue, Columbus, Ohio 43219 (614) 645-3182 and can be found on line at: [www.pubserv.ci.columbus.oh.us/transportation/2002specbook/index.htm](http://www.pubserv.ci.columbus.oh.us/transportation/2002specbook/index.htm)

**CONTRACT COMPLIANCE REQUIREMENTS**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Each responsive Bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

QUALIFICATIONS AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 270 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

SITE ADMITTANCE

Site visits will be arranged for any bidder requesting to visit site by calling John Satala at 614/645-7832.

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The Contractor will, in all solicitations of advertisements for employees placed by or on behalf of the Contractor, state that the Contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(4) The Contractor shall permit access to any relevant and pertinent reports and documents by the Administrator of the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the Contractor shall be considered confidential.

(5) The Contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The Contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The Contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The Contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

**WITHHOLDING OF INCOME TAX:**

All Bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the Contractor's employees, as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**DELINQUENT PERSONAL PROPERTY TAX:**

All Bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful Bidder, prior to the time the contract is entered into, will submit to the City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

**LOCAL CREDIT:**

For all contracts except professional service contracts:

In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin, official documents filed with Secretary of State, State of Ohio, or Franklin County Recorders Office; or (b) holds a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY BULLETIN ADVERTISEMENT:

SEPTEMBER 18, 2004

SEPTEMBER 25, 2004

ORIGINAL PUBLISHING DATE: September 11, 2004

SA001299 - Rustic Bridge Area Sanitary Improvements

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4190, until 3:00 p.m. Local Time on October 13, 2004 and publicly opened and read at that hour and place for the following project:

RUSTIC BRIDGE AREA SANITARY IMPROVEMENTS PROJECT  
CAPITAL IMPROVEMENT PROJECT NO. 650667

The City of Columbus's contact person for this project is James M. Gross II, P.E. of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-6528.

The work for which proposals are invited consists of the replacement of approximately 36 LF of 8-inch diameter vitrified clay pipe (VCP) sewer and the rehabilitation of approximately 10,320 LF of 8-inch and 15-inch VCP sewer utilizing the Cured-in-Place-Pipe (CIPP) process. Sewer pipe preparation for the lining work, including cleaning, repair of voids, grouting, trimming of service laterals and other prep work as specified within the supplemental specification is also included. Prior to lining the sewer, lateral status evaluation shall be performed and a report submitted as outlined in herein. Work also includes the cementitious lining of approx. 395 VF of manhole structures and replacement of approx 47 manhole frames and covers and any such work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-13543) are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053 and will be available beginning September 27, 2004. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Video tapes and logs of the internal sewer inspection are available at no cost for the first set and \$25.00 for each additional set of videos and logs. Video tapes will be provided for Cured-in-Place Pipe (CIPP) lining contractors only.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

RUSTIC BRIDGE AREA SANITARY IMPROVEMENTS PROJECT  
CAPITAL IMPROVEMENT PROJECT NO. 650667

PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing Cured-in-Place Pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

1. INSITUFORM
2. IN LINER USA
3. CIPP CORP
4. NATIONAL LINER
5. SPINIELLO LINER

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

**CONTRACT PREVAILING WAGE DETERMINATION**

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

**SUBSURFACE DATA**

No subsurface geotechnical investigations were performed for this project..

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the effective date of the Notice to Proceed.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

**OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS**

This project is a candidate for receiving assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

**SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)**

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRAs) It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRAs), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

**VIOLATING FACILITIES**

All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Cheryl Roberto  
Director of Public Utilities  
ORIGINAL PUBLISHING DATE: September 18, 2004

BID OPENING DATE - October 14, 2004 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 20, 2004 11:00 am

SA001309 - Fleet/Sale of Surplus Equipment

In accordance with Columbus City Code Section 326.26, sealed bids for the Sale of Miscellaneous Equipment will be received by the Purchasing Office at 50 West Gay Street, First Floor, Columbus, OH 43215 until Wednesday, October 20, 2004 at 11:00a.m. Local Time.

If you have an interest in receiving this bid 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 bid be mailed. Specifications are also available for pickup in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

For information regarding the bidding process, please contact the Purchasing Office: Debbie McKinney (645-6114) or Connie Warner (645-6116).

For information regarding the specifications, please contact the Fleet Management Division (614) 645-8281.  
ORIGINAL PUBLISHING DATE: October 05, 2004

BID OPENING DATE - October 21, 2004 11:00 am

SA001312 - Plumbing Supplies Universal Contract

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish option contracts with a "Catalog" firm offer for sale of various plumbing supplies for all City facilities thru December 31, 2007. The City may purchase items or groups of like items in the catalog from the successful bidders after a purchase order for the listed items is issued.

1.2 Classification: The contracts resulting from this bid proposal will provide for the option to purchase plumbing supplies in the catalogs offered by the bidders at a percentage off catalog pricing noted by the bidders in their proposal.

1.3 A pre-bid meeting will be held October 13, 2004 at 10:00 a.m.

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: October 01, 2004

BID OPENING DATE - October 26, 2004 1:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001304 - CHD/partial floor&ceiling reno construct

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;

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

- (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 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

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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 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

SA001311 - Health Dept./int. door replacement const

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS

DOOR REPLACEMENT  
240 PARSONS AVENUE

Sealed proposals will be received by the Columbus Health Department 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, on Tuesday, October 26, 2004 for DOOR REPLACEMENT. The works for which proposals are invited consist of REPLACING INTERIOR DOORS to complete the contract in accordance with the specifications.

Copies of the Request for Proposal (RFP) are available in the office of the Columbus Health Department, 240 Parsons Avenue, 1st Floor, Room 132, Columbus, Ohio 43215 beginning Monday, October 4, 2004. To obtain the RFP, bidders may pick-up at the address provided or request RFP be sent to them via standard USPS. Requests are to be directed to Scott Hutchinson preferably via email to: [sp Hutchinson@columbus.gov](mailto:sp Hutchinson@columbus.gov) or leave a message at 614-645-6292. Copies of the RFP are not available electronically. 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: DOOR REPLACEMENT, 240 PARSONS AVENUE

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.

SITE VISITS

Site visits may be arranged by contacting Scott Hutchinson, preferably via email to:

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

sphutchinson@columbus.gov or by leaving a message at: 614-645-6292.

**CONTRACT COMPLETION**

The contract completion time is 90 days after receipt of 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 specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.\* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

\*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Health Commissioner of the City of Columbus Health Department 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: October 01, 2004

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001301 - FMD - RENOV. VAR. FIRE STATION KITCHENS

ADVERTISEMENT FOR BIDS

RENOVATION OF FIRE STATION KITCHENS

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, October 26, 2004 for RENOVATION OF FIRE STATION KITCHENS. The work for which bids are invited consist of renovation of various fire station kitchens.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B16, Columbus, Ohio 43215 beginning Monday, October 4, 2004. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF FIRE STATION KITCHENS.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of a Proposal Bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**PRE-BID MEETING**

A pre-bid meeting will be held Thursday, October 7, 2004 at 9:00 a.m., at Fire Station 26, 5333 Fisher Road, Columbus, Ohio 43228.

**OSHA/EPA REQUIREMENTS**

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

**CONSTRUCTION AND MATERIALS SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.\* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

\*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: September 22, 2004

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 28, 2004 11:00 am

SA001315 - DOW/PERSONNEL CARRIERS

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase of gasoline engine powered personnel/burden carriers use by HCWP and DRWP to transport personnel, equipment and supplies to various locations within the water plants and water basins in the City of Columbus, during all hours of the day as needed.

1.2 Classification: This is a formal bid to be bid through the City of Columbus' Purchasing Department. There is a local vendor component to this 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: October 06, 2004

SA001316 - DOW/FRONT END LOADER

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase of a diesel powered rubber tired front end loader for use by Distribution Maintenance to lift pallets of fire hydrants, lift and move water pipe and load gravel and salt into dump trucks throughout the City of Columbus and surrounding area during all hours of the day as needed.

1.2 Classification: This is a formal bid to be bid through the City of Columbus' Purchasing Department. There is a local vendor component to this 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: October 06, 2004

SA001317 - DOW/CREW CAB & UTILITIY BODY

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase of one 31,000 GVW Crew Cab with Maintenance body for use on the streets in and around the City of Columbus to transport various equipment, supplies and personnel to job sites during all hours of day and night as needed.

1.2 Classification: This is a formal bid to be bid through the City of Columbus' Purchasing Department. There is a local vendor component of this 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: October 06, 2004

SA001319 - DOW/STAKE BODY TRUCK

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase of two Heavy Duty Cab and Chassis with 12 foot stake bodies for use on the streets in and around the City of Columbus to transport various equipment to job sites during all hours of day and night as needed.

1.2 Classification: This is a formal bid to be bid through the City of Columbus' Purchasing Department. There is a local vendor component of this 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: October 06, 2004

BID OPENING DATE - November 1, 2004 4:30 pm

SA001310 - REFERENCE LAB SERVICES - GENERAL

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

NOTICE OF REQUEST FOR PROPOSALS

REFERENCE LAB SERVICES - GENERAL

The Health Department of the City of Columbus, Ohio has a need to contract for reference laboratory services for the testing of medical specimens for the three-year period February 1, 2005 through January 31, 2008. Specimens are generated by various programs of the Health Department.

To receive a Request for Proposals for "Reference Laboratory Services - General" please contact:

Ken Dorian, Laboratory Manager  
Columbus Health Department  
240 Parsons Ave.  
Columbus, OH 43215  
Phone: 614-645-6067  
Fax: 614-645-8873  
kend@columbus.gov

Proposals will be accepted at the Columbus Health Department, 240 Parsons Ave., Columbus, OH 43215, attention Ken Dorian, until 4:30 p.m., November 1, 2004.

**EQUAL OPPORTUNITY:** Providers interested in submitting a proposal are reminded that professional service contracts shall conform to the requirements of the Columbus City Codes, Title 39, the City's Affirmative Action Code.

**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 contractors' 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 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.

ORIGINAL PUBLISHING DATE: October 01, 2004

BID OPENING DATE - November 3, 2004 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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**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](mailto: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

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**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](mailto: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).

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**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](mailto: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](mailto: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

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**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](mailto: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

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**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](mailto: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](http://www.publicsafety.ci.columbus.oh.us/license.htm)

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**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](mailto: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

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**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](mailto: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](mailto: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

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**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](mailto: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](mailto: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.

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**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](mailto: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](mailto: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

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**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](mailto: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](mailto: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

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**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](mailto: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](mailto: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

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**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](http://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

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**Legislation Number:** PN0124-2004

**Drafting Date:** 08/11/2004

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Rules and Regulations of Residential Parking

**Contact Name:** Amber Beckman

**Contact Telephone Number:** 645-7348

**Contact Email Address:** AMBeckman@columbus.gov

**Body**

**GENERAL RULES AND REGULATIONS**

**PUBLIC SERVICE DEPARTMENT**

**CITY OF COLUMBUS, OHIO**

**SUBJECT: RULES AND REGULATIONS FOR RESIDENTIAL DISTRICT PERMIT PARKING**

**EFFECTIVE DATE: OCTOBER 1, 2004**

Pursuant to the authority granted under Ordinance 1711-79, passed September 10, 1979, the Director of the Public Service Department hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law. These rules and regulations are in addition to any requirements presently established or as may be established from time to time by ordinances, or resolutions of City Council or rules and regulations of other officers, boards, commissions, agencies, divisions, or department of the City.

**I. PROCEDURE FOR ESTABLISHING RESIDENTIAL DISTRICT PERMIT PARKING:**

**A. INITIATION OF HEARING:**

Requests to establish or reconsider permit parking in residential areas will be considered after petitions requesting such restrictions are signed by sixty percent (60%) of the residents of an area (one per household) and have been received by the City Engineer, or at request of the Transportation and Pedestrian Commission.

**B. PARKING STUDY:**

When the requisite number of residents have signed the petition, or at the direction of the Transportation and Pedestrian Commission, the Transportation Division shall conduct a parking study to determine if the following conditions exist:

1. During the study hours seventy-five percent (75%) of the legal spaces are occupied, and;
2. Twenty-five percent (25%) of the spaces are occupied by cars from outside the district.

In the event that parking limitations already exist to provide relief such as intended by residential permit parking, the above criteria will be assumed to be satisfied for those streets or sections of streets so designated.

**C. AREA:**

The Transportation Division shall consider the following factors in determining the area to be studied.

1. The area should be defined by public streets or alleys, rivers or streams, railroads or other specific boundaries.
2. The area defined should be as large as possible in order to simplify the administration process, to reduce the number of public hearings and to make enforcement more effective.
3. Requests to establish new areas will not be considered unless such area is a minimum of one City block. For purposes of this section a City block is defined as:
  - a. an area surrounded entirely by public streets, bodies of water, railroads, or corporate limits; or
  - b. all property on both sides of any public street, between two other public streets, provided that over 50% of the frontage of such block has addresses on the street petitioned for.

**D. HEARING PROCEDURES:**

Following the receipt of petitions by the City Engineer or at the direction of the Transportation and Pedestrian Commission, a public hearing shall be scheduled within forty-five (45) days. Notice of a public hearing before the Transportation and Pedestrian Commission shall be given ten (10) days before the public hearing by written notice to the appropriate area commission or civic association, and by distribution of fliers on all doorsteps in the appropriate area.

**E. RECOMMENDATION TO THE PUBLIC SERVICE DIRECTOR:**

At the public hearing, the Transportation and Pedestrian Commission shall make its recommendations to the Public Service Director, and shall consider the following factors:

1. The likelihood of alleviating traffic congestion, illegal parking, and related health and safety hazards.
2. The proximity of public transportation to the residential permit area.
3. The desire and the need of the residents for residential permit parking and their willingness to bear the administrative

costs in connection therewith.

4. The need for parking in excess of the restriction petitioned in proximity to establishments located therein and used by the general public for religious, health, or educational purposes.

5. The possible reduction in vehicle miles traveled in the City of Columbus and the resulting savings in fuel and reduction in air pollution.

6. Such other factors that the Commission deems relevant.

**F. DECISION OF THE PUBLIC SERVICE DIRECTOR:**

Within forty-five (45) days of the close of the public hearing the Public Service Director shall issue a statement regarding their decision. The area to be designated for residential permit parking shall be published in the City Bulletin and the area commission or civic association shall be notified.

**II. IMPLEMENTATION AND OPERATION:**

**A. DESIGNATION BY SIGNS:**

After a decision has been made to designate an area for residential permit parking, the Public Service Director Shall then cause official parking restriction signs to be erected indicating the following:

1. Two (2) hour parking (variable)
2. 8:00 A.M. to 5:00 P.M. (variable)
3. Monday - Friday (variable)
4. Except by City Permit

**B. PERMIT FEE AND DISTRIBUTION:**

1. The fee for permits shall be \$25.00 annually pro-rated as follows:

\$20.00 beginning December 1 until September 30.  
\$15.00 beginning March 1 until September 30.  
\$10.00 beginning June 1 until September 30.

Blanket permits shall be \$50.00 annually (pro-rated to \$25.00 after 6 months). See section F.

2. A representative of the Public Service Director and/or a civic organization in the area will sell permits at a public school or other public place in or near the designated area following notification of implementation of the permit parking program. After the initial sales period, permits will be available through the office of the Transportation Division, currently located at 109 North Front Street.

3. Persons eligible to purchase permits shall be the residents of the area, non-resident property owners, employees who work in the area and residents adjacent to the area who meet the requirements of Section "H" below.

**C. RESIDENT PERMITS:**

1. Permit applications shall require the name of the owner or verified operator of the motor vehicle, residential address, motor vehicle year and make and motor vehicle license number.

2. Proof of residency in the area, such as motor vehicle registration, lease, current utility bill, gas, electric, water, and

telephone (cell phones not acceptable) shall be provided by the applicant for the permit.

**D. EMPLOYEE PERMITS:**

For employee permits the owner or operator of the business shall furnish a list of names on company letterhead stationary of his/her employees. Employee permits shall require the same information as residential permits except the business address will be given instead of the residential address.

**E. NON-RESIDENT PROPERTY OWNER PERMITS:**

Non-resident property owner permits shall require the same information as residential permits except that proof of ownership must be provided in lieu of proof of residence.

**F. BLANKET PERMITS:**

1. Property owners and property management companies who can show proof of ownership of properties in two or more permit areas will be issued blanket permits good for those areas in which such property lies. Blanket permits are to be used for property inspection, showing to potential renters, and rent collection, but may not be used by vehicles which otherwise should have commercial license plates and thus not require a permit.

2. Blanket permits shall be valid only in the areas for which they were issued and shall be displayed in a manner that is visible through the front window of the vehicle.

3. Lost or stolen blanket permits will be replaced only by the payment of a new annual or pro-rated fee.

**G. VISITOR PERMITS:**

1. Residents of an area who do not own a motor vehicle may obtain visitor permits in the same manner as residents who own vehicles provided that the standard fee is paid and that there are no other permit holders in the household.

2. For any given area designated for permit parking, one transferable visitor permit may be issued with each residential permit at no additional cost. The decision to issue such permits will be made by the Public Service Director after a study has been conducted by the Transportation Division.

3. Additional visitor permits valid for one day may be obtained upon indication of the resident's name, address, and residential permit number through the Transportation Division Offices, currently located at 109 North Front Street. The first five (5) such permits for each permit holder each year shall be free of charge. Each temporary visitor permit after the fifth shall be issued at a cost of one dollar (\$1.00).

4. Visitor Permits shall be valid only in the area for which they were issued and shall be displayed in a manner that is visible through the front window of the vehicle.

5. Lost or stolen visitor permits will not be replaced.

**H. OTHER PERMITS:**

When the implementation of permit parking in accordance with these rules coupled with existing parking regulations outside the permit area makes it illegal for a resident adjacent to a permit area to park in front of or in close proximity to their home beyond the time specified in the permit area, the Public Service Director may issue those residents permits in accordance with procedures established in "B" and "C" above. These permits will be issued only after the Director has approved a report from the Transportation Division and parking stating what parking regulations exist and which residences adjacent to the area are affected by them.

**III. GENERAL PERMIT RULES:**

1. Each permit remains the property of the City of Columbus. Improper use may result in the recall and/or non-renewal of any permit.

2. Each permit issued to a resident, employee, or a non-resident property owner will display the motor vehicle's license number and shall be affixed to the left rear window. All permits will be coded by area and will be valid only in that designated area, except as provided in "F" above.

3. When a person ceases to reside in the area, own property in the area, or be employee in the area, all permits issued to that person shall become null and void and shall be returned to the issuing authority.

4. Any permit not renewed in the appropriate month will be purged from the record, and a new application must be made.

5. Lost or stolen residential permits, non-resident property owner permits, and employee permits will be replaced only (1) if issued with the same license number, or (2) upon payment of a new annual or pro-rated fee.

These Rules and Regulations supersede all previous rules and regulations relating to Residential District Permit Parking.

BY ORDER:

HENRY GUZMÁN, DIRECTOR  
PUBLIC SERVICE DEPARTMENT  
P:rqr/rules&regparking/03/26/04

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**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

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**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:** PN0155-2004

**Drafting Date:** 09/22/2004

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**Public 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

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**Legislation Number:** PN0156-2004

**Drafting Date:** 09/24/2004

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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?

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**Legislation Number:** PN0158-2004

**Drafting Date:** 09/29/2004

**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 09/27/04

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**Legislation Number:** PN0161-2004

**Drafting Date:** 09/29/2004

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](http://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 [srmclclary@columbus.gov](mailto:srmclclary@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

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**Legislation Number:** PN0163-2004

**Drafting Date:** 09/29/2004

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](mailto:dkmckinney@columbus.gov) or [cgwarner@columbus.gov](mailto: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](mailto:cgwarner@columbus.gov) or Debra McKinney 614.645.6114 [dkmckinney@columbus.gov](mailto: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**

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**Legislation Number:** PN0164-2004

**Drafting Date:** 10/05/2004

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 10/18/2004

**Contact Name:** Mugsy Reynolds, Deputy City Clerk

**Contact Telephone Number:** 614-645-8539

**Contact Email Address:** mmreynolds@columbus.gov

**Body**

**REGULAR MEETING NO. 55**

**CITY COUNCIL (ZONING)**

**OCTOBER 18, 2004**

**6:30 P.M.**

**IN COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

**1482-2004** To rezone 1700 WALCUTT ROAD (43228), being 6.31± acres located on the east side of Walcutt Road, 511± feet north of Transamerica Drive, From: R-1, Residential District To: L-M, Limited Manufacturing District (Rezoning # Z04-044).

**1670-2004** To rezone 1165 WILLIAMS ROAD (43207), being 5.25± acres located at the southeast corner of Williams and Lockbourne Roads, From: M-1, Manufacturing District, To: L-M, Limited Manufacturing District (Z03-114).

**1648-2004** To rezone 7118 LEHMAN ROAD (43110), being 15.03± acres located on the north side of Lehman Road, 122± feet west of Winchester Meadows Drive, From: R, Rural District, To: L-R-2, Limited Residential District (Rezoning # Z04-051).

**1675-2004** To rezone 5542 CHANTRY DRIVE (43232), being 11.79± acres located on the north and south sides of Chantry Drive, at the northeast corner of Park Crescent and Chantry Drive, From: M-2, Manufacturing District To: L-AR-12, Limited Apartment Residential District. (Rezoning # Z02-107)

**1674-2004** To rezone 5327 NORTH HAMILTON ROAD (43229), being 4.2± acres located on the west side of North Hamilton Road, 490± feet north of Thompson Road , From: L-RRR, Limited Restricted Rural Residential District, To: CPD, Commercial Planned Development District (Z04-010).

**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).  
(TABLED 10/4/2004)

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**Legislation Number:** PN0165-2004

**Drafting Date:** 10/06/2004

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Development Commission Meeting Announcement

**Contact Name:** Cheryl Fields

**Contact Telephone Number:** 614-645-4522

**Contact Email Address:** clfields@columbus.gov

**Body**

The Development Commission Meeting for this month will be held on Wednesday, October 13, 2004 at 6 p.m. For more information contact Cheryl Fields at 614-645-4522.

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**Legislation Number:** PN0166-2004

**Drafting Date:** 10/06/2004

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Building Commission October Agenda

**Contact Name:** Barbara Eastman

**Contact Telephone Number:** 614-645-6416

**Contact Email Address:** baeastman@columbus.gov

**Body**

AGENDA

COLUMBUS BUILDING COMMISSION

OCTOBER 19, 2004 - 1:00 p.m.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

APPROVAL OF SEPTEMBER 21, 2004 MEETING MINUTES

Continuation:

SEWER TAPPER & HIC LICENSE

Henry L. Kimbrough (deceased)

Determine Final Disposition of both Licenses

ADJUDICATION ORDER: A/O2004-056JFB

Appeal: Extension of Permit #01110-00000-02326

Address: 161 N. Grant Avenue

ITEMS FROM THE FLOOR (as approved by the Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

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**Legislation Number:** PN0167-2004

**Drafting Date:** 10/06/2004

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Graphics Commission

**Contact Name:** Toni Gillum-Boehm

**Contact Telephone Number:** 614-645-5884

**Contact Email Address:** tgboehm@columbus.gov

**Body**

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

OCTOBER 19, 2004

The City Graphics Commission will hold a public hearing on TUESDAY, OCTOBER 19, 2004 at 4:15 PM in the First Floor Hearing Room, Building and Development Services Section, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building and Development Services Section is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

ODS No.: 04320-00034

Location: 5300 HAMILTON ROAD, 43230, located near the northeast corner of Thompson & Hamilton Rds.

Area Comm./Civic: Northland Community Council

Existing Zoning: C.P.D., Commercial Planned District

Request: Special Permit;

3378.01, General provisions. To permit the installation of an off-premises ground sign on an out-parcel identifying a shopping center.

Proposed Use: A vacant lot.

Applicant:

Bruce Sommerfelt

c/o Signcom, Inc.

527 W. Rich St.  
Columbus, Ohio 43215

Property Owner:  
National Real Estate Development  
5131 Post Rd.  
Dublin, Ohio 43017

Attorney/Agent: Same as applicant.

ODS No.: 04320-00032

Location: 5111, 5121 N.HAMILTON, 43230, located at the northwest corner of vacated Broadview Rd. and Hamilton Rd.

Area Comm./Civic: Northland Community Council

Existing Zoning: L-C-4, Limited Commercial

Request: Graphics Plan  
3375.12, Graphics. To adopt a graphics plan to serve a restaurant use.

Proposed Use: A fast-food restaurant.

Applicant:  
Jeffrey L. Brown  
37 W. Broad St., Suite 725  
Columbus, Ohio 43215

Property Owner:  
YUM! Brands, Inc.  
1900 Colonel Sanders Ln.  
Louisville, Kentucky 40213

Attorney/Agent: Same as Applicant

ODS No.: 04320-00033

Location: 1487 W. 5TH AVE., 43212, located at the intersection of Broadview Ave. and West 5th avenue near Grandview Heights

Area Comm./Civic: None

Existing Zoning: C-4, Commercial

Request: Variance and Special Permit  
3375.12, Off premise ground signs. A special permit, required by this Graphics Code, in accordance with the provisions of C.C. 3382.06, shall be required for the following: An off-premises directional sign, or other off-premise sign, as required by C.C. 3378.01(D).  
3377.04, Graphic area. To increase the graphic size of a wall sign from the allowable 42 sq. ft. to 150 sq. ft.  
3377.03 Permanent on-premises signs. Each institutional, commercial or manufacturing use may display one (1) or all of the following types of permanent on-premises signs, provided that each sign shall be in compliance with the provisions of this Graphics Code: Either a ground sign or projecting sign serving the use and directed to any street which abuts the subject property.

Proposed Use: To install an off premise ground sign to identify a pharmacy. Additionally, the applicant seeks a variance to

allow to allow additional square footage for the pharmacy's wall signs.

Applicant:  
CVS Pharmacy  
1 CVS Drive  
Woonsocket, RI 02895

Property Owner:  
Mid-States Development Corp.  
5695 Avery Road  
Dublin, OH 43016

Attorney/Agent:  
Jeffrey L. Brown  
37 W. Broad Street  
Columbus, Ohio 43215

ODS No.: 04320-00031

Location: 5257 NORTH HIGH STREET, 43214, located at the northwest corner of Westview Ave. & N. High St.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: C-4, Commercial

Request: Variance  
3377.29, Temporary real estate signs. To allow the continued display of a real estate sign and to extend said display for an additional 2 years.

Proposed Use: A vacant lot.

Applicant:  
Melody Ward  
c/o Signcom, Inc.  
527 W. Rich St.  
Columbus, Ohio 43215

Property Owner:  
Westerville Square, Inc.  
2000 W. Henderson Rd.  
Columbus, Ohio 43220

Attorney/Agent: Same as applicant.

ODS No.: 04320-00030

Location: 1105 SCHROCK ROAD, 43229, located at the terminus of Schrock Ct. at Interstate 71.

Area Comm./Civic: Northland Community Council

Existing Zoning: M, Manufacturing

Request: Variances  
3379.01, Signs along the Interstate System. To install a multiple-tenant ground sign oriented to I-71 and to install two wall signs identifying a tenant at the top of the building.

3375.06, Street classification. To permit the installation of two wall signs and a ground sign directed to a freeway.  
3377.20, Permanent on-premises wall and window signs. To permit the installation of two wall signs on a building that are not on walls that enclose the use or activity and which are above the first and second floor levels.  
3377.24, Wall signs for individual uses. To permit the installation of two wall signs on walls that do not have a public entrance and do not face a public street.

Proposed Use: An office building.

Applicant:  
Steve Moore  
c/o Moore Signs  
6060 Westerville Rd.  
Westerville, Ohio 43081

Property Owner:  
A.S.P. Boma II, L.L.C.  
3030 L.B.J. Freeway # 6  
Dallas, Texas 75234

Attorney/Agent:  
Paul Krimm  
c/o Columbus Commercial Realty  
300 E. Broad St., # 500  
Columbus, Ohio 43215

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to attend this meeting; however, you must be notified in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

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**Legislation Number:** PN0168-2004

**Drafting Date:** 10/07/2004

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: 09/27/04

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:

**SECTION 2105.09      TURNS AT INTERSECTIONS**

**Mandatory turn lanes shall be established as follows:**

MORSE RD at STELZER RD

The southbound traffic in the lane fourth from the west curb shall turn left.

Restrictions applied: All Times - All Days

**Mandatory turn lanes shall be removed as follows:**

MORSE RD at STELZER RD

The southbound traffic in the lane first from the west curb shall no longer be required to turn right.

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 235 foot long block face along the N side of LAKEVIEW AVE from TERMINUS extending to MILTON AVE shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 79		(STATUTORY RESTRICTIONS APPLY)
79 - 97	2105.17	NO STOPPING ANYTIME
97 - 109		(NAMELESS ALLEY)
109 - 128	2105.17	NO STOPPING ANYTIME
128 - 205		(STATUTORY RESTRICTIONS APPLY)
205 - 235	2105.17	NO STOPPING ANYTIME

The parking regulations on the 182 foot long block face along the S side of MOLER ST from CITY PARK AVE extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 132	2151.01	(STATUTORY RESTRICTIONS APPLY)
132 - 152	2105.03	HANDICAPPED PARKING ONLY
152 - 182	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1971 foot long block face along the S side of SCOTTWOOD RD from ROOSEVELT AVE extending to KENWICK RD shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 1971	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 857 foot long block face along the W side of WEST PARK AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 536	2151.01	(STATUTORY RESTRICTIONS APPLY)
536 - 559	2105.03	HANDICAPPED PARKING ONLY
559 - 743	2151.01	(STATUTORY RESTRICTIONS APPLY)
743 - 766	2105.03	HANDICAPPED PARKING ONLY
766 - 857	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