

Columbus City Bulletin



Bulletin 44
October 30, 2004

Proceedings of City Council

Saturday, October 30, 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 25, 2004*; by the Mayor, Michael B. Coleman, on Wednesday, *October 27, 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 25, 2004

5:00 PM

Columbus City Council

Columbus City Council

Journal

October 25, 2004

REGULAR MEETING NO. 56 OF COLUMBUS CITY COUNCIL, MONDAY, OCTOBER 25, 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 Mr. Boyce, seconded by Ms. Thomas, 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

C0031-2004

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 20, 2004:

New Type: D1
To: 1714 High Street Inc
DBA Paninis
1714-16 N High St
Columbus, Ohio 43201
permit # 6548693

New Type: D2
To: Bento Go High Street inc
1728 N High St
Columbus, Ohio 43201
permit # 0625392

New Type: D1
To: China Garden International Inc
DBA China Garden Restaurant
5041 N High St
Columbus, Ohio 43214
permit # 1434240

New Type: D3A
To: Tres Hombres Holdings LLC
DBA The Outside Corner
5571 N Hamilton Rd & Patio
Columbus, Ohio 43230
permit # 9043964

Transfer Type: D5A, D6
To: Ashford Trs Lessee LLC
DBA Doubletree Guest Suites Columbus
50 S Front St
Columbus, Ohio 43215
From: Ashford Trs Corp
DBA Doubletree Guest Suites Columbus
50 S Front St
Columbus, Ohio 43215
permit # 0296045

Transfer Type: C1, C2
To: 2825 Olentangy Inc
DBA OSU Citgo
2825 Olentangy River Rd
Columbus, Ohio 43202
From: Hawkstone Associates Inc
DBA OSU Citgo #18
2825 Olentangy River Rd
Columbus, Ohio 43202
permit # 9115462

Transfer Type: C1, C2, D6
To: Wine Gallery LLC
1500 Polaris Pkwy Suite 560
Columbus, Ohio 43219
From: Wine Gallery LLC
1500 Polaris Pkwy Suite 560
Columbus, Ohio 43240
permit # 96908550001

Transfer Type: C2, C2X
To: Campus Corner on High LLC
DBA Campus Corner on High
1876 N High St 1st Fl & Bsmt
Columbus, Ohio 43201
From: State Discount Corp
1876 N High St 1st Fl & Bsmt
Columbus, Ohio 43201
permit # 1219300

Transfer Type: D5, D6
To: Colpo Grosso LLC
DBA Trattoria Roma
1447 Grandview Av

Columbus, Ohio 43212
From: Sestre Corp
DBA Trattoria Roma
1447 Grandview Av & Patio
Columbus, Ohio 43212
permit # 1642280

Stock Type: D2, D2X, D3
To: Crest Tavern Ltd
397 Crestview Rd
Columbus, Ohio 43202
permit # 1814602

NOTICE:

TO THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

The undersigned, a Board of Revision, appointed and acting in the pursuance of Resolution No. 197X-2004 adopted on the 13th day of September, 2004, respectfully approve the estimated assessment of the cost and expense of improving Berwick Phase II Street Lighting Assessment, as made by the Division of Electricity, and hereby adopts said report as its own.

Walter R. Cates, Sr., Chair
Darrin Wasniewski
Fred K. Parker

NOTICE:

TO THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

The undersigned, a Board of Revision, appointed and acting in the pursuance of Resolution No. 197X-2004 adopted on the 13th day of September, 2004, respectfully approve the estimated assessment of the cost and expense of improving Berwick Phase III Street Lighting Assessment, as made by the Division of Electricity, and hereby adopts said report as its own.

Walter R. Cates, Sr., Chair
Darrin Wasniewski
Fred K. Parker

ADVERTISE 10/30/04
RETURN 11/13/04

Read and Filed

RESOLUTIONS OF EXPRESSION

HUDSON

242X-2004

To recognize and congratulate The Council of American-Islamic Relations (CAIR) for its continued efforts in leading the way for social justice and

increased understanding of the Islamic faith.

Sponsors: Mary Jo Hudson

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

231X-2004

To recognize and celebrate the 25th Anniversary of the Ancient Order of Hibernians, Patrick Pearse, Franklin County, Ohio Division #1.

Sponsors: Michael C. Mentel

A motion was made by President Pro-Tem Mentel, seconded by Ms. O'Shaughnessy, 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

234X-2004

To proclaim October as Crime Prevention Month in the City of Columbus.

Sponsors: Michael C. Mentel

A motion was made by President Pro-Tem Mentel, 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

THOMAS

239X-2004

To recognize and honor the "Help Kids Find Their Way" Awareness Campaign and to commend the Huckleberry House for their tireless commitment and dedication to the youth.

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: 1780-2004, 1755-2004, 1736-2004

APPOINTMENT: A0132-2004

FIRST READING OF 30-DAY LEGISLATION

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

1821-2004 FR To authorize the Public Service Director to execute those documents required to transfer portions of Hickory Street between Front Street and Marconi Boulevard to 221 North Front Street, LLC at no charge and to waive

the competitive bidding provisions of Columbus City Codes.

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

1679-2004 FR To authorize and direct the City Auditor to transfer \$90,000.00 within the Water Systems Operating Fund, Division of Water, from Object Level One 06 to Object Level One 02, to authorize the Finance Director to establish an additional Blanket Purchase Order, to purchase remote readers, from an established Universal Term Contract with Badger Meters, for the Division of Water, and to authorize the expenditure of \$65,382.00 from Water Systems Operating Fund. (\$65,382.00)

Read for the First Time

1764-2004 FR To authorize the Director of Public Utilities to enter into a contract with Matrix Systems, for a security system to our storage yard area, for the Division of Water, in accordance with the sole source provisions of the Columbus City Code, and to authorize the expenditure of \$24,427.00 from Water Systems Operating Fund. (\$24,427.00)

Read for the First Time

RULES & REFERENCE: HABASH, CHR. MENTEL TAVARES

2673-2003 FR To enact a new Section 2321.53 in the Columbus City Code where additional campaign finance disclosure requirements related to municipal elections are adopted above and beyond the State of Ohio standards.

Sponsors: Matthew D. Habash

Read for the First Time

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

1716-2004 FR To grant a Variance from the provisions of Sections 3332.03, R-1, Residential District ; 3357.01, C-5, Commercial District; 3342.07, Drive-in stacking area; 3342.29, Minimum number of loading spaces required of the Columbus City Codes for property located at 4295 SULLIVANT AVENUE (43228), to permit a retail development in the R-1, Residential and C-5, Commercial Districts with reduced development standards. (Council Variance # CV04-025).

Read for the First Time

1683-2004 FR To grant a Variance from the provisions of Sections 3332.039, R-4 Residential District use; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.18, Parking setback line; for property located at 1117 EAST WINDSOR AVENUE (43211), to permit a fifteen (15) space remote private parking lot in the R-4, Residential District. (Council Variance # CV04-033)

Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. MENTEL HABASH

1636-2004 CA To authorize the Public Service Director to enter into contract for the Facilities Management Division with Dynamix Engineering Ltd. for professional engineering services related to the renovation of HVAC, direct

digital controls, and fire alarm systems at 750 Piedmont Avenue, to authorize the expenditure of \$90,000.00 from the Facilities Management Capital Improvement Fund, and to declare an emergency. (\$90,000.00).

This Matter was Approved on the Consent Agenda.

- 1689-2004 CA To authorize the Director of the Civil Service Commission to establish a blanket certificate for the purpose of administering the uniformed examinations of the Department of Safety, and to authorize the expenditure of \$78,000.00 from the General Fund. (\$78,000.00)

This Matter was Approved on the Consent Agenda.

- 1779-2004 CA To authorize the Public Service Director to enter into contracts for the Facilities Management Division for renovation of 650 West Nationwide Boulevard, with Enviro-Flow Companies for the renovation of the plumbing, with Pad Door Systems for the renovation of the exterior doors, and with Bomar Construction Co., Inc. for the renovation of the office area, to authorize the expenditure of \$81,565.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$81,565.00)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

- 1778-2004 CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$100,000.00 from the Storm Sewer Bonds Fund for costs in connection with the Moler Road Stormwater System Improvements Project (aka Frebis Ellsworth), and to declare an emergency. (\$100,000.00).

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

- 1704-2004 CA To authorize the acceptance of deeds for two parcels of land to be held in the Land Bank for redevelopment.

This Matter was Approved on the Consent Agenda.

- 1854-2004 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-032) of 5.354± Acres in Perry Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This Matter was Approved on the Consent Agenda.

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

- 1612-2004 CA To authorize the Finance Director to enter into a contract for the purchase of an aerial bucket truck from Byers Chevrolet, LLC, for the Transportation Division; to authorize the expenditure of \$76,601.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$76,601.00)

This Matter was Approved on the Consent Agenda.

- 1615-2004 CA To authorize the Finance Director to enter into a contract for the purchase of a flusher truck from Southeastern Equipment Company, Incorporated, for the Transportation Division; to authorize the expenditure of \$123,830.00

from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$123,830.00)

This Matter was Approved on the Consent Agenda.

- 1622-2004** CA To authorize the Finance Director to enter into a contract with Kinstle Sterling Western Star for the purchase of two tandem axle dump trucks for the Transportation Division; to authorize the expenditure of \$205,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$205,000.00)

This Matter was Approved on the Consent Agenda.

- 1774-2004** CA To authorize the Public Service Director to modify and increase an existing contract with G & G Cement Contractors for construction of the Morse Road Gateway project for the Transportation Division; to authorize the expenditure of \$15,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$15,000.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- 1555-2004** CA To authorize the Director of Public Utilities to enter into an reimbursement agreement with Intrust Land Development for the construction of the Rathmell Road Water Line and to authorize the expenditure of \$107,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund for the Division of Water. (\$107,000.00)

This Matter was Approved on the Consent Agenda.

- 1558-2004** CA To authorize the Director of Public Utilities to modify the contract with JBS Associates, Inc. for professional engineering services for a comprehensive water audit, for the Division of Water, and to authorize the expenditure of \$32,530.14 from the Water Works Enlargement Voted 1991 Bond Fund. (\$32,530.14)

This Matter was Approved on the Consent Agenda.

- 1667-2004** CA To authorize the Director of Public Utilities to enter into an reimbursement agreement with Homewood Corporation for the construction of the Refugee Road Water Line and to authorize the expenditure of \$7,300.00 from the Water Works Enlargement Voted 1991 Bonds Fund for the Division of Water. (\$7,300.00)

This Matter was Approved on the Consent Agenda.

- 1685-2004** CA To authorize the Finance Director to enter into a contract with Fyda Freightliner Columbus, Inc. for the purchase of two Panel Vans for the Division of Electricity and to authorize the expenditure of \$137,774.00 from the Division of Electricity Operating Fund. (\$137,774.00)

This Matter was Approved on the Consent Agenda.

- 1699-2004** CA To authorize the Director of Finance to establish a blanket purchase order to purchase Wire and Cable for the Division of Electricity, in accordance with the terms and conditions of the universal term contract with Consolidated Electrical Distributors, Inc., and to authorize the expenditure of \$165,134.00 from the Division of Electricity Operating Fund. (\$165,134.00)

This Matter was Approved on the Consent Agenda.

- 1750-2004** CA To authorize the Director of the Department of Public Utilities to execute those documents necessary to remedy an encroachment upon City owned real property by entering into a one (1) year lease agreement between the City ("Lessor") and the Gudenkauf Corporation, ("Lessee"), 2679 McKinley Avenue, for the lease of approximately 1.212 + acres of City owned real property located adjacent to the Lessee's real property, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0133-2004** CA Reappointment of John Kulewicz, Vorys, Sater, Seymour and Pease LLP, 52 East Gay Street, P.O. Box 1008, Columbus, Ohio 43216 to serve on the Columbus Zoo Board with a new expiration date of December 31, 2007.

This Matter was Read and Approved on the Consent Agenda.

- A0134-2004** CA Appointment of Charles Cantor, 297 Winfall Drive, Gahanna, Ohio 43230 to serve on the Veterans Advisory Board replacing Harry Goldstein with a new expiration date of October 31, 2006 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0136-2004** CA Reappointment of Druelton Bagley, 2028 Doren Avenue, Columbus, Ohio 43223 to serve on the Greater Hilltop Area Commission with a new term expiration date of June 30, 2007 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0139-2004** CA Reappointment of Doug Lay, 5247 Southminster Road, Columbus, OH 43221 to serve on the Veterans Advisory Board with a new term expiration date of November 30, 2006 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0141-2004** CA Reappointment of Stanley Harris, National City Bank, 155 E. Broad Street, Columbus, Ohio 43251 to serve on the Columbus Metropolitan Advisory Board with a new expiration date of October 31, 2009 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0142-2004** CA Reappointment of Andrew Wall, 86 East Gates Street, Columbus, OH 43206, to serve on the Historic Resources Commission with a new term expiration date of May 31, 2007 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0143-2004** CA Reappointment of Steven H. Shinn, AIA, 328 West Fourth Avenue, Columbus, OH 43201, to serve on the Historic Resources Commission with a new term expiration date of May 31, 2007 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0144-2004** CA Appointment of Cynthia Hayes, AIA, Feinknopf Macioce Schappa Architects, Inc., 1020 Dennison Avenue, Suite 300, Columbus, OH 43201, to serve on the Italian Village Commission replacing Steven Hurtt, 797 Summit Street, Columbus, OH 43215, with a new term expiration date of May 31, 2007. (resume attached)

This Matter was Read and Approved on the Consent Agenda.

- A0145-2004** CA Reappointment of Joel D. Rhoades, 5975 South Section Line Road, Delaware, OH 43015, to serve on the Board of Commission Appeals with a new term expiration date of June 30, 2007 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

- 1736-2004** To authorize the Director of Finance to establish a purchase order with SBC, Inc., for the purchase of local telephone service in accordance with the terms and conditions of a universal term contract, to authorize the expenditure of \$63,000 from the Department of Technology information services fund, and to declare an emergency. (\$63,000.00)

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

Abstained: 2 - Ms. Hudson and Ms. Thomas

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

- 1755-2004** To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Computer Consulting from Compuware Corporation.

TABLED UNTIL 11/01/04

A motion was made by Mr. Boyce 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

- 1780-2004** To authorize the Director of the Department of Technology to modify and extend a contract with Unisys Corporation through June 2005 for hardware, license and software support services for the Department of Technology Information Services Division, to authorize the expenditure of \$121,275.00 from the information services fund, and to declare an emergency. (\$121,275.00)

A motion was made 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

- 1736-2004** To authorize the Director of Finance to establish a purchase order with SBC,

Inc., for the purchase of local telephone service in accordance with the terms and conditions of a universal term contract, to authorize the expenditure of \$63,000 from the Department of Technology information services fund, and to declare an emergency. (\$63,000.00)

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

Abstained: 1 - Ms. Hudson

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

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

1809-2004

To authorize an appropriation in the amount of \$7,417,596.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs administered by the Central Ohio Area Agency on Aging, and to declare an emergency. \$7,417,596.00.

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

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

1830-2004

To authorize and direct the Director of Recreation and Parks to enter into contracts with thirty-two community agencies to provide social and nutrition services to older adults in Central Ohio during 2005 and to authorize the expenditure of \$5,631,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$5,631,000.00)

A motion was made by Mr. Boyce, seconded by Ms. Tavares, that this matter be Amended to 30 day. The motion carried by the following vote:

Abstained: 2 - Ms. Hudson and Ms. Thomas

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

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

Abstained: 2 - Ms. Hudson and Ms. Thomas

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

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

Abstained: 2 - Ms. Hudson and Ms. Thomas

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

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

1848-2004 To accept Memorandum of Understanding #2004-01 executed between representatives of the City of Columbus and FOP/Ohio Labor Council, Inc., which amends the Collective Bargaining Contract, April 2, 2004 through April 1, 2007; and to declare an emergency.

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

1826-2004 To authorize the Director of Development to enter into a contract with S. G. Loewendick & Sons Contractors for the demolition of a structure found to be unsafe in accordance with the provisions of Columbus City Codes, 1959, pertaining to Emergency Waiver of Competitive Bidding; to authorize the expenditure of \$62,919 from the Development Services Fund; and to declare an emergency. (\$62,919)

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 Mendel and President Habash

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

1613-2004 To authorize the Finance Director to enter into a contract for the purchase of a Striping Apparatus Vehicle from Mark Rite Lines Equipment Company, Incorporated, for the Transportation Division; to authorize the expenditure of \$330,771.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$330,771.00)

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 Mendel and President Habash

1640-2004 To authorize and direct the Finance Director to issue a purchase order for credit card gasoline purchases for the Fleet Management Division, to authorize and direct the expenditure of \$320,000.00 from the Fleet Maintenance Fund, and to declare an emergency. (\$320,000.00)

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 Mendel and President Habash

1769-2004 To authorize the Public Service Director to enter into a contract with the Decker Construction Company for construction of the Hollenback Drive Improvement project for the Transportation Division; to authorize the

expenditure of \$444,950.23 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$444,950.23)

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

1510-2004 To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services in connection with the Livingston Avenue Sewer Improvements Project; to authorize the appropriation, transfer and expenditure of \$75,000.00 from within the 1991 Voted Sanitary Bond Fund; to amend the 2004 Capital Improvements Budget; and to declare an emergency. (\$75,000.00)

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

1567-2004 To authorize the Director of Public Utilities to enter into a contract with McDaniel's Construction Corp., Inc. for Marion Franklin Area Water Line Improvements for the Division of Water and to authorize the expenditure of \$2,771,273.53 for construction and \$332,726.47 for inspection services by the Transportation Division from the Water Works Enlargement Voted 1991 Bonds Fund. (\$3,104,000.00)

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

Abstained: 1 - Ms. Thomas

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

RULES & REFERENCE: HABASH, CHR. MENTEL TAVARES

1544-2004 To amend Section 2107.06 of the Columbus City Codes, 1959, pertaining to impounding fees and storage charges.

Sponsors: Michael C. Mentel

TABLED UNTIL 11/01/04

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

THOMAS

1864-2004 Authorizing the issuance and sale of special assessment bond anticipation notes in the amount of \$131,000 for the Willow Springs Area Sewer Assessment Project. (\$131,000).

Section 55(b) of the City Charter

Sponsors: Patsy Thomas

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

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

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

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

1865-2004

Authorizing the issuance and sale of special assessment bond anticipation notes in the amount of \$1,235,000 for the McDannald Estates Area Sewer Assessment Project. (\$1,235,000).

Section 55(b) of the City Charter

Sponsors: Patsy Thomas

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

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

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

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

APPOINTMENT

A0132-2004

Reappointment of Susan Rector, Schottenstein, Zox & Dunn, 250 West Street, Columbus, Ohio 43216 to serve on the Columbus Zoo Board with a new term expiration date of December 31, 2007 (resume attached).

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

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

ADJOURNMENT

ADJOURNED: 6:28 P.M.

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

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



City of Columbus Journal - Final Zoning Committee

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

Monday, October 25, 2004

6:30 PM

Zoning Committee

Zoning Committee

Journal

October 25, 2004

REGULAR MEETING NO. 57 OF CITY COUNCIL (ZONING), OCTOBER 25, 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

1692-2004

To grant a Variance from the provisions of Section 3363.01, M-Manufacturing district of the Columbus City codes for the property located at 1345 LONDON-GROVEPORT ROAD (43137), to conform an existing single-family dwelling in the M, Manufacturing District (Council Variance # CV04-024).

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

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

1958-2003

To rezone 2699 SPANGLER ROAD (43207), being 12.02± acres located on the west side of Spangler Road, 300± feet south of Watkins Road, From: R-1, Residential District To: L-AR-12, Limited Apartment Residential District. (Rezoning #Z03-033)

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

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

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

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

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

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

ADJOURNED: 7:55 P.M.

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

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1510-2004

Drafting Date: 08/18/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation 1. BACKGROUND:

This ordinance will authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the Livingston Avenue Sewer Improvements Project.

2. FISCAL IMPACT:

The funds being transferred herein, are residual project funds that are no longer required. There will be sufficient budget authority within the 2004 Capital Improvements Budget upon passage of this ordinance.

3. EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage is hereby requesting Columbus City Council to declare this ordinance to be an emergency measure in order to allow for the immediate commencement of acquiring the easements necessary to construct this project which the Division is required to construct under the terms of a consent order between the City of Columbus and the State of Ohio.

TitleTo authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services in connection with the Livingston Avenue Sewer Improvements Project; to authorize the appropriation, transfer and expenditure of \$75,000.00 from within the 1991 Voted Sanitary Bond Fund; to amend the 2004 Capital Improvements Budget; and to declare an emergency. (\$75,000.00)

BodyWHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, has developed construction plans and specifications for the sanitary sewer improvement projects known as the Livingston Avenue Sewer Improvements Project; and

WHEREAS, in order to construct the aforementioned sanitary improvements it has been determined necessary for this City Council to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary to complete said acquisition; 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 appropriation, transfer and expenditure of funds; to amend the 2004 Capital Improvements Budget; pursuant to authorizing the City Attorney to procure the required easements necessary to construct the aforementioned vital sanitary sewer improvements; for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Auditor is hereby authorized and directed to appropriate a total of \$75,000.00 within the 1991 Voted Sanitary Bond Fund No. 664 as follows:

Proj. 650653-Maynard Ave. San. Sewer Replacement| OL6601| OCA 650653| \$75,000.00

Section 2. That the City Auditor is hereby authorized and directed to transfer \$75,000.00 from within the 1991 Voted Sanitary Bond Fund No. 664, for the Division of Sewerage and Drainage as follows:

FROM:

650653-Maynard Ave. San. Sewer Replacement-\$75,000.00

TO:
650635-Livingston Ave. Sanitary Sewer Improvements-\$75,000.00

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

Section 4. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Livingston Ave. Sanitary Sewer Improvements Project.

Section 5. That the expenditure of \$75,000.00, or so much thereof as may be necessary is hereby authorized within the Division of Sewerage and Drainage No. 60-05| from the 1991 Voted Sanitary Bond Fund No. 664| Livingston Ave. Sanitary Sewer Imp. Project| Proj. No. 650635| OCA Code 642918| Object Level Three No. 6601.

Section 6. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, in order to provide sufficient budget authority for the City Attorney to acquire the easement necessary to successfully construct the subject sanitary sewer infrastructure:

CURRENT:

Project 650653-Maynard Ave. Sanitary Sewer Replacement - \$87,034.00-Voted 1991
Project 650635-Livingston Ave. San. Sewer Imp. - \$0.00-Voted 1991

AMENDED TO:

Project 650653-Maynard Ave. Sanitary Sewer Replacement - \$12,034.00-Voted 1991
Project 650635-Livingston Ave. San. Sewer Imp. - \$75,000.00-Voted 1991

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

Legislation Number: 1555-2004

Drafting Date: 08/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** To reimburse Intrust Land Development for the material cost between an eight (8) inch water line and a twenty-Four (24) inch water line along Rathmell Road as per Columbus City Code Section 1105.15. The larger water line was requested by the Division of Water to ensure adequate fire protection in the immediate area and to reinforce the overall distribution system.

FISCAL IMPACT: This project is included in the C.I.B. and is being funded from current monies.

CONTRACT COMPLIANCE NUMBER: 31-1234680

TitleTo authorize the Director of Public Utilities to enter into an reimbursement agreement with Intrust Land Development for the construction of the Rathmell Road Water Line and to authorize the expenditure of \$107,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund for the Division of Water. (\$107,000.00)

BodyWHEREAS, Intrust Land Development hereinafter designated the developer, desires to provide water service to his development with the extension of an eight (8) inch water line; and

WHEREAS, the Division of Water has requested that the developer increase the size of the proposed water line to twenty-Four (24) inch to ensure adequate fire protection in the immediate area and to reinforce the overall distribution system, and

WHEREAS, it is the policy of the City to pay a developer the difference in material costs for installing a water line larger that is required for their development, as per Columbus City Code Section 1105.15, paragraph C-1, and

WHEREAS, in the usual daily operation of the Division of Water, Department of Public Utilities, it has become necessary to authorize payment to the Developer for the installation of a twenty-Four (24) inch water line along Rathmell Road for the preservation of the public health, peace, property, welfare and safety, Now, Therefore,

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

Section 1. That the Director of Public Utilities is hereby authorized to enter into an agreement with Intrust Land Development, 39 E. Whittier Street, Columbus, Ohio 43206 for the purpose of constructing a twenty-Four (24) inch water line along Rathmell Road.

Section 2. That the expenditure of \$107,000.00 be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three 6629, Object Level One 06, Project No. 690026, for the aforesaid purpose.

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

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

Legislation Number: 1558-2004

Drafting Date: 08/30/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation**BACKGROUND:** The Division of Water, Department of Public Utilities entered into a contract with JBS Associates, Inc. for professional engineering services for a comprehensive water audit for the Division of Water on December 3, 2003 under the authority of Ordinance No. 1874-2003 passed September 22, 2003. This modification provides for additional engineering services to construct unanticipated databases needed to extract the required information

and convert it into a useable format.

<u>CONTRACT AMOUNT:</u>	Original Contract Amount	\$50,000.00
	This Modification	\$32,530.14
	New Contract Amount	\$82,530.14

CONTRACT COMPLIANCE NUMBER: 760329730

EXPLANATION:

1. Amount of additional funds to be expended under this modification: \$32,530.14
2. Reasons additional goods/services could not be foreseen initially: This contract modification is for additional engineering services needed to complete the water audit. Unforeseen problems were encountered in obtaining the necessary water meter data and converting it into a useable format.
3. Reasons other procurement processes are not used: The existing consultant is uniquely familiar with the project and could therefore provide excellent service on the requested task.

How cost of Modification was determined: The rates were negotiated between the Consultant and the City of Columbus as documented by the Consultant's quotation letter.

5. 5.
The original contract provided for a comprehensive water audit for the Division of Water.

This Modification provides for additional engineering services to construct unanticipated databases needed to extract the required information and convert it into a useable format in order to complete the water audit.

FISCAL IMPACT: This project is included in the 2004 C.I.B. and is being funded from current monies.

TitleTo authorize the Director of Public Utilities to modify the contract with JBS Associates, Inc. for professional engineering services for a comprehensive water audit, for the Division of Water, and to authorize the expenditure of \$32,530.14 from the Water Works Enlargement Voted 1991 Bond Fund. (\$32,530.14)

BodyWHEREAS, Contract No. EL003832 was authorized by Ordinance No. 1874-2004, passed September 22, 2003, was executed on December 3, 2003 and was approved by the City Attorney on December 11, 2003, and

WHEREAS, the original contract was for a comprehensive water audit for the Division of Water, and

WHEREAS, the Division of Water wishes to expand the contract to include additional engineering services needed to complete the water audit, and

WHEREAS, it is necessary to modify Contract No. EL003832 to provide for these services, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify Contract No. EL003832 for a comprehensive water audit for the Division of Water, 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 Director of Public Utilities be and is hereby authorized to modify Contract No. EL003832 with JBS Associates, Inc., 4715 Strack Road, Houston, Texas, 77069, for engineering services to provide for a comprehensive water audit for the Division of Water, in accordance with the terms and conditions as shown on the modification.

Section 2. That the expenditure of \$32,530.14 or as much thereof as may be needed be and the same is authorized from the Water Works Enlargement Voted 1991 Bond Fund 606, Department 60, Division 09, OCA Code 642900, Object Level Three 6621, Object Level One 06, Project Number 690290.

Section 3. That any modification made under the provisions of this ordinance must first be authorized by the Director of Public Utilities and a contract modification properly submitted to the City Auditor for certification of funds.

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

Legislation Number: 1567-2004

Drafting Date: 08/31/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** This contract provides for Marion Franklin Area Water Line Improvements. Competitive bids were received and opened for this project at the office of the Director of Public Utilities on August 4, 2004. Eight (8) bids were received on this project. The most responsive and responsible bid was submitted by McDaniel's Construction Corp. Inc., 1069 Woodlawn Avenue, Columbus, Ohio, 43219. Contract to be awarded to same.

This ordinance also authorizes the expenditure of \$332,726.47 for inspection service by the Transportation Division

CONTRACT COMPLIANCE NUMBER: 31-1145406

FISCAL IMPACT: This project is included in the 2004 C.I.B. and is being funded from current monies.

BIDDERS	AMOUNT
McDaniel's Construction Corp., Inc.	\$2,771,273.53
Truco Construction Co. Inc.	\$2,819,385.43
Darby Creek Excavating, Inc.	\$2,823,652.33
Complete General Construction Company	\$3,181,098.52
George J. Igel & Co., Inc.	\$3,275,557.65
Kokosing Construction Co., Inc.	\$3,316,972.66
John Eramo & Sons, Inc.	\$4,175,507.25
Fields Excavating, Inc.	\$4,249,915.45

TitleTo authorize the Director of Public Utilities to enter into a contract with McDaniel's Construction Corp., Inc. for Marion Franklin Area Water Line Improvements for the Division of Water and to authorize the expenditure of \$2,771,273.53 for construction and \$332,726.47 for inspection services by the Transportation Division from the Water Works Enlargement Voted 1991 Bonds Fund. (\$3,104,000.00)

BodyWHEREAS, the Director of Public Utilities did receive and open bids on August 4, 2004, for Marion Franklin Area Water Line Improvements, and

WHEREAS, a responsive and responsible bid has been received, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a contract for Marion Franklin Area Water Line Improvements for the Division of Water for the preservation of public health, peace, property, safety and welfare; Now, Therefore,

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

Section 1. That the Director of Public Utilities be and he is hereby authorized to enter into a contract with McDaniel's Construction Corp., Inc., 1069 Woodlawn Avenue, Columbus, Ohio, 43219, in the amount of \$2,771,273.53 for construction of Marion Franklin Area Water Line Improvements for the Division of Water, Department of Public Utilities, Contract No. 992, Project No. 690236, on the basis of the most responsive and responsible bid received on August 4, 2004.

Section 2. That for paying the cost of construction, the expenditure of \$2,771,273.53 or as much thereof as may be needed be, and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three Code 6629, Object Level One 06, Project No. 690236.

Section 3. That for paying the cost of inspection, the expenditure of \$332,726.47 or as much as may be needed be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three Code 6686, Object Level One 06, Project No. 690236.

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

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

Legislation Number: 1612-2004

Drafting Date: 09/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Transportation Division is responsible for maintaining and repairing the City's traffic control system. To accomplish this mission the Division requires an aerial bucket truck with a weather-proof utility body to access lines and effect repairs. This truck will replace an older truck that is beyond its useful service life and provide for a more reliable fleet to carryout services provided by the Division.

Bids were advertised in the City Bulletin and were received by the Purchasing Office on July 15, 2004, for Bid SA-001186GRW as follows:

Vendor / Cab and Chassis / Aerial Bucket / Unit Cost with Yellow Paint / Status

Byers Chevrolet, LLC / Chevrolet C4500 / Duralift DVS-29TS / \$76,601 / Majority
Bob McDorman Chevrolet / Chevrolet CC4C044 / Duralift DVS-29TS / \$76,868 / Majority
Byers Chevrolet, LLC, Alt #1 / Chevrolet C4500 / Altec / \$78,266 / Majority

Byers Chevrolet, LLC, contract compliance #34-1503254, met specifications as the lowest, best, most responsive and most responsible bidder with their first (non-alternate) bid. Their bid price for one unit is \$76,601.00.

Fiscal Impact: The Transportation Division budgeted \$3.2 million for street equipment in the 2004 Capital Improvements Budget. Thus far, the Division has spent \$362,701 of this amount. This ordinance authorizes an expenditure of \$76,601.00. The Transportation Division spent approximately \$700,000 in 2003 on the purchase of dump trucks with plows.

Emergency action is requested to ensure that the aerial bucket truck is available for use as soon as possible.

TitleTo authorize the Finance Director to enter into a contract for the purchase of an aerial bucket truck from Byers Chevrolet, LLC, for the Transportation Division; to authorize the expenditure of \$76,601.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$76,601.00)

Body**WHEREAS**, the Transportation Division is responsible for maintaining and repairing the City's traffic control system; and **WHEREAS**, the Transportation Division is in need of an aerial bucket truck; 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 Transportation Division in that it is immediately necessary to purchase an aerial bucket truck 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 Byers Chevrolet, LLC, 555 West Broad Street, Columbus, OH 43215, for the purchase of an aerial bucket truck in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the sum of \$76,601.00, 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 6652, 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.

Legislation Number: 1613-2004

Drafting Date: 09/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Transportation Division is responsible for lane striping and pavement markings throughout the City. To accomplish this mission the Division requires a striping apparatus vehicle that can apply thermoplastic pavement marking materials to the various pavement surfaces. This truck will replace an older truck that is beyond its useful service life and provide for a more reliable fleet to carryout services provided by the Division.

Bids were advertised in the City Bulletin and were received by the Purchasing Office on July 8, 2004 for Bid SA-001183GRW as follows:

Vendor / Cab and Chassis / Truck Body / Unit Cost with Yellow Paint / Status

Mark Rite Lines Equipment Company, Inc. / GMC / MRL 4-8000 / \$330,771 / Majority
M-B Companies, Inc. / Sterling / M-B TPX8000P / \$338,076 / Majority

Fiscal Impact: The Transportation Division budgeted \$3.2 million for street equipment in the 2004 Capital Improvements Budget. Thus far, the Division has spent \$362,701 of this amount. This ordinance authorizes an expenditure of \$330,771.00 for a pavement striping truck and body. The Transportation Division spent approximately \$700,000 in 2003 on the purchase of dump trucks with plows.

Mark Rite Lines Equipment Company, Incorporated, contract compliance number 81-0529978, met specifications as the lowest, best, most responsive and most responsible bidder.

Emergency action is requested to ensure that the striping apparatus is available for use as soon as possible.

TitleTo authorize the Finance Director to enter into a contract for the purchase of a Striping Apparatus Vehicle from Mark Rite Lines Equipment Company, Incorporated, for the Transportation Division; to authorize the expenditure of \$330,771.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$330,771.00)

Body**WHEREAS**, the Transportation Division is responsible for the lane striping and pavement markings on the City's roadway system; and

WHEREAS, the Transportation Division is in need of a striping apparatus vehicle; 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 striping apparatus vehicle 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 Mark Rite Lines Equipment Company, Incorporated, 5379 Southgate Drive, Billings, MT 59101, for the purchase of a striping apparatus vehicle in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the sum of \$330,771.00, 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 6652, 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.

Legislation Number: 1615-2004

Drafting Date: 09/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Transportation Division is responsible for sweeping along the City's roadway system. To accomplish this mission the Division requires a flusher truck to pre-wet and back flush streets. Additionally, this truck will be equipped with an anti-icer attachment which will greatly enhance the ability of the Division to pre-treat streets and roadways prior to snow storms and other winter events. This truck will be an addition to the fleet and will help to provide services provided by the Division.

Bids were advertised in the City Bulletin and were received by the Purchasing Office on August 5, 2004, for Bid SA-001213GRW as follows:

Vendor / Cab and Chassis / Flusher Unit / Unit Cost with Yellow Paint/ Status

Southeastern Equipment Company, Incorporated / GMC T7500 / Etnyre / \$123,830 / Majority

Byers Chevrolet, LLC / Chevrolet T7500/ Elliot 2200 / \$127,972 / Majority

ESEC Corporation / Isuzu FXR / Elliot 2200 / \$133,763 / Majority

Jack Doheny Supplies Ohio, Incorporated / GMC TTF7042 / OMCO EFH / \$145,500 / Majority

Fiscal Impact: The Transportation Division budgeted \$3.2 million for equipment in the 2004 Capital Improvements Budget. Thus far, the Division has spent \$362,701.00 of this amount. This ordinance authorizes an expenditure of \$123,830.00. Including this ordinance, another \$2.14 million in equipment legislation is pending before Council. The remaining balance for equipment will be used to purchase additional vehicles before the end of 2004. The Division spent approximately \$700,000 in 2003 to purchase dump trucks with plows.

The bid from Southeastern Equipment Company, Incorporated, contract compliance #34-1503254, met specifications as the lowest, best, most responsive and most responsible bidder.

Emergency action is requested to ensure that the flusher truck is available for use as soon as possible.

Title

To authorize the Finance Director to enter into a contract for the purchase of a flusher truck from Southeastern Equipment Company, Incorporated, for the Transportation Division; to authorize the expenditure of \$123,830.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$123,830.00)

Body**WHEREAS**, the Transportation Division is responsible for sweeping along the City's roadway system; and

WHEREAS, the Transportation Division is in need of a flusher truck; 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 flusher truck 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 Southeastern Equipment Company Inc., 6390 Shier Rings Road, Dublin, OH 43016, for the purchase of a flusher truck in accordance in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the sum of \$123,830.00, 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 6652, 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.

Legislation Number: 1622-2004

Drafting Date: 09/03/2004

Current Status: Passed

Explanation

Background: The Transportation Division is responsible for sweeping along the City's roadway system. To accomplish this mission the Division requires two tandem axle dump trucks. These trucks will replace older trucks beyond their useful service lives and provide for a more reliable fleet to carryout services provided by the Division.

Bids were advertised in the City Bulletin and were received by the Purchasing Office on August 8, 2004 for Bid SA-001228GRW as follows:

Vendor / Item / Bid Amount with Yellow Paint (2 units) / Status

- Kinstle Sterling Western Star / Sterling LT8513 / \$189,696.00 / Majority
- Center City International Trucks, Inc. / IHC 7400 / \$200,796.00 / Majority
- Center City International Trucks, Inc. (Alt. #1) / IHC 7400 / \$200,796.00 / Majority
- Columbus Peterbilt / Peterbilt 335 / \$207,160.00 / Majority

Fiscal Impact: The Transportation Division budgeted \$3.2 million for equipment in the 2004 Capital Improvements Budget. Thus far, the Division has spent \$362,701.00 of this amount. This ordinance authorizes an expenditure of \$205,000.00. Including this ordinance, another \$2.14 million in equipment legislation is pending before Council. The remaining balance of equipment money will be used to purchase additional vehicles before the end of 2004. The Division spent approximately \$700,000 in 2003 to purchase dump trucks with plows.

The lowest bidder, Kinstle Sterling Western Star, was judged to be the lowest, best, most responsive and most responsible bidder. It is recommended that the contract be awarded to Kinstle Sterling Western Star, contract compliance #34-1334902, for two units for \$189,696.00 in accordance with their bid proposal. The Division is also exercising the option to purchase two Wausau snowplows with steel moldboards for \$15,304.00. The total cost of award for both the trucks and the snowplows is \$205,000.00.

Emergency action is requested to ensure that the tandem axle dump trucks are available for use as soon as possible.

TitleTo authorize the Finance Director to enter into a contract with Kinstle Sterling Western Star for the purchase of two tandem axle dump trucks for the Transportation Division; to authorize the expenditure of \$205,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$205,000.00)

Body**WHEREAS**, the Transportation Division is responsible for snow and ice removal and control and for maintaining the City's roadway system; and

WHEREAS, the Transportation Division is in need of two tandem axle dump trucks; 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 two tandem axle dump trucks to

ensure their 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 Kinstle Sterling Western Star, 1770 Wapak-Fisher Road, Wapakonea, OH 45895 for the purchase of two tandem axle dump trucks in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the sum of \$205,000.00, 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 6652, 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.

Legislation Number: 1636-2004

Drafting Date: 09/07/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Public Service Director to enter into a professional services contract for the Facilities Management Division with Dynamix Engineering Ltd., CC No. 31-1536631, exp. 06/27/2005, for professional engineering services associated with the renovation of HVAC systems, direct digital controls, and fire alarm systems at 750 Piedmont Avenue. The Piedmont Avenue building has four HVAC systems. Currently, all four systems have refrigerant leaks. Approximately half of these leaks are serious, violating environmental protection laws. Furthermore, all four systems are piped incorrectly, leading to compressor burnouts, therefore costing the Facilities Management Division substantial amounts of money in repairs. The control system is obsolete and minimally operable. The fire alarm system does not meet current local building codes, the system is not expandable, and the wiring is antiquated.

Dynamix Engineering Ltd. will be responsible for the complete design program including, but not limited to: architectural design, structural engineering, mechanical and electrical engineering, cost estimating, civil engineering, construction observation, shop drawing review, off site and on site utilities, site work and drawings for City's approval, razing of existing equipment, all master plans and meetings, design/development, specifications and drawings of all phases, assisting in the bidding process, recommendation letters, submittals, construction administration, change orders, schedules, budgeting, close out of project, new plumbing, mechanical, electrical and HVAC, fire alarms, all engineering and architectural work to complete this project, and other services required for the completion of the project. The Piedmont Avenue building shall conform to the energy code, Green Light/Green Star, OSHA and ADA requirements.

Formal proposals were solicited in the City Bulletin and submitted to the Facilities Management Division on June 17, 2004. Ten firms submitted proposals. The proposals were formally evaluated by a five-member evaluation committee on

August 4, 2004. Dynamix Engineering Ltd. received the highest overall score.

Emergency action is requested so that work may begin as quickly as possible to bring the HVAC systems and fire alarm system up to Code.

Fiscal Impact: The Facilities Management Division budgeted \$945,000 in the 2004 Capital Improvements Budget for the renovation of the Piedmont Avenue building HVAC and Fire Alarm systems. The actual project renovations will be bid once the engineering services are complete. The total cost of this professional engineering services contract is \$90,000.00
Title

To authorize the Public Service Director to enter into contract for the Facilities Management Division with Dynamix Engineering Ltd. for professional engineering services related to the renovation of HVAC, direct digital controls, and fire alarm systems at 750 Piedmont Avenue, to authorize the expenditure of \$90,000.00 from the Facilities Management Capital Improvement Fund, and to declare an emergency. (\$90,000.00).

Body

WHEREAS, the HVAC systems, direct digital controls, and fire alarm systems at 750 Piedmont Avenue are in disrepair, thereby causing the leakage of refrigerant in violation of environmental protection laws and costing the Facilities Management Division money in repairs, and

WHEREAS, it is necessary to contract with a professional engineer in order to design new HVAC systems, direct digital controls, and a fire alarm system at 750 Piedmont Avenue, and

WHEREAS, ten firms submitted proposals for this project and Dynamix Engineering Ltd., achieved the highest overall score from a five-person evaluation committee, 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 Dynamix Engineering Ltd. for professional services associated with the renovation of HVAC systems, direct digital controls, and fire alarm system at 750 Piedmont Avenue, so that there is no delay in this project or violations of building codes, 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 Dynamix Engineering Ltd. for professional services associated with the renovation of HVAC systems, direct digital controls, and fire alarm system at 750 Piedmont Avenue.

SECTION 2. That the expenditure of \$90,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 733
Project: 570030
OCA Code: 643437
Object Level 1: 06
Object Level 3: 6601
Amount: \$90,000.00

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 or vetoes the same.

Legislation Number: 1640-2004

Drafting Date: 09/08/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes and directs the Finance Director to issue a purchase order for credit card gasoline purchases, for the Fleet Management Division. Formal competitive bids were taken by the Purchasing office and Universal Term Contracts are in place for each of the items.

Fiscal Impact: This legislation would authorize \$320,000 for credit card gasoline purchases through November. Credit card gasoline expenditures were \$1,831,493.74 from January 2004 - August 2004. The 2004 budget included \$1,936,743.00 for credit card purchases. The actual average price Fleet has experienced for credit card fuel purchases has been \$1.76 per gallon. With the rising price of fuel, it is likely that more authority (in addition to this legislation) will be needed before then end of this year.

In 2003, a total of \$2,159,905.30 was spent on credit card gasoline purchases. In 2002, that amount was \$2,036,600.00 . Upon the approval of this ordinance, the Fleet Management Division will have legislated a total of \$2,151,493.74 for the purchase of Credit card gasoline.

Emergency action is requested in order to ensure an uninterrupted purchase of credit card fuel purchases from the UTC supplier.

d

Title

To authorize and direct the Finance Director to issue a purchase order for credit card gasoline purchases for the Fleet Management Division, to authorize and direct the expenditure of \$320,000.00 from the Fleet Maintenance Fund, and to declare an emergency. (\$320,000.00)

Body

WHEREAS, a Universal Term Contract (UTC) has been established through the formal competitive bid process, and

WHEREAS, the Fleet Management Division has a need to purchase credit card gasoline, 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 a purchase order for credit card gasoline purchases to ensure an adequate fuel supply for 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 a purchase order for the Public Service Department, Fleet Management Division, per the terms and conditions of Universal Term Contract, as follows:

US Bank Voyager - FL001215
CC# 760476053 expires 02/15/05
Credit Card gasoline
Object Level Three 2280
Contract expires - 7/31/05

Section 2. That the sum of \$320,000.00, 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 as follows to pay

the cost thereof:

Object Level Three Code	Amount
2280	\$320,000.00

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.

Legislation Number: 1667-2004

Drafting Date: 09/10/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** To reimburse Homewood Corporation for the material cost between an eight (8) inch water line and a twelve (12) inch water line along Refugee Road as per Columbus City Code Section 1105.15. The larger water line was requested by the Division of Water to ensure adequate fire protection in the immediate area and to reinforce the overall distribution system.

FISCAL IMPACT: This project is included in the C.I.B. and is being funded from current monies.

TitleTo authorize the Director of Public Utilities to enter into a reimbursement agreement with Homewood Corporation for the construction of the Refugee Road Water Line and to authorize the expenditure of \$7,300.00 from the Water Works Enlargement Voted 1991 Bonds Fund for the Division of Water. (\$7,300.00)

BodyWHEREAS, Homewood Corporation hereinafter designated the developer, desires to provide water service to his development with the extension of an eight (8) inch water line; and

WHEREAS, the Division of Water has requested that the developer increase the size of the proposed water line to twelve (12) inch to ensure adequate fire protection in the immediate area and to reinforce the overall distribution system, and

WHEREAS, it is the policy of the City to pay a developer the difference in material costs for installing a water line larger that is required for their development, as per Columbus City Code Section 1105.15, paragraph C-1, and

WHEREAS, in the usual daily operation of the Division of Water, Department of Public Utilities, it has become necessary to authorize payment to the Developer for the installation of a twelve (12) inch water line along Refugee Road for the preservation of the public health, peace, property, welfare and safety, Now, Therefore,

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

Section 1. That the Director of Public Utilities is hereby authorized to enter into an agreement with Homewood Corporation, 750 Northlawn Drive, Columbus, Ohio 43214 for the purpose of constructing a twelve (12) inch water line along Refugee Road.

Section 2. That the expenditure of \$7,300.00 be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three 6629, Object Level One 06, Project No. 690026, for the aforesaid purpose.

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

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

Legislation Number: 1685-2004

Drafting Date: 09/15/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Finance Director to enter into a contract for the purchase of two Panel Vans for the Division of Electricity. These Panel Vans will replace two older Panel Vans and will be used in servicing and installing street lighting and underground primary/secondary services throughout the city. Notification letters were sent to fifty-one vendors (all majority-owned businesses) to solicit bids, however, only one bid was received and opened by the Purchasing Office on July 15, 2004, SA001190GRW. It is recommended that an award be made to Fyda Freightliner Columbus, Inc. in the amount of \$137,774.00, as the only responsive bid received.

Fyda Freightliner Columbus, Inc. is a majority-owned business and their contract compliance number is 310789102.

FISCAL IMPACT: \$160,000 was budgeted in the 2004 Electricity Operating Fund for the purchase of trucks. \$96,525 was spent in 2003 and \$164,274 was spent in 2002 for the purchase of various trucks.

Title

To authorize the Finance Director to enter into a contract with Fyda Freightliner Columbus, Inc. for the purchase of two Panel Vans for the Division of Electricity and to authorize the expenditure of \$137,774.00 from the Division of Electricity Operating Fund. (\$137,774.00)

Body

WHEREAS, the Division of Electricity has a need to purchase two Panel Vans to be used in servicing and installing street lighting and underground primary/secondary services throughout the city; and

WHEREAS, the Purchasing Office received and opened bids for the purchase of Panel Vans on July 15, 2004, SA001190GRW; and

WHEREAS, an award is recommended to Fyda Freightliner Columbus, Inc. as the only bid received; 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 Fyda Freightliner Columbus, Inc. for the purchase of two (2) Panel Vans for the Division of Electricity, in the amount of \$137,774.00, on the basis of the bid received and opened on July 15, 2004, SA001190GRW.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$137,774.00, or so much thereof as may be needed, is hereby authorized from Division of Electricity, Division No. 60-07, Operating Fund 550, OCA 606723, Object Level Three 6652.

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

Legislation Number: 1689-2004

Drafting Date: 09/15/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize the Director of the Civil Service Commission to establish a blanket certificate for the purpose of administering the uniformed examinations of the Department of Safety, and to authorize the expenditure of \$78,000.00 from the General Fund. (\$78,000.00)

Body

WHEREAS, the Civil Service Commission will be administering upcoming safety forces uniformed examinations; and,

WHEREAS, the Executive Director of the Civil Service Commission will be contracting with individuals from around the country for performing certain phases of these examinations; and,

WHEREAS, the Civil Service Commission will provide housing, transportation, meals, and meeting refreshments for these individuals; and,

WHEREAS, it is necessary that the Civil Service Commission establish a blanket certificate of funds for administering uniformed examinations of the Department of Safety 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 Executive Director of the Civil Service Commission be and is hereby authorized to establish a blanket certificate of funds for the purpose of administering safety forces uniformed examinations.

SECTION 2. That the expenditure of \$78,000.00 or so much thereof as may be needed is hereby authorized to be expended from the General Fund No. 010, Department 27-01, OCA Code 270165, Object Level One 03, Object Level Three 3336, to pay for housing, transportation, meals, meeting refreshments, printing, and any other costs incurred for these examinations.

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

Legislation Number: 1692-2004

Drafting Date: 09/15/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Council Variance Application: CV04-024

APPLICANT: David L. Waller; 1468 London-Groveport Road; Lockbourne, Ohio 43137.

PROPOSED USE: To conform an existing single-family dwelling in the M, Manufacturing District.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with two single-family dwellings. The applicant is requesting a Council Variance to conform one of the existing single-family dwellings and to expand it with a 1,558 square-foot addition in the M, Manufacturing District. A Council variance is necessary in that single-family dwellings are prohibited in the M, Manufacturing District, and non-conforming structures cannot be expanded by greater than 50% of the square footage of the existing structure without a Council variance. The site is surrounded by agricultural uses and rural residential development either in the M, Manufacturing District or in Hamilton Township. The site lies within the planning area of the *South Central Accord* (2000), which recommends industrial uses for this location. A deviation from the Plan is accepted because the existing dwelling is non-conforming, and expands only the size of the structure and not the land acreage, and will have minimal impact on the surrounding area. A hardship exists in that the applicant cannot expand and improve the existing dwelling without a Council variance.

Title

To grant a Variance from the provisions of Section 3363.01, M-Manufacturing district of the Columbus City codes for the property located at **1345 LONDON-GROVEPORT ROAD (43137)**, to conform an existing single-family dwelling in the M, Manufacturing District (Council Variance # CV04-024).

Body

WHEREAS, by application No. CV04-024, the owner of property at **1345 LONDON-GROVEPORT ROAD (43137)**, is requesting a Council variance to conform an existing single-family dwelling and to permit a 1,558 square foot addition in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M-manufacturing district, prohibits single-family dwelling use, while the applicant proposes to make an existing single-family dwelling a conforming use on the property and expand it with a 1,558 square-foot addition; and

WHEREAS, City Departments recommend approval and note a hardship exists because the site is developed with two non-conforming single-family dwellings, and the request to conform one of the existing single-family dwellings and to permit a 1,558 square-foot addition in the M, Manufacturing District is prohibited without a Council variance. The site is surrounded by agricultural uses and rural residential development either in the M, Manufacturing District or in Hamilton Township. A deviation from the *South Central Accord* (2000) recommendation for industrial uses is accepted because the existing dwelling is non-conforming, and expands only the size of the structure and not the land acreage, and will have minimal impact on the surrounding area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1345 LONDON-GROVEPORT ROAD (43137)**, in using said property as desired; now, therefore:

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

SECTION 1. Variance from the provisions of Section 3363.01, M-manufacturing district of the Columbus City Codes is

hereby granted for the property located at **1345 LONDON-GROVEPORT ROAD (43137)**, insofar that said sections prohibit a single-family dwelling in the M, Manufacturing District; said property being more particularly described as follows:

1345 LONDON- GROVEPORT ROAD (43137), being 0.99± acres located on the south side of London-Groveport Road, 2,275± feet east of Lockbourne Road:

LEGAL DESCRIPTION OF THE SUBJECT PROPERTY

Situated in the State of Ohio, County of Franklin, Township of Hamilton, and being a part of Section 2 Township 3 North, Range 22 West, Congress Lands, and being all of a 0.993 acre tract as conveyed to Paul R. Prushing and Isabel C. Prushing by deed of record in Official Record 22198 D 02, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at a pint of reference, being the said Franklin County Engineer Monument No. 3322;

Thence South 86 degrees 28 minutes 29 seconds East, a distance of 2124.37 feet, along the south line of said Section 35, along the north line of said Section 2, along the southerly line of the said 106 acre tract, and also along the centerline of State Route 317 to a R.R. Spike (Set), said spike being the northwesterly corner of the said 0.993 acre tract, said spike also being the northeasterly corner of said 15.3 acre tract (Parcel Two) Lot 1, and said spike also being the True Point of Beginning of the herein described tract of land:

Thence South 86 degrees 28 minutes 29 seconds East, a distance of 208.00 feet, along the northerly line of said 0.993 acre tract, continuing along the southerly line of said 106 acre tract, continuing along the south line of said Section 35, continuing along the north line of said Section 2, and also continuing along the north line of said Section 2, and also continuing along said centerline of said State Route 317 to a point, and said point also being the northeasterly corner of said 0.993 acre tract;

Thence South 03 degrees 39 minutes 10 seconds West, a distance of 208.00 feet, along the easterly line of the said 0.993 acre tract to a point, and said point being also the southeasterly corner of said 0.993 acre tract;

Thence North 86 degrees 28 minutes 29 seconds West, a distance of 208.00 feet, along the southerly line of the said 0.993 acre tract to a point, said point being the southwesterly corner of the said 0.993 acre tract, said point being in the westerly line of the said 18 acre (First Tract) Lot 2, and said point being also in the easterly line of the said 15.3 acre tract (Parcel Two) Lot 1;

Thence North 03 degrees 39 minutes 10 seconds East, a distance of 208.00 feet, along the westerly line of the aid 0.993 acre tract, along the westerly line of the said 18 acre tract (First Tract) Lot 2, and also along the easterly line of the said 15.3 acre tract (Parcel Two) Lot 1 to the True Point of Beginning, containing 0.993 acres, more or less, subject to all easements, restrictions and rights-of-way of record.

The bearings shown herein were transferred from a GPS survey of the Franklin county Monuments FCGS 9930 and FCGS 9927 performed by the Franklin County Engineer's Office, and is based on the NAD83 Ohio State Plane Coordinate System, South Zone, and determines the centerline of Shook Road as being (N03 degrees 37' 38" E).

This description is based on a field survey made by Woolpert, Columbus, Ohio in December 1994, and 1995, by Donald K. Tackett, Reg. Surveyor No. 7295.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-family dwelling, or those uses permitted in the M, Manufacturing District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**ADDITION FOR 1345 LONDON-GROVEPORT ROAD**", dated September 2, 2004 and signed by David Waller, applicant. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight

adjustments to the site plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1699-2004

Drafting Date: 09/16/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Finance Director to establish a purchase order for Wire and Cable required by the Division of Electricity to replenish stock used for customer development. The Wire and Cable will be obtained in accordance with the terms and conditions of the universal term contract FL000955 with Consolidated Electrical Distributors, Inc. Their contract compliance number is 952563864.

FISCAL IMPACT: \$105,000 was budgeted in the Division of Electricity Operating Fund for the purchase of Wire and Cable in 2004. In addition, \$800,000 was budgeted for equipment necessary for customer development installations. \$529,782 was spent in 2002 and \$74,415 was spent in 2003 for Wire and Cable. These expenditure amounts include both operating and bond funds.

Title

To authorize the Director of Finance to establish a blanket purchase order to purchase Wire and Cable for the Division of Electricity, in accordance with the terms and conditions of the universal term contract with Consolidated Electrical Distributors, Inc., and to authorize the expenditure of \$165,134.00 from the Division of Electricity Operating Fund. (\$165,134.00)

Body

WHEREAS, the Division of Electricity requires Wire and Cable to replenish stock used for customer development; and

WHEREAS, the Purchasing Office has established universal term contract for the option to obtain Wire and Cable, based upon the bids received and opened on August 2, 2001 (SA000056BGB); 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 enter into a blanket purchase order, in the amount of \$165,134.00, for the purchase of wire and cable for the Division of Electricity, in accordance with the terms and conditions of the universal term contract FL000955 with Consolidated Electrical Distributors.

SECTION 2. That to pay the cost of the aforesaid purchase order, the expenditure of \$165,134.00, or so much thereof as may be needed, is hereby authorized from the Division of Electricity, Division No. 60-07, Operating Fund No. 550, OCA Code 606749, Object Level Three 6621.

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

Legislation Number: 1704-2004

Drafting Date: 09/17/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Council adopted a Land Reutilization Program (ORC5722) by Ordinance 2161-93 to facilitate effective reutilization of nonproductive land and buildings within the City's boundaries and to foster either the return of such land to tax revenue generating status or retention for public use. These properties are held and managed in the Land Bank until prepared to be sold. In order to have an effective Land Reutilization Program it is necessary from time to time to acquire other vacant and underutilized properties. This property will be held in the City's Land Bank and managed in accordance with the policies and procedures of the Land Reutilization Program. This transfer of property will be done by virtue of deeds, which will be recorded in the Official Records of the County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The maintenance of this parcel will be provided by the Environmental Blight Abatement unit.

Title

To authorize the acceptance of deeds for two parcels of land to be held in the Land Bank for redevelopment.

Body

WHEREAS, the U.S. Department of Housing and Urban Development is the owner of the said real estate; and

WHEREAS, by virtue of said deeds to the city of Columbus will be recorded in the Franklin County, Ohio, Recorder's Office; and

WHEREAS, the City desires to accept the deeds for said properties which will be held in the Land Bank Program and managed in accordance with the Land Reutilization Program's policies and procedures; now, therefore,

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

Section 1. That the City of Columbus hereby accepts the properties described herein as:

Owner: U.S. Department of Housing and Urban
Development

Parcel: 010-045873

Address: 274 Hamilton Avenue

Owner: U.S. Department of Housing and Urban
Development

Parcel: 010-006187

Address: 733-761 Mt. Vernon Avenue

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

Legislation Number: 1736-2004

Drafting Date: 09/23/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

The Department of Technology is in need of additional local telephone services through January 31, 2005. This legislation authorizes and directs the Finance Director to issue a purchase order for local telephone services from an existing universal term contract established by the Purchasing Office for such purpose with SBC.

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

Fiscal Impact: Funds are budgeted within the Department of Technology's information services fund for this purchase.

Contract Compliance: 36-3258076 Expires: 08/14/05

TitleTo authorize the Director of Finance to establish a purchase order with SBC, Inc., for the purchase of local telephone service in accordance with the terms and conditions of a universal term contract, to authorize the expenditure of \$63,000 from the Department of Technology information services fund,and to declare an emergency. (\$63,000.00)

Body**WHEREAS**, the Department of Technology is in need of local telephone services; and

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

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

WHEREAS, this ordinance is requested as an emergency to ensure needed local telephone services are available for the Department of Technology operations; and

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1: That the Director of Finance is hereby authorized to establish a purchase order with SBC, Inc., for \$63,000 for the purchase of local telephone services for the Department of Technology, in accordance with terms and conditions of the universal term contract.

SECTION 2: That the expenditure is hereby authorized as follows:

Department/Division: 47-02| Fund: 514| Subfund: 001 |Object Level 1-03| Obj. Level 3 code :3320|OCA: 280735|
Amount:\$63,000.00

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

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

Legislation Number: 1750-2004

Drafting Date: 09/24/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: It has come to the City's attention that the Gudenkauf Corporation, an Ohio corporation, is the owner of certain real property, located at 2679 McKinley Avenue, Columbus, Ohio 43204, which presently encroaches upon a portion of the adjacent City owned real property. The City ("Lessor"), has agreed to remedy the aforementioned encroachment by entering into a lease agreement with the Gudenkauf Corporation, ("Lessee"), for the lease of the subject real property. The Lessee shall not rent to users or allow the subject real property to be used for any purpose other than as a "parking area", "driveway", and "a temporary storage area" (subject to all zoning regulations). After investigation by the City, it has been determined that the lease of the subject property will not adversely affect the City and should be allowed. The following legislation authorizes the Director of the Department of Public Utilities to execute those documents necessary to enter into a one (1) year lease agreement between the aforementioned parties, with the City having the option to extend the lease for five (5) additional one-year periods if so desired.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow the execution of this agreement to proceed, thus allowing the City to immediately remedy the encroachment upon its property without delay.

Title

To authorize the Director of the Department of Public Utilities to execute those documents necessary to remedy an encroachment upon City owned real property by entering into a one (1) year lease agreement between the City ("Lessor") and the Gudenkauf Corporation, ("Lessee"), 2679 McKinley Avenue, for the lease of approximately 1.212 ± acres of City owned real property located adjacent to the Lessee's real property, and to declare an emergency.

Body

WHEREAS, the Gudenkauf Corporation, an Ohio corporation, is the owner of certain real property, located at 2679 McKinley Avenue, Columbus, Ohio 43204, which presently encroaches upon a

portion of the adjacent City owned real property; and

WHEREAS, the City ("Lessor"), has agreed to remedy the aforementioned encroachment by entering into a lease agreement with the Gudenkauf Corporation, ("Lessee"), for the lease of the subject real property; and

WHEREAS, the Lessee shall not rent to users or allow the subject real property to be used for any purpose other than as a "parking area", "driveway", and temporary storage area" (subject to all zoning regulations); and

WHEREAS, after investigation by the City, it has been determined that the lease of the subject property will not adversely affect the City and should be allowed; 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 enter into a one (1) year lease agreement, between the City and Gudenkauf Corporation, as approved by the Department of Law, Real Estate Division, to remedy this encroachment for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is, authorized to execute those documents approved by the Department of Law, Division of Real Estate necessary to enter into a one (1) year lease agreement by and between the City of Columbus, ("Lessor"), and the Gudenkauf Corporation, an Ohio corporation, located at 2679 McKinley Avenue, Columbus, Ohio 43204, ("Lessee"), for the lease of approximately 1.212 ± acres, located adjacent to the Lessee's real property.

Section 2. That the terms and conditions of the lease shall be in form approved by the City Attorneys Office and shall include the following:

This lease agreement shall be effective for Five (5) consecutive one (1) year terms commencing on July 1, 2004, and ending on June 30, 2005.

Such other terms and conditions as agreed to and approved by the City Attorney.

- b) b) b)
- c) **The annual rent shall be one (\$1,500.00) dollar.**

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

from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1769-2004

Drafting Date: 09/28/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Public Service Director to enter into a contract with Decker Construction Company in the amount of \$386,998.23 for the Hollenback Drive Improvement project and to pay construction inspection costs up to \$57,952.00 for the Transportation Division. This improvement details construction for Hollenback Drive that is the principal lead-in roadway to the Park of Roses and to the Clintonville Public Library (see the attached map). The limits of the work are from a point 185 feet west of Milton Avenue to North High Street. The work for which proposals were invited consists of concrete sidewalks, curb and gutter, straight curb, under drain, asphalt concrete and other associated work. This project was originally one of a set of three locations requested by the Sewerage and Drainage Division to address severe ponding at each site but was subsequently broken out for separate bidding and construction. The Notice to Proceed is estimated to be effective on or about October 31, 2004, with project completion not later than June 1, 2005. This project was advertised on/at the City's formal bid listing web page, Dodge Reports and Builders' Exchange. Twelve bidders/suppliers were solicited (nine majority, three minority) and four bids were received (three majority, one minority) and tabulated on September 16, 2004 as follows:

Bidder / Bid Amount / Status

Decker Construction Company / \$386,998.23 / Majority

McDaniel's Construction Company, Incorporated / \$425,163.18 / Minority

Columbus Asphalt Paving, Incorporated / \$435,715.61 / Majority

Complete General Construction Company / \$462,722.14 / Majority

Evaluation of the quality contractor criteria confirms the low bidder's acceptability and therefore award of the contract is recommended to Decker Construction Company, contract compliance number 31-0983557 (expires 7/07/2006) as the lowest, best, most responsive and most responsible bidder.

Fiscal Impact: The Transportation Division budgeted \$2.1 million in the 2004 Capital Improvement Budget for Roadway Improvements. The Division budgeted \$400,000 for the Roadway Improvements for Hollenback Drive. This ordinance authorizes an expenditure of \$444,950.23. The difference needed for the Hollenback Drive Improvement will come from surpluses in other Roadway Improvement projects. After certification of the funds for this ordinance, \$1 million remains for other budgeted Roadway Improvement projects.

Emergency action is requested so that the improvement may be completed during the 2004-2005 construction season.

TitleTo authorize the Public Service Director to enter into a contract with the Decker Construction Company for construction of the Hollenback Drive Improvement project for the Transportation Division; to authorize the expenditure of \$444,950.23 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an

emergency. (\$444,950.23)

Body**WHEREAS**, bids were received and tabulated on September 16, 2004, for the Hollenback Drive Improvement project; and

WHEREAS, a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection costs; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that the contract should be awarded immediately so that the work may proceed without delay to allow for completion during this construction season, 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 enter into a contract with the Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43219 for construction of the Hollenback Drive Improvement project in the amount of \$386,998.23 for the Transportation Division in accordance with the specifications and plans on file in the office of the Public Service Director, which are hereby approved, and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$57,952.00.

SECTION 2. That for the purpose of paying the cost of the contract and inspection, the sum of \$444,950.23, or so much thereof as may be needed, be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and Project 530161.

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

Legislation Number: 1774-2004

Drafting Date: 09/29/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This legislation modifies and increases a construction contract for the Transportation Division with G & G Cement Contractors for the Morse Road Gateway project in the amount of \$15,000.00. The project was originally authorized by Ordinance 1781-2003E passed by City Council on July 21, 2003. It consists of installing retaining walls, trees and other decorative plantings along Morse Road between Indianola Avenue and the I-71 ramps to create an entrance or "gateway" to the commercial section of the roadway. This

contract is being modified to pay for additional drains along the embankment to handle the excessive ground water encountered at this site, concrete footer in areas of wet sub-grade and other unforeseen work. Prices were obtained through negotiation with G & G Cement Contractors using past project prices for new items and established unit prices for overruns of existing quantities.

G&G Cement Contractors contract compliance number is 31-0924129 and expires on December 18, 2005.

This is a modification to an existing contract. The original contract amount was for \$565,008.50. This is the first modification. The contract total including this modification is \$580,008.50.

Fiscal Impact: The Transportation Division budgeted \$60,000 in the 2004 Capital Improvements Budget for construction modifications for the Morse Road Interchange Enhancement project. Ordinance 1206-2004 passed Council on July 19, 2004, authorized \$50,000 to modify a construction contract with Columbus Asphalt Paving. This ordinance authorizes and expenditure of \$15,000 to modify the contract with G & G Cement Contractors for additional drains. The additional \$5,000.00 will come from the balance of funds budgeted for the Morse Road Phase I design project, which still has \$150,000.00 budgeted after the design contract was approved also in July, 2004.

Emergency action is requested so that the contract can be modified and increased immediately for expeditious project completion and closeout.

TitleTo authorize the Public Service Director to modify and increase an existing contract with G & G Cement Contractors for construction of the Morse Road Gateway project for the Transportation Division; to authorize the expenditure of \$15,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$15,000.00)

Body**WHEREAS**, Contract EA029741-002 was authorized by Ordinance 1781-2003E passed on July 21, 2003, executed on July 25, 2003, and approved by the City Attorney on July 31, 2003; and

WHEREAS, it necessary to modify and increase this contract to provide for additional work for the Morse Road Gateway project; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should be modified and increased immediately to provide for expeditious project completion and closeout, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Public Service Director be and hereby is authorized to modify and increase contract EA029741-002 with G & G Cement Contractors, 2849 Switzer Avenue, Columbus, Ohio 43219 by \$15,000.00 for additional work to be performed in accordance with the terms on file in the office of the City Engineer, which are hereby approved.

SECTION 2. That the sum of \$15,000.00, or so much thereof as may be necessary, be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and Project 530052.

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

Legislation Number: 1778-2004

Drafting Date: 09/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the **Moler Road Stormwater System Improvements Project (aka Frebis Ellsworth)**.

Fiscal Impact: The Department of Public Utilities, Sewerage and Drainage, Division has determined funding for this project will be from the Sewer Bonds Fund:

Emergency Justification: Emergency action is requested to allow acquisition activities to begin as soon as possible thereby allowing for commencement of construction of this project within this years construction season.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$100,000.00 from the Storm Sewer Bonds Fund for costs in connection with the **Moler Road Stormwater System Improvements Project (aka Frebis Ellsworth)**, and to declare an emergency. (\$100,000.00).

Body

WHEREAS, the City of Columbus is engaged in the **Moler Road Stormwater System Improvements Project (aka Frebis Ellsworth)**; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project in order to commence construction of this project within this year's construction season thereby preserving the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the **Moler Road Stormwater System Improvements Project (aka Frebis Ellsworth), Project #610769.**

Section 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary from the Storm Sewer Bonds Fund #685; Dept./Div.60-15; Project No. 610769; OCA Code 685769; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

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

Legislation Number: 1779-2004

Drafting Date: 09/29/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

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 and utilizes the location as a downtown outpost facility street maintenance operations and snow removal.

This ordinance authorizes the Public Service Director to enter into contract with Enviro-Flow Companies in the amount of \$30,698.00 for the renovation of the plumbing at 650 West Nationwide Boulevard. The current plumbing is inoperable and the building is not habitable until it is repaired. The renovation will consist of the removal of old plumbing equipment and fixtures and the installation of new plumbing equipment and fixtures. The new equipment will include a hot water tank, two backflow preventers, faucets, sink traps, shower faucets, shower heads, wall hydrants, etc. The contractor has forty-five days upon the award of the contract to complete the work.

Formal proposals were solicited on September 2, 2004, and opened on September 21, 2004. Four bids were received as follows (0 MBE, 0 FBE):

General Temperature Control	\$23,780.00
Enviro-Flow Companies	\$30,698.00
Fox Mechanical Company	\$40,200.00
Holdridge Mechanical	\$43,800.00
Kirk Williams Co., Inc.	\$46,685.00

The Facilities Management Division recommends the contract award to the most responsive and responsible bidder, Enviro-Flow Companies. General Temperature Control withdraw its bid on September 22, 2004 after discovering several errors in its bid preparation.

This ordinance also authorizes the Public Service Director to enter into contract with Pad Door Systems in the amount of \$24,995.00 for the renovation of the exterior doors at 650 West Nationwide Boulevard. The existing service doors (entrance and exit doors) have rotted. The overhead doors are inoperable and very brittle. The renovation will consist of

the installation of four overhead doors and two steel service doors with steel frames. The contractor has forty-five 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 28, 2004. Four bids were received as follows (0 MBE, 1 FBE*):

Graf & Sons, Inc.	\$19,990.00
Pad Door Systems	\$24,995.00
Door Co. of Ohio, Inc.	\$25,838.00*
Righter Co., Inc.	\$32,940.00

*Female Business Enterprise

The Facilities Management Division recommends the contract award to the most responsive and responsible bidder, Pad Door Systems. The bid submitted by Graf & Sons, Inc. was non-responsive. The bid omitted the service doors.

This ordinance also authorizes the Public Service Director to enter into contract with Bomar Construction Company, Inc., in the amount of \$25,872.00 for the renovation of the office area at 650 West Nationwide Boulevard. Currently, the office area is not habitable. The renovation will consist of the installation of resilient tile flooring, ceiling tile, soap dispensers, toilet paper dispensers, and paper towel dispensers. The contractor has thirty days upon notification of the award of the contract to complete the project.

Formal proposals were solicited on August 30, 2004, and opened on September 7, 2004. Two bids were received as follows (0 MBE, 1 FBE*):

Bomar Construction Co, Inc.	\$25,872.00*
General Maintenance & Engineering Co.	\$31,493.00

*Female Business Entity

The Facilities Management Division recommends the contract award to the most responsive and responsible bidder, Bomar Construction Co., Inc.

Emergency action is requested so that the contractors will be able to complete these projects before or during the winter weather season. 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 contracts is \$81,565.00. Renovation of the roof, HVAC system, electrical system, and vertical siding was previously legislated for a total of \$165,632. The accumulated total of the seven contracts is \$247,202.00. Enviro-Flow Companies, Contract Compliance Number 31-0989329, expiration 02/05/2007. Pad Door Systems, Contract Compliance Number 31-1546098, expiration 12/23/2005. Bomar Construction Co., Inc., Contract Compliance Number 31-1430310, expiration 03/15/2007.

Title

To authorize the Public Service Director to enter into contracts for the Facilities Management Division for renovation of 650 West Nationwide Boulevard, with Enviro-Flow Companies for the renovation of the plumbing, with Pad Door Systems for the renovation of the exterior doors, and with Bomar Construction Co., Inc. for the renovation of the office area, to authorize the expenditure of \$81,565.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$81,565.00)

Body

WHEREAS, the plumbing, the exterior doors, and the office area at the Transportation Division building at 650 West Nationwide Boulevard are in disrepair and in need of renovation, and

WHEREAS, formal competitive bids were advertised and received by the Facilities Management Division for the renovation of the plumbing, the exterior doors, and the office area at 650 West Nationwide Boulevard, and

WHEREAS, the Facilities Management Division recommends acceptance of the bids submitted by Enviro-Flow Companies, Pad Door Systems, and Bomar Construction Co., 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 Enviro-Flow Companies, Pad Door Systems, and Bomar Construction Co., Inc. for plumbing, exterior doors, and office renovation at 650 West Nationwide Boulevard, allowing the projects to be completed before or during the winter weather season, 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 Enviro-Flow Companies, Pad Door Systems and Bomar Construction Co., Inc., for the renovation of the plumbing, exterior doors, and office area respectively at 650 West Nationwide Boulevard.

SECTION 2. That the expenditure of \$81,565.00, 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: \$81,565.00

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.

Legislation Number: 1780-2004

Drafting Date: 09/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This legislation authorizes the Director of the Department of Technology to modify and extend a contract with Unisys Corporation, established through EL001384, for hardware, license and software support services.

The Department of Technology utilizes Unisys Corporation's ClearPath system to support specialized applications that allows the department to analyze, examine and integrate data source and operating environments that effect the daily operational functions of the Auditor's Office payroll application and Public Safety police LEADS (Law Enforcement Agencies Data System) applications that are maintained by the Department of Technology. The result of this legislation is to authorize the expenditure of funds in the total amount of \$121,275.00 for the following services:

1. ClearPath Maintenance Services: Provides maintenance services for computer mainframes that contain payroll and police LEADS applications through June 2005, in the amount of \$48,336.00.
2. ClearPath Software Support Services: Provides support through June 2005, in the amount of \$49,584.00.
3. ClearPath System Annual Software License: Provides the license agreement for payroll and police LEADS applications through June 2005, in the amount of \$23,355.00.

The original agreement, contract EL001384, was executed effective June 1, 2001 and shall continue until terminated by either party.

FISCAL IMPACT: During fiscal year 2003, \$203,337.10 was expended toward services provided by Unisys. Earlier this year, DoT expended \$55,749.00. Funding for services provided by this ordinance is budgeted and available within the

2004 Department of Technology's information services fund.

EMERGENCY: There is an immediate need to modify and extend a contract with Unisys Corporation in order to maintain uninterrupted support and services for the police LEADS and payroll applications.

CONTRACT COMPLIANCE NUMBER: 38-0387840 Expires: 03/26/2007

TitleTo authorize the Director of the Department of Technology to modify and extend a contract with Unisys Corporation through June 2005 for hardware, license and software support services for the Department of Technology Information Services Division, to authorize the expenditure of \$121,275.00 from the information services fund, and to declare an emergency. (\$121,275.00)

Body

WHEREAS, this legislation authorizes the Director of the Department of Technology to modify and extend contract EL001384 with Unisys Corporation for hardware, license and software support, and

WHEREAS, the Department of Technology utilizes Unisys Corporation's ClearPath system to support specialized applications that allows the department to analyze, examine and integrate data source and operating environments that effect the daily operational functions of the Auditor's Office payroll application and Public Safety police LEADS (Law Enforcement Agencies Data System) applications that are maintained by the Department of Technology, and

WHEREAS, the contract, funded by this legislation, is required to continue daily operational support for the Auditor's Office payroll application and Public Safety police LEADS (Law Enforcement Agencies Data System) applications, and

WHEREAS, the result of this legislation is to authorize the expenditure of funds in the total amount of \$121,275.00, and

WHEREAS, Funding is budgeted and available in the 2004 information services fund, and

WHEREAS, an emergency exists in the usual daily operation of the Information Services Division in that it is immediately necessary modify and extend a contract with Unisys Corporation for hardware, license and software support, to maintain uninterrupted support and services for the police LEADS and payroll applications, 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 Director of the Department of Technology be and is hereby authorized to modify and extend EL001384 through June 2005 for software license hardware and software support and services from Unisys Corporation, related to operation of the ClearPath mainframes.

SECTION 2: That the expenditure of \$121,275.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Division:	47-02	47-02	47-02
Fund/Subfund:	514/001	514/001	514/001
OCA Code:	280768	280768	280768
Object Level 1:	03	03	03
Object Level 3:	3369	3358	3372
Amount:	\$49,584.00	\$23,355.00	\$48,336.00

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 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: 1809-2004

Drafting Date: 10/04/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This legislation is to appropriate grant funds from the Ohio Department of Aging administered by the Central Ohio Area Agency to carry on various services in 2004 and 2005.

Emergency action is requested in order to continue services beyond December 31, 2004, without service interruption as stipulated in the various grant requirements.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance of \$7,417,596.00. This appropriation will enable the Recreation and Parks Department to continue those programs as required by the granting agencies for 2004 and 2005.

Title

To authorize an appropriation in the amount of \$7,417,596.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs administered by the Central Ohio Area Agency on Aging, and to declare an emergency. \$7,417,596.00.

Body

WHEREAS, it is necessary to appropriate grant funds so that the Central Ohio Area Agency on Aging of the Recreation and Parks Department can provide services beyond FY 2004 without service interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds for the preservation of public health, peace, property, safety, and welfare; now, therefore

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

Section 1. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, 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 \$7,417,596.00 is appropriated to the Recreation and Parks Department, Department No. 51, as follows:

GRANT: TITLE IIID

PROJECT NO:	518318	OCA CODE:	514059	OBJECT LEVEL ONE:	01	AMOUNT:	\$46,000.00
PROJECT NO:	518318	OCA CODE:	514059	OBJECT LEVEL ONE:	02	AMOUNT:	\$4,000.00
PROJECT NO:	518318	OCA CODE:	514059	OBJECT LEVEL ONE:	03	AMOUNT:	\$40,000.00

TOTAL BY PROJECT: \$90,000.00

GRANT: TITLE IIIA

PROJECT NO:	518324	OCA CODE:	514497	OBJECT LEVEL ONE:	01	AMOUNT:	\$250,000.00
PROJECT NO:	518324	OCA CODE:	514497	OBJECT LEVEL ONE:	02	AMOUNT:	\$50,000.00

PROJECT NO: 518324 OCA CODE: 514497 OBJECT LEVEL ONE: 03 AMOUNT: \$150,000.00
 PROJECT NO: 518324 OCA CODE: 514497 OBJECT LEVEL ONE: 05 AMOUNT: \$10,000.00
 PROJECT NO: 518324 OCA CODE: 514570 OBJECT LEVEL ONE: 01 AMOUNT: \$250,000.00
TOTAL BY PROJECT: \$710,000.00

GRANT: TITLE IIIB

PROJECT NO: 518301 OCA CODE: 514505 OBJECT LEVEL ONE: 01 AMOUNT: \$141,000.00
 PROJECT NO: 518301 OCA CODE: 514505 OBJECT LEVEL ONE: 02 AMOUNT: \$50,000.00
 PROJECT NO: 518301 OCA CODE: 514505 OBJECT LEVEL ONE: 03 AMOUNT: \$1,780,596.00
 PROJECT NO: 518301 OCA CODE: 514505 OBJECT LEVEL ONE: 05 AMOUNT: \$10,000.00
TOTAL BY PROJECT: \$1,981,596.00

GRANT: TITLE IIIC/USDA

PROJECT NO: 518303 OCA CODE: 514513 OBJECT LEVEL ONE: 03 AMOUNT: \$2,600,000.00
 PROJECT NO: 518303 OCA CODE: 514513 OBJECT LEVEL ONE: 05 AMOUNT: \$20,000.00
TOTAL BY PROJECT: \$2,620,000.00

GRANT: TITLE IIIE-CAREGIVER SUPPORT

PROJECT NO: 518307 OCA CODE: 518307 OBJECT LEVEL ONE: 01 AMOUNT: \$130,000.00
 PROJECT NO: 518307 OCA CODE: 518307 OBJECT LEVEL ONE: 02 AMOUNT: \$25,000.00
 PROJECT NO: 518307 OCA CODE: 518307 OBJECT LEVEL ONE: 03 AMOUNT: \$646,000.00
TOTAL BY PROJECT: \$801,000.00

GRANT: SENIOR BLOCK GRANT

PROJECT NO: 518315 OCA CODE: 514539 OBJECT LEVEL ONE: 01 AMOUNT: \$150,000.00
 PROJECT NO: 518315 OCA CODE: 514539 OBJECT LEVEL ONE: 03 AMOUNT: \$840,000.00
TOTAL BY PROJECT: \$990,000.00

GRANT: LONG-TERM CARE OMBUDSMAN

PROJECT NO: 518308 OCA CODE: 514547 OBJECT LEVEL ONE: 03 AMOUNT: \$225,000.00
TOTAL BY PROJECT: \$225,000.00

TOTAL APPROPRIATION: \$7,417,596.00

Section 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; 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 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1826-2004

Drafting Date: 10/05/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Development Department, Building Services Division, had a Mayor's Emergency whereby a structure presented a real threat to the health and safety of the neighborhood. It was immediately necessary to raze this structure. Failure to do so may have resulted in collateral damage to nearby structures or injury to local residents. A

Mayor's Emergency Letter was approved.

S. G. Loewendick & Sons Contractors has been identified through an informal bid process as the contractor who will demolish the structure. Three other vendors were contacted but declined to bid on this project due to the size of the structure and the short timeframe in which the demolition needed to occur.

FISCAL IMPACT: Funds were included within the 2004 Development Services Fund Budget for demolition of structures found to be public nuisances.

Title

To authorize the Director of Development to enter into a contract with S. G. Loewendick & Sons Contractors for the demolition of a structure found to be unsafe in accordance with the provisions of Columbus City Codes, 1959, pertaining to Emergency Waiver of Competitive Bidding; to authorize the expenditure of \$62,919 from the Development Services Fund; and to declare an emergency. (\$62,919)

Body

WHEREAS, the Mayor of the City of Columbus declared an emergency due to the deteriorated condition of the structure located at 245 N. Monroe Avenue; and

WHEREAS, informal bids to demolish this structure were sought; and

WHEREAS, S. G. Loewendick & Sons Contractors submitted the only bid; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Development Services Division, in that it is immediately necessary to authorize a contract with S. G. Loewendick & Sons Contractors for the demolition of the unsafe structure at 245 N. Monroe Avenue, 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 Development Director is authorized to enter into contract with S. G. Loewendick & Sons Contractors for the demolition of the unsafe structure at 245 N. Monroe Avenue on the basis of informal bids received; such being performed pursuant to provisions of Section 329.27 (b) of Columbus City Codes, 1959, and as authorized by the emergency declaration of the Mayor.

Section 2. That the sum of \$62,919.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Services Fund, Fund 240, Division 44-03, Object Level Three 3336, OCA Code 440372.

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 may be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1830-2004

Drafting Date: 10/05/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Title

To authorize and direct the Director of Recreation and Parks to enter into contracts with thirty-two community agencies to provide social and nutrition services to older adults in Central Ohio during 2005 and to authorize the expenditure of \$5,631,000.00 from the Recreation and Parks Grant Fund. ~~and to declare an emergency.~~ (\$5,631,000.00)

Body

WHEREAS, funding to enter into said contracts was made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging **now, therefore**

~~WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts to avoid interruption of services to older adults, thereby preserving the public health, peace, property, safety, and welfare; now therefore~~

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into thirty-two contracts for the provision of social and nutrition services to older adults in Central Ohio from January 1, 2005 through December 31, 2005 with the following community agencies:

Alzheimer's Association of Central Ohio (Franklin)
American Red Cross (Franklin)
CAO of Delaware, Madison, Union Counties
CAC of Fayette County
Catholic Social Services (Franklin)
Carol Strawn Center (Licking)
Community Resource Center (Franklin)
Council for Older Adults (Delaware)
Elder Choices (Franklin)
Fayette County Commissioners
Franklin County Commissioners
Heritage Day Health Center (Franklin)
FairHope (Fairfield)
Interim Health Care (Franklin and Fayette)
Licking County Aging Program
Life Center: ADC (Franklin)
LifeCare Alliance (Franklin and Madison)
Madison County Senior Center
Meals on Wheels-Older Adult Alternatives of Fairfield County
Memorial Hospital of Union County
Ohio State Legal (Fairfield, Pickaway, Licking)
PICCA (Pickaway)
Pickaway County Commission on Aging
Salvation Army (Fairfield)
Senior Independence (Franklin)
Senior Services for Independent Living (Delaware)
Union County Council on Aging
Union County Aging Transportation Service

Section 2. That these contracts were awarded pursuant to Section 329.29 of Columbus City Codes.

Section 3. That to pay the cost of said contracts, the expenditure of \$5,631,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three 3337, to pay the cost thereof as follows:

Grant Title: Title IIB	Project No. 518301	OCA Code: 514505	Amount: \$1,530,000.00
Grant Title: Title IIIC/NSIP	Project No. 518303	OCA Code: 514513	Amount: \$2,500,000.00
Grant Title: Senior Block Grant	Project No. 518315	OCA Code: 514539	Amount: \$809,000.00
Grant Title: Long-Term Care Ombudsman	Project No. 518308	OCA Code: 514547	Amount: \$225,000.00
Grant Title: Title IIIE	Project No. 518307	OCA Code: 518307	Amount: \$567,000.00
TOTAL: \$5,631,000.00			

Section 4. ~~That for the reasons stated in the preamble hereto, which is hereby made a part thereof, 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. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That this ordinance shall take effect and be in force from and after the earliest period allowed by law.**

Legislation Number: 1848-2004

Drafting Date: 10/12/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To accept Memorandum of Understanding #2004-01 executed between representatives of the City of Columbus and FOP/Ohio Labor Council, Inc., which amends the Collective Bargaining Contract, April 2, 2004 through April 1, 2007; and to declare an emergency.

Body

WHEREAS, representatives of the City and FOP/Ohio Labor Council, Inc. entered into Memorandum of Understanding #2004-01, a copy of which is attached hereto, to amend Article 22 of the Collective Bargaining Contract between the City and FOP/Ohio Labor Council, Inc., April 2, 2004 through April 1, 2007; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and FOP/Ohio Labor Council, Inc. by accepting Memorandum of Understanding #2004-01 in order to immediately effect the benefit to those employees represented by FOP/Ohio Labor Council, Inc. thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

Section 1. That Memorandum of Understanding #2004-01 amends the Collective Bargaining Contract between the City and FOP/Ohio Labor Council, Inc., April 2, 2004 through April 1, 2007.

Section 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2004-01, a copy of which is attached hereto, executed between representatives of the City and FOP/Ohio Labor Council, Inc. to be effective January 1, 2004.

Section 3. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1854-2004

Drafting Date: 10/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN04-032

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Perry Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

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

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-032) of 5.354± Acres in Perry Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Perry Township was duly filed by Ohio Bell Telephone Co. on October 12, 2004; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Northwest Plan planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 5.354± acres in Perry Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

At the present time fire protection for the proposed annexation is as follows:

See attached Fire Response Form.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site can be served by an existing 12 inch main located in Billingsley Road.

Sewer:

Sanitary Sewer:

This site can be served by an existing 12 inch sewer located along the south side of Billingsley Road.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 5.354 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Perry Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Perry Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 1864-2004

Drafting Date: 10/14/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

To authorize the issuance and sale of special assessment bond anticipation notes in the amount of \$131,000 for the Willow Springs Area for the construction of a sanitary sewer. The note will be sold to the City's Treasury Investment Board.

Title

Authorizing the issuance and sale of special assessment bond anticipation notes in the amount of \$131,000 for the Willow Springs Area Sewer Assessment Project. (\$131,000).

Section 55(b) of the City Charter

Body

WHEREAS, pursuant to Ordinance 1130-2004 adopted July 12, 2004, this Council determined to proceed with the sanitary sewer project described below in accordance with Resolution 179X-2003 adopted by this Council on June 16, 2003; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being twenty (20) years and the maximum maturity of notes being five (5) years; and

WHEREAS, it is deemed necessary to issue notes in anticipation of the issuance of bonds, in the amount of \$131,000, to provide for the payment of a portion of the costs of the sanitary sewer project described below;

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

Section 1. It is hereby declared necessary to issue bonds of the City of Columbus, Ohio, (the "City") in the principal sum of \$131,000 (the "Bonds") in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of constructing and installing sanitary sewer improvements in the Willow Springs area, which includes 3 lots on McCutcheon Road and 5 lots on Spring Lake Drive.

Section 2. The Bonds shall be of the denomination of \$5,000 or any integral multiple thereof, shall be dated on or before the maturity date of the Notes hereinafter provided for and issued in anticipation of the issuance of such Bonds, shall bear interest at a rate presently estimated to be six per centum (6%) per annum, payable semiannually until the principal sum is paid and shall mature in twenty (20) annual installments after their issuance.

Section 3. It is necessary to issue and this Council hereby determines that notes (the "Notes") in the principal amount of \$131,000 shall be issued in anticipation of the levy and collection of said special assessments and in anticipation of the issuance of the Bonds for the purpose set forth above.

Section 4. After said improvements are completed and the costs thereof ascertained, Council shall by ordinance assess upon the benefited property, in the manner provided in the legislation referring to said improvements and heretofore adopted by this Council, the entire cost and expense thereof, except the portion to be paid by the City in accordance with the provisions of the Ohio Revised Code and Section 178 of the City Charter, and shall authorize the issuance of the Bonds under the provisions of Section 133.30 of the Ohio Revised Code and Section 189 of the City Charter.

All assessments collected for the improvements and the unexpended balances remaining in the special improvement fund after the cost and expense of the improvements have been paid, shall be applied to the payment of principal of and interest on the Notes, and then to the payment of principal of and interest on the Bonds.

Section 5. In the event that the special assessments are not levied or the Bonds are not issued to provide a fund for the payment of the Notes at maturity, a general tax shall be levied against all of the property in the City for the payment of the Notes and the interest thereon; provided, however, that during the years while the Notes are outstanding there shall be levied on all taxable property in the City, in addition to all other taxes and inside of the limitations of Article XII, Section 2, of the Constitution of Ohio, a direct tax annually not less than that which would have been levied if the Bonds had been issued without the prior issuance of the Notes.

Said tax shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and shall be collected by the same officer, in the same manner, and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. Funds derived from said levies hereby required shall be placed in a separate and distinct fund, which, together with interest collected on the same shall be irrevocably pledged for the payment of the principal and interest on the Notes or the Bonds when and as the same fall due; provided, however, that in each year to the extent that funds from the collection of the special assessments referred to in Section 1 hereof or other sources are lawfully available for the payment of the Notes and Bonds, and are appropriated for such purpose, the amount of such tax shall be reduced by the amount of such funds so available and appropriated.

Section 6. The Notes shall be the full general obligation of the City and the full faith, credit and revenue of the City are hereby pledged for the prompt payment of the same. The par value to be received from the sale of the Bonds and any excess funds resulting from the issuance of the Notes shall, to the extent necessary, be used only for the retirement of the Notes at maturity, together with interest thereon, and is hereby pledged for such purpose.

Section 7. The Notes shall be designated "City of Columbus, Ohio Willow Springs Area Sewer Assessment Bond Anticipation Notes, 10-04".

Section 8. The Notes shall be issued only as one fully registered note, in the denomination of \$131,000; shall be numbered RN-1; shall be dated October 27, 2004; shall mature on January 27, 2006; and shall bear interest payable at maturity at the rate of two and twenty-nine hundredths percent (2.29%) per annum. The Notes shall be subject to redemption, at a redemption price equal to the par amount redeemed, at the option of the City at any time prior to maturity upon one day's prior written notice to the Note Registrar.

Section 9. The Notes shall express upon their faces the purpose for which they are issued and that they are issued pursuant to this Ordinance; shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Note shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Note, is signed by the Note Registrar (as defined in Section 10 hereof) as authenticating agent. Authentication by the Note Registrar shall be conclusive evidence that the Note so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

The principal of and interest on the Notes shall be payable in lawful money of the United States of America without

deduction for the services of the Note Registrar as paying agent. The principal of and interest on the Notes shall be payable upon presentation and surrender of the Notes at their maturity at the office of the Note Registrar.

Section 10. The Trustees of the Sinking Fund of the City of Columbus is appointed to act as the authenticating agent, note registrar, transfer agent and paying agent (collectively, the "Note Registrar") for the Notes. So long as any of the Notes remain outstanding, the City will cause to be maintained and kept by the Note Registrar, at the office of the Note Registrar, all books and records necessary for the registration, exchange and transfer of Notes as provided in this Section (the "Note Register"). The person in whose name any Note shall be registered on the Note Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on any Note shall be made only to or upon the order of that person. Neither the City nor the Note Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Notes, including the interest thereon, to the extent of the amount or amounts so paid.

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

The City and the Note Registrar shall not be required to transfer or exchange any Note for a period of fifteen days next preceding the date of its maturity.

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

Section 11. The Notes shall be sold to the City's Treasury Investment Board at a price equal to 100% of the principal amount thereof plus accrued interest, if any, from the dated date of the Notes to the date of purchase.

The proceeds from the sale of the Notes, except accrued interest or costs of issuance, allocable to the Notes shall be deposited in the City Treasury and applied to the payment of the costs of the project described in Section 1 of this Ordinance.

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

Section 12. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 13. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Notes in order to make them legal, valid and binding obligations of the City have happened, been done and been performed in regular and due form as required by law; that the full faith, credit and revenue of the City are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Notes.

Section 14. The City Clerk is hereby directed to forward a certified copy of this ordinance to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio.

Section 15. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1865-2004

Drafting Date: 10/14/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

To authorize the issuance and sale of special assessment bond anticipation notes in the amount of \$1,235,000 for the McDannald Estates Area for the construction of a sanitary sewer. The note will be sold to the City Treasury Investment Board.

Title

Authorizing the issuance and sale of special assessment bond anticipation notes in the amount of \$1,235,000 for the McDannald Estates Area Sewer Assessment Project. (\$1,235,000).

Section 55(b) of the City Charter

Body

WHEREAS, pursuant to Ordinance 0526-2004 adopted March 29, 2004, this Council determined to proceed with the sanitary sewer project described below in accordance with Resolution 103X-2003 adopted by this Council on May 12, 2003; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being twenty (20) years and the maximum maturity of notes being five (5) years; and

WHEREAS, it is deemed necessary to issue notes in anticipation of the issuance of bonds, in the amount of \$1,235,000, to provide for the payment of a portion of the costs of the sanitary sewer project described below;

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

Section 1. It is hereby declared necessary to issue bonds of the City of Columbus, Ohio, (the "City") in the principal sum of \$1,235,000 (the "Bonds") in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of constructing and installing sanitary sewer improvements in the McDannald Estates area, which includes 8 lots on Sunbury Road, 8 lots on Scotsfield Drive, 23 lots on Echo Road, 8 lots on Macintosh Drive, 7 lots on McDannald Drive, 3 lots on Gillespie Court, 5 lots on Echo Court, 1 lot on Heather Court, and 11 lots on Heather Road.

Section 2. The Bonds shall be of the denomination of \$5,000 or any integral multiple thereof, shall be dated on or before the maturity date of the Notes hereinafter provided for and issued in anticipation of the issuance of such Bonds, shall bear interest at a rate presently estimated to be six per centum (6%) per annum, payable semiannually until the principal sum is paid and shall mature in twenty (20) annual installments after their issuance.

Section 3. It is necessary to issue and this Council hereby determines that notes (the "Notes") in the principal amount of \$1,235,000 shall be issued in anticipation of the levy and collection of said special assessments and in anticipation of the issuance of the Bonds for the purpose set forth above.

Section 4. After said improvements are completed and the costs thereof ascertained, Council shall by ordinance assess upon the benefited property, in the manner provided in the legislation referring to said improvements and heretofore adopted by this Council, the entire cost and expense thereof, except the portion to be paid by the City in accordance with the provisions of the Ohio Revised Code and Section 178 of the City Charter, and shall authorize the issuance of the Bonds under the provisions of Section 133.30 of the Ohio Revised Code and Section 189 of the City Charter.

All assessments collected for the improvements and the unexpended balances remaining in the special improvement fund after the cost and expense of the improvements have been paid, shall be applied to the payment of principal of and interest on the Notes, and then to the payment of principal of and interest on the Bonds.

Section 5. In the event that the special assessments are not levied or the Bonds are not issued to provide a fund for the payment of the Notes at maturity, a general tax shall be levied against all of the property in the City for the payment of the Notes and the interest thereon; provided, however, that during the years while the Notes are outstanding there shall be levied on all taxable property in the City, in addition to all other taxes and inside of the limitations of Article XII, Section 2, of the Constitution of Ohio, a direct tax annually not less than that which would have been levied if the Bonds had been issued without the prior issuance of the Notes.

Said tax shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and shall be collected by the same officer, in the same manner, and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. Funds derived from said levies hereby required shall be placed in a separate and distinct fund, which, together with interest collected on the same shall be irrevocably pledged for the payment of the principal and interest on the Notes or the Bonds when and as the same fall due; provided, however, that in each year to the extent that funds from the collection of the special assessments referred to in Section 1 hereof or other sources are lawfully available for the payment of the Notes and Bonds, and are appropriated for such purpose, the amount of such tax shall be reduced by the amount of such funds so available and appropriated.

Section 6. The Notes shall be the full general obligation of the City and the full faith, credit and revenue of the City are hereby pledged for the prompt payment of the same. The par value to be received from the sale of the Bonds and any excess funds resulting from the issuance of the Notes shall, to the extent necessary, be used only for the retirement of the Notes at maturity, together with interest thereon, and is hereby pledged for such purpose.

Section 7. The Notes shall be designated "City of Columbus, Ohio McDannald Estates Area Sewer Assessment Bond Anticipation Notes, 10-04".

Section 8. The Notes shall be issued only as one fully registered note, in the denomination of \$1,235,000; shall be numbered RN-1; shall be dated October 27, 2004; shall mature on January 27, 2006; and shall bear interest payable at maturity at the rate of two and twenty-nine hundredths percent (2.29%) per annum. The Notes shall be subject to redemption, at a redemption price equal to the par amount redeemed, at the option of the City at any time prior to maturity upon one day's prior written notice to the Note Registrar.

Section 9. The Notes shall express upon their faces the purpose for which they are issued and that they are issued pursuant to this Ordinance; shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Note shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Note, is signed by the Note Registrar (as defined in Section 10 hereof) as authenticating agent. Authentication by the Note Registrar shall be conclusive evidence that the Note so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

The principal of and interest on the Notes shall be payable in lawful money of the United States of America without

deduction for the services of the Note Registrar as paying agent. The principal of and interest on the Notes shall be payable upon presentation and surrender of the Notes at their maturity at the office of the Note Registrar.

Section 10. The Trustees of the Sinking Fund of the City of Columbus is appointed to act as the authenticating agent, note registrar, transfer agent and paying agent (collectively, the "Note Registrar") for the Notes. So long as any of the Notes remain outstanding, the City will cause to be maintained and kept by the Note Registrar, at the office of the Note Registrar, all books and records necessary for the registration, exchange and transfer of Notes as provided in this Section (the "Note Register"). The person in whose name any Note shall be registered on the Note Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on any Note shall be made only to or upon the order of that person. Neither the City nor the Note Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Notes, including the interest thereon, to the extent of the amount or amounts so paid.

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

The City and the Note Registrar shall not be required to transfer or exchange any Note for a period of fifteen days next preceding the date of its maturity.

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

Section 11. The Notes shall be sold to the City's Treasury Investment Board at a price equal to 100% of the principal amount thereof plus accrued interest, if any, from the dated date of the Notes to the date of purchase.

The proceeds from the sale of the Notes, except accrued interest or costs of issuance, allocable to the Notes shall be deposited in the City Treasury and applied to the payment of the costs of the project described in Section 1 of this Ordinance.

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

Section 12. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 13. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Notes in order to make them legal, valid and binding obligations of the City have happened, been done and been performed in regular and due form as required by law; that the full faith, credit and revenue of the City are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Notes.

Section 14. The City Clerk is hereby directed to forward a certified copy of this ordinance to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio.

Section 15. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1958-2003

Drafting Date: 07/30/2003

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application Z03-033

APPLICANT: Portrait Homes-Ohio LLC; c/o William A. Goldman, Atty.; 454 East Main Street, Suite 227; Columbus, Ohio 43215.

PROPOSED USE: Multi-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-3) on July 12, 2003.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-AR-12, Limited Apartment Residential District is compatible with surrounding development and is consistent with the established zoning pattern of the area.

Title

To rezone **2699 SPANGLER ROAD (43207)**, being 12.02± acres located on the west side of Spangler Road, 300± feet south of Watkins Road, From: R-1, Residential District To: L-AR-12, Limited Apartment Residential District. (Rezoning #Z03-033)

Body

WHEREAS, application #Z03-033 is on file with the Building Services Division of the Department of Development requesting rezoning of 12.02± acres from R-1 Residential District, to L-AR-12, Limited Apartment Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-AR-12, Limited Apartment Residential District is compatible with surrounding development and is consistent with the established zoning pattern of the area, now, therefore:

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

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

2699 SPANGLER ROAD (43207), being 12.02± acres located on the west side of Spangler Road, 300± feet south of Watkins Road and being more particularly described as follows:

DESCRIPTION OF 1.348 ACRE TRACT
EAST OF ALUM CREEK DRIVE

SPANGLER ROAD
SOUTH OF WATKINS ROAD

Situated in the State of Ohio, County of Franklin, City of Columbus, in the northwest quarter of Section 7, Township 11, Range 21 Mathews Survey of Congress Lands and being 1.348 acres of the land conveyed to Elizabeth Demeter in I.N. 200202260050973 (all references refer to records in the Franklin County Recorder's Office, Ohio) and more fully described as follows:

Beginning for reference at an existing Franklin County Monument No. 4470 at the centerline intersection of Spangler Road and Watkins Road;

Thence South $2^{\circ}04'58''$ West a distance of 255.70 feet, along the centerline of said Spangler Road, to a railroad spike set being the Point of Beginning;

Thence South $2^{\circ}04'58''$ West a distance of 49.94 feet, along the centerline of said Spangler Road, to an existing railroad spike at a northeast property corner of Bank Street Partners (ORV 32335 E05);

Thence North $87^{\circ}40'35''$ West a distance of 528.32 feet, along a northerly property line of said Bank Street Partners, to an existing iron pin;

Thence North $2^{\circ}23'48''$ East a distance of 222.97 feet, along an easterly property line of said Bank Street Partners, to an iron pin set, at the southwest property corner of Christine J. Davis & Jerry D. Kraft (I.N. 200203060058785);

Thence South $87^{\circ}48'17''$ East a distance of 186.78 feet, along the southerly property line of said Davis & Kraft, to an iron pin set;

Thence South $2^{\circ}23'48''$ West a distance of 173.57 feet to an iron pin set;

Thence South $87^{\circ}41'52''$ East a distance of 341.27 feet to the Point of Beginning containing 1.348 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in April of 2003.

Bearings are based upon the centerline of Spangler Road south from Franklin County Monument No. 4470, an assumed bearing of South $2^{\circ}04'58''$ West and all other bearings based upon this meridian.

DESCRIPTION OF 10.672 ACRE TRACT
EAST OF ALUM CREEK DRIVE
SPANGLER ROAD
SOUTH OF WATKINS ROAD

Situated in the State of Ohio, County of Franklin, City of Columbus, in the northwest quarter of Section 7, Township 11, Range 21 Mathews Survey of Congress Lands and being 10.672 acres of the land conveyed to Bank Street Partners in Official Record Volume 32335 E05 (all references refer to records in the Franklin County Recorder's Office, Ohio) and more fully described as follows:

Beginning for reference at an existing Franklin County Monument No. 4470 at the centerline intersection of Spangler Road and Watkins Road;

Thence South $2^{\circ}04'58''$ West a distance of 305.64 feet, along the centerline of said Spangler Road, to an existing railroad spike being the Point of Beginning;

Thence South $2^{\circ}23'32''$ West a distance of 169.07 feet, along the centerline of said Spangler Road, to an existing railroad spike at the northeast property corner of Nancy E. Kangas and Duncan S. Campbell (I.N. 199912010297175);

Thence North $87^{\circ}41'59''$ West a distance of 528.12 feet, along a northerly property line of said Kangas and Campbell, to an existing iron pin;

Thence South 2°25'17" West a distance of 164.32 feet, along a westerly property line of said Kangas and Campbell, to an existing iron pin on the north line of Timbercreek Village (PB 69, Pg 4);

Thence North 87°42'57" West a distance of 587.04 feet to an existing iron pin at the northwest corner of said Timbercreek Village and easterly property line of JAL Realty Company (I.N. 199709110091847);

Thence North 2°12'41" East a distance of 323.77 feet, along an easterly property line of said JAL Realty Company, to an existing iron pin;

Thence North 2°18'39" East a distance of 314.67 feet, along an easterly property line of said JAL Realty Company, to an existing iron pin;

Thence South 87°46'36" East a distance of 588.44 feet, along a southerly property line of said JAL Realty, Artist Lee Everman (I.N. 200211190295561) and Mary Lou Leonard (I.N. 199805190122210), to an existing iron pin at the northwest property corner of Christine J. Davis and Jerry D. Kraft (I.N. 200203060058785);

Thence South 2°23'48" West a distance of 305.47 feet, along the westerly property line of said Davis and Kraft and Elizabeth Demeter (I.N. 200202260050973), to an existing iron pin;

Thence South 87°40'35" East a distance of 528.32 feet, along a southerly property of said Demeter, to the Point of Beginning containing 10.672 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in April of 2003.

Bearings are based upon the centerline of Spangler Road south from Franklin County Monument No. 4470, an assumed bearing of South 2°04'58" West and all other bearings based upon this meridian.

To Rezone From: from R-1, Residential District,

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

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the L-AR-12, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-AR-12, Limited Apartment Residential District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled "**DEVELOPMENT TEXT L-AR-12, LIMITED APARTMENT RESIDENTIAL 12+/- ACRES**", said plan being titled "**SPANGLER FARM**", both signed by William Goldman, Attorney for the Applicant, dated July 22, 2003, and reading as follows:

DEVELOPMENT TEXT

L-AR-12, LIMITED APARTMENT RESIDENTIAL

12+/- ACRES

EXISTING DISTRICT: R-1, RESIDENTIAL

PROPOSED DISTRICT: L-AR-12, LIMITED APARTMENT RESIDENTIAL

PROPERTY ADDRESS: 2699 SPANGLER ROAD, COLUMBUS (43207)

OWNERS/APPLICANT: BANK STREET PARTNERS, ELIZABETH DEMETER, C/O CRABBE, BROWN &

JAMES, LLP, GEORGE R. McCUE, ESQ., 500 S. FRONT STREET, SUITE 1200, COLUMBUS, OHIO 43215

APPLICANT: BANK STREET PARTNERS, C/O CRABBE, BROWN & JAMES, LLP, GEORGE R. McCUE, ESQ., 500 S. FRONT STREET, SUITE 1200, COLUMBUS, OHIO 43215

~~APPLICANT: PORTRAIT HOMES OHIO, LLC C/O WILLIAM A. GOLDMAN, ESQ.~~

DATE OF TEXT: ~~July 22, 2003~~ October 14, 2004

APPLICATION NUMBER: Z03-033

INTRODUCTION:

The subject property is 12+/- acres located on the west side of Spangler Road, south of Watkins Road. Applicant proposes to rezone the property for a condominium development. The site is currently vacant with some existing trees along the west **and partial north** property lines.

1. PERMITTED USES: The following uses shall be permitted:

Those uses listed in Section 3333.02 (AR-12) Apartment Residential, of the Columbus City Code.

2. DEVELOPMENT STANDARDS: Except as specified herein, the applicable development standards of Chapter 3333, Apartment Districts, of the Columbus City Code shall apply.

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

1. Density: ~~The proposed "Site Plan" calls for 21 six unit buildings and 2 four unit buildings for a total of 134 units on the 12+/- acre site for a density of 11.17 units per acre.~~ **The maximum number of units shall be 120, for a site density of ten (10) units/acre. The maximum number of units in each building shall be six (6).**

2. Height: The buildings shall be limited to not greater than two (2) stories.

3. Setbacks: ~~Building, parking and pavement setbacks are as depicted on the Site Plan titled "Spangler Farm," which is being submitted with this Rezoning Application.~~

a. **There shall be a minimum 25-foot building, parking and pavement setback along the perimeter of the site, except as stated in Sections 3.b. and 3.c., below.**

b. **There shall be a minimum 40-foot building, parking and pavement setback along the west property line.**

c. **There shall be a minimum 50-foot building setback from the Spangler Road right-of-way line, except that any part of the entrance feature structure which is greater than six (6) feet in height shall be a minimum of 25 feet from the right-of-way line.**

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

1. Access to the site shall be from Spangler Road and shall be subject to final engineering and location approval of the Division of Transportation.

2. **At the request of the City of Columbus Transportation Division and Fire Division, a 15-foot emergency access drive shall be established at the current terminus of Green Meadows Street, and constructed to City of Columbus specifications. It is the intent of the Applicant/Developer that this emergency access be designed so as to mitigate its appearance.**

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

1. ~~Perimeter setback/buffering shall be developed in accordance with the Site Plan and this Limitation Text.~~ **The Applicant/Developer shall install deciduous trees, 30 feet on center, along the southernmost property line,**

excluding the fence areas described in paragraph ~~(C)(5)~~ C.5.

2. The Applicant/Developer shall not disturb the tree buffer that exists along the west boundary line of the "Vance" property, parcel number 530-156612, except where necessary to install the fencing described in Paragraph C.5., below, and except that trees and/or underbrush which interfere with the installation of utilities may be removed, subject to any removal being the minimum necessary.

3. Along the west and north perimeter buffer (which is adjacent to the L-M-2 site) is an existing tree line and which shall be maintained as a natural buffer area consistent with best management practices for maintenance. Trees and/or underbrush which interfere with the installation of utilities and/or walking path(s) may be removed, subject to any removal being the minimum necessary. Any gaps in the current tree line will be replanted with evergreen trees, 15 feet on center, in accordance with paragraph C.4. herein.

~~4. Along any perimeter of the site, which is adjacent to the L-2 site, there shall be additional buffering and landscaping in the form of trees in accordance with paragraph C.4. herein.~~

4. The minimum size of plant material at time of installation shall be as follows: Deciduous Tree - 2 ½-inch caliper (measured at six (6) inches above ground), Ornamental Tree - 1 ½-inch caliper (measured at six (6) inches above ground), Evergreen Tree - six (6) feet in height.

5. Along the north and west sides of the "Kangas" property, parcel number 530-156569, and along the south and west sides of the "Demeter" property, parcel number 530-156576, and along the north and west sides of the "Vance" property, parcel number 530-156612, there shall be the Applicant/Developer shall install a six (6)-foot high cedar fence.

6. Plant material that is planted as a requirement of this text shall be maintained in a healthy condition. Dead plant material shall be replaced with plant material that meets the minimum size requirements for new plant material within three (3) months, weather permitting.

7. The Applicant/Developer agrees to install a minimum of 4 deciduous trees, 22 evergreen shrubs, and 24 deciduous shrubs per 6-unit building, or 3 deciduous trees, 20 evergreen shrubs, and 16 deciduous shrubs per 4-unit building, as depicted in the submitted Spangler Farm Landscape Details, as typical. These trees and shrubs may be evenly spaced (as shown) or naturally grouped within front and/or side yards, as may be necessary to accommodate required parking, drive aisles, overall aesthetics, and development standards. This commitment may be enforced by calculating the total number of trees and shrubs provided per the tree and shrub-to-building ratio above.

8. The Applicant/Developer agrees to incorporate the entry features as depicted in the submitted Spangler Farm Landscape Details, which includes 6 trees on each side of the entrance way with a hedge, low shrubs, and perennial and annual flowers in front. The entry features, including stone column and signage, may be modified or excluded should alternative landscaping, such as ponds, trees, and/or neighborhood-scale landscaping, be installed in an effort to maintain the existing rural character of Spangler Road.

9. Any landscaping specified in the attached Spangler Farm Landscape Details may be relocated due to final engineering of the site, including site access, parking, drive aisles and building footprint, with the approval of the Administrator, Building Services Division, Department of Development.

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

1. To facilitate that building materials shall be traditional and natural in appearance, primary exterior building materials, other than window, door and roof materials, shall consist of one or more of the following: brick, wood trim and/or vinyl siding. Buildings shall be finished on all sides/elevations with the same level and quality of finish.

2. ~~Minimum Dwelling Unit Size:~~

The Net Floor Area for Living Quarters, as defined in the Columbus Zoning Code, per dwelling unit (~~square feet~~) shall be as follows **a minimum 1,500 square feet.**

~~a. The units will range from a minimum of 1,100 to 1,500 square feet.~~

3. Garages:

a. All units will have at least a one-car garage.

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

1. All light fixtures shall be from the same or similar manufacturer's type to insure aesthetic compatibility.
2. All new or relocated utility lines shall be installed underground.
3. The height of the lighting poles shall be no greater than 12 feet from the ~~elevation of the soil~~ **finished elevation** where installed.
4. All external lighting shall be cut-off fixtures (down-lighting) and shall be designed to prevent offsite spillage onto neighboring property.

F. Graphics and Signage Commitments.

1. All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the AR-12, Apartment Residential District. Any variance to the applicable sign requirements of the AR-12 district shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous.

1. **Parkland Dedication Commitments:** Applicant/Developer will make a monetary contribution to the Recreation and Parks Department. Said contribution will be made prior to zoning clearance.

2. **Sidewalks:** Internal sidewalks and a sidewalk out to Spangler Road will be provided and developed in accordance with the submitted Site Plan committed to hereunder.

3. **Condominium Association:** A condominium association ~~will be formed prior to the occupancy of any unit. The association~~ will be responsible for the maintenance of green space and common areas including, but not limited to, the maintenance of the landscaping obligations contained on the ~~Site Plan~~ **Spangler Farm Landscape Details plan**, and in this Limitation Text:

a. The Applicant/Developer agrees to use best management practices to ensure environmentally-sound care and maintenance of the general lawn and landscaping for the development. Where possible, the Applicant/Developer will utilize natural and/or organic lawn care treatment products, for the care and maintenance of the lawn/landscaping for the development, with all products applied in strict accordance to label instructions. This requirement shall be incorporated in the condominium association documents, for continued use and administration by the condominium association, as well as be contained in a "good neighbor" statement to the "Kangas" property, parcel number 530-156569.

b. Further, the condominium association documents shall be prepared to include provisions whereby the condominium association maintains common areas, and has authority to make unit-by-unit repairs, so as to preclude non-maintenance situations. The condominium association shall be vested with authority to repair or "clean up" circumstances of non-maintenance and assess unit owners accordingly.

4. The subject site shall be developed in accordance with this Limitation Text **and the submitted as well as the submitted Site Plan dated July 22, 2003, titled "Spangler Farm." The Site Plan-Spangler Farm Landscape Details plan, which** may be slightly adjusted to reflect engineering, topographical or other site data available at the time of development. Any slight adjustment to the Plans shall be reviewed and may be approved by the ~~Director of the Department of Development~~ **Administrator, Building Services Division, Department of Development**, or his/her designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 231X-2004

Drafting Date: 10/06/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

TitleTo recognize and celebrate the 25th Anniversary of the Ancient Order of Hibernians, Patrick Pearse, Franklin County, Ohio Division #1.

Body

Whereas, The Ancient Order of Hibernians was formed from a need in the early 1600's to protect the lives of priests; and

Whereas, The Order switched its focus to include supporting charitable activities of the Church, assisting new Irish immigrants in finding employment, and preserving the Irish language, history and culture; and

Whereas, The Ancient Order of Hibernians is the oldest Catholic Lay organization in America; and

Whereas, On June 13, 1979, a new division of the Ancient Order of Hibernians was formally organized in Columbus, by then National Director Michael Coogan of Dayton and Michael Muldowney of Bridgeport; and

Whereas, The new division was named for Patrick H. Pearse, poet, author, educator and commander-in-chief of the Irish Republican forces in the 1916 Irish Rebellion; and

Whereas, In 1997 the division reached the level of 300 members, making it the largest division in the State of Ohio and one of the largest in the country; and

Whereas, this year the AOH celebrates the 25th Anniversary of the Patrick Pearse Division whose charitable contributions have been felt community-wide; now , therefore

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

That this Council does hereby recognize and celebrate the 25th Anniversary of the Ancient Order of Hibernians, Patrick Pearse, Franklin County, Ohio Division #1.

Legislation Number: 234X-2004

Drafting Date: 10/13/2004

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Explanation

Title

To proclaim October as Crime Prevention Month in the City of Columbus.

Body

WHEREAS, the quality of life in the City of Columbus, Ohio depends on how safe we keep our homes, neighborhoods, schools, workplaces and communities; and

WHEREAS, crime and fear of crime destroy our trust in others and in civic institutions, threatening the community's health and prosperity; with personal injury, financial loss and community deterioration resulting from crime are unacceptable and require investment from the whole community; and

WHEREAS, we must raise the awareness of people of all ages regarding crime prevention for themselves, their families, neighbors and co-workers from being harmed by crime by investing time and resources to support effective prevention and intervention strategies for youth and teens, engaging them in reducing crime in their communities; and

WHEREAS, crime prevention initiatives must include self-protection and security initiatives such as block watches, and must go beyond these measures to promote collaborative efforts to make neighborhoods safer for all ages and to develop positive opportunities for young people; based on effective crime prevention programs that excel due to partnerships among all communities; law enforcement, government, civic groups, schools, faith, businesses and individuals that nurture communal responsibility and instill pride; and

WHEREAS, as the Safety Chair of Columbus City Council, of Columbus, Ohio, I ask that all residents, government agencies, public and private institutions and businesses invest in the power of prevention and work together to make this great City of Columbus, Ohio a safer, stronger, more caring community; now, therefore

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

That this Council does hereby proclaim October, 2004 as CRIME PREVENTION MONTH in Columbus, and urge all members of our community to join in recognition of this significant occasion.

Legislation Number: 239X-2004

Drafting Date: 10/19/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize and honor the "Help Kids Find Their Way" Awareness Campaign and to commend the Huckleberry House for their tireless commitment and dedication to the youth.

d

Body

WHEREAS, parental substance abuse is the largest predictor of runaway behavior in youth; and,

WHEREAS, prior to leaving home, nearly half (43%) of youth reported being beaten by a caretaker; and

WHEREAS, 37% of teens who run away report they left because of family dynamics; and

WHEREAS, to highlight the importance of the "Help Kids Find Their Way" Awareness Campaign thousands of green light bulbs and educational materials will be distributed to citizens and community organization to increase awareness of issues facing runaway teens and to help educate people about how they can support teens before they make dangerous choices; and

WHEREAS, by turning on a green light bulb the citizens of our community will show their support for our youth and to encourage them to be safe and now, therefore:

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

That this Council wishes to recognize and honor the Huckleberry House for it's outstanding service and dedication to the youth and to wish them much success with the "Help Kids Find Their Way" Awareness Campaign and to encourage citizens to educate themselves about runaway children.

Legislation Number: 242X-2004

Drafting Date: 10/22/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize and congratulate The Council of American-Islamic Relations (CAIR) for its continued efforts in leading the way for social justice and increased understanding of the Islamic faith.

Body

WHEREAS, CAIR was established in 1994 as a non-profit grassroots civil rights organization dedicated to presenting an Islamic perspective on issues of importance to the American public; and

WHEREAS, CAIR will celebrate its 6th Annual CAIR-Ohio Ramadan Iftar for people of other faiths to promote better understanding of Islam and Muslims; and

WHEREAS, Ramadan is a special time for Muslims everywhere; a time for reflection and greater spirituality; a time for sacrifice and generosity; and a time for devotion and self-control; and

WHEREAS, Recent CAIR research has shown that as many 25% of all Americans hold anti-Muslim views but this anti-Muslim prejudice decreases when people have access to accurate information about Islam and the American Muslim community; and

WHEREAS, CAIR is a leading advocate for social justice and mutual understanding for Muslims in Central Ohio, now, therefore

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

That this Council does hereby recognize efforts of The Council of American-Islamic Relations to provide education and social justice on behalf of the Muslim community of Columbus and Central Ohio.

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 - November 1, 2004 12:00 pm

SA001346 - HOSPITAL BED CAPACITY SURVEY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Statement of Work

Hospital Bed and Health Care Resource Determination In the event of a Mass Casualty Incident in the Central Ohio area

1.0 Background

The Metropolitan Medical Response System (MMRS) is the vehicle used by the federal government to provide assistance to cities and local jurisdictions for responding to CBRNE events. Metropolitan Medical Strike Team (MMST) was the forerunner to the MMRS system. The MMST was formed in the Washington, DC area in part due to the lessons learned from the release of sarin gas in the Tokyo subway system. The MMST focused on chemical agents. The MMRS concept expanded the scope of the MMST by including biological, radiological and nuclear response and exporting the concept to multiple cities in the United States in a phased manner. The City of Columbus was one of the first cities to implement MMRS. The MMRS is designed to foster the efficacy of the local jurisdiction's response to a CBRN terrorist event during the period between the initiation of the event and the arrival of State and Federal response assistance. In practical terms, this is focused on the first 24 to 48 hours after the determination that an event has occurred. At the recommendation of the Institute of Medicine (IOM), an all hazards approach to this response was adopted. The focus of this approach was enhancing existing local response (i.e. EMS, HAZMAT, law enforcement, health, etc) capabilities rather than developing separate response systems. An important component of the all hazards approach to local response is the availability of health care resources, in the event of a Mass Casualty Incident (MCI). Health care resources that will be vital to the enhancement of MCI response capabilities include but are not limited to the following:

Urgent Care Centers:

These centers often have radiological and laboratory facilities along with examination rooms. They could be utilized for less severe injuries and/or illnesses that might be generated from an MCI. Staff for these centers could be called in and familiarity with the physical plant and resource capability of the centers would already exist. By directing the less acutely ill/injured patients to these facilities, there will be less utilization of acute care facility resources.

Surgical Outpatient Centers:

These facilities have Operating Room suites that are often able to accommodate full surgical procedures and have recovery areas adjacent to the OP suites. They could be utilized to take care of the less acute and involved surgical procedures that may be required by a MCI such as blunt/penetrating trauma or burns. This would allow better utilization of OR suites in acute care facilities and would utilize surgical staff that are not working at a hospital.

Specialty Hospitals

Currently there is only one of these in Central Ohio, located in New Albany. This facility is an orthopedic specialty hospital and has several OR suites along with a recovery room area. The utilization of this facility for trauma patients, especially those with orthopedic injuries, would be helpful in that it would allow better utilization of OR suites in specialty hospitals.

Acute care hospitals

There are eight acute care hospitals in the metropolitan Columbus area:
Riverside, OSU Main, OSU East, Grant, Doctors West, Mount Carmel Main, Mt.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Carmel East and St. Ann's. There are 10 acute care hospitals that are within one hour driving distance of Columbus: Grady Memorial, Union County Memorial, Licking Memorial, Berger, Madison County, Marion General, Morrow County, Fairfield, Adena Memorial and Knox Community.

Future Hospitals and urgent care locations

There are plans to relocate Grady Memorial Hospital (currently located in the city of Delaware), to Southern Delaware County. This would move the hospital closer to Columbus in the next 3-5 years. In addition, there are other urgent care facilities and outpatient surgical centers that are going to be built in the Central Ohio area in the next 5 years with varying degrees of capability.

The Columbus Health Department (CHD) is seeking a contractor to design and administer a survey, which will be used to collect information on MCI response capabilities within Columbus and Franklin County. Information on the acute care hospitals within one hour driving distance from Columbus will also be collected. The information collected from the survey will also provide an inventory of necessary equipment to care for patients in an MCI. The survey will be designed and developed in consultation with the CHD, which is the administrative agent for the Columbus & Metropolitan Medical Response System (CMMRS), and conducted at each of the aforementioned facilities. The results of the survey will be summarized in a final report, which will be used to continue response planning for a mass casualty event.

2.0 Objectives

2.1 To design, develop and administer a survey to evaluate the capabilities of health care facilities, within Columbus and Franklin County (including acute care hospitals within one hour of Columbus), to respond to a mass casualty event.

2.2 To provide a summary report of the findings to the Columbus Health Department and the CMMRS.

3.0 Specific Tasks

The contractor shall provide the necessary services, personnel, labor, facilities, materials, supplies, and equipment to perform the following for the Columbus Health Department.

3.1 Determine the number of urgent care centers operating within the greater Columbus area and assess their capabilities to respond to a mass casualty event, with resources that include but are not limited to:

- a. X-ray/Laboratory facilities
- b. Staff available
- c. Number of exam rooms
- d. Parking
- e. Ability to receive EMS vehicles

3.2 Determine the number of outpatient surgical centers within the greater Columbus area and assess for:

- a. Number of OR suites
- b. Staff available
- c. Number of recovery area beds with cardiac monitors
- d. Types of surgical procedures that can be performed
- e. Parking
- f. Ability to receive EMS vehicles

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- 3.3 Determine existing Specialty Hospital's:
- a. ED Capabilities
 - b. Number of OR suites
 - c. Staff available
 - d. ICU/CCU capabilities
 - e. Number of recovery area beds with cardiac monitors
 - f. Types of surgical procedures that can be performed
 - g. Parking
 - h. Ability to receive EMS vehicles
- 3.4 Determine number of Specialty Hospitals planned over next 5 years
- a. Review appropriate agency for existing plans for any specialty hospitals planned for Columbus area
 - b. ED Capabilities
 - c. ICU/CCU capabilities
 - d. Number of OR suites planned
 - e. Staff planned for
 - f. Number of recovery area beds with cardiac monitors
 - g. Types of surgical procedures that will be performed
 - h. Parking planned for
 - i. Ability to receive EMS vehicles
- 3.5 Determine number of Acute Care Hospitals planned over next 5 years
- a. Review appropriate agency existing plans for any hospitals planned for Columbus area
 - b. ED Capabilities
 - c. ICU/CCU capabilities
 - d. Number of OR suites planned
 - e. A staff planned for
 - f. Number of recovery area beds with cardiac monitors
 - g. Types of surgical procedures that will be performed
 - h. Parking planned for
 - i. Ability to receive EMS vehicles
- 3.6 Determine number of Urgent Care Facilities planned over next 5 years
- a. Review appropriate agency for existing plans for urgent care facilities planned for Columbus area
 - b. X-ray/Laboratory facilities
 - c. Staff available
 - d. Number of exam rooms
 - e. Parking
 - f. Ability to receive EMS vehicles
- 3.7 Determine capability of hospitals and urgent care centers within one hour drive of Columbus
- a. ED Capabilities
 - b. Number of OR suites
 - c. Staff available
 - d. ICU/CCU capabilities

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

- e. Number of recovery area beds with cardiac monitors
- f. Types of surgical procedures that can be performed
- g. Parking
- h. Ability to receive EMS vehicles

3.8 Period of Performance: 9 months

4.0 Methods and Materials

This study will require a significant number of one-on-one interviews with appropriate facility and agency personnel along with numerous site visits and verification tours. Additional research will be conducted through authorized web sites and information warehouses.

5.0 Criteria for Proposal

Applicants will be evaluated on the following criteria:

- 5.1 Relationship with multiple health care facilities, providers, and response agencies within Franklin County and the Central Ohio Homeland Security Region
- 5.2 Experience in development and implementation of surveys
- 5.3 Experience in the collection and analysis of demographic/clinical data
- 5.4 Knowledge of the health impacts mass casualty events
- 5.5 Knowledge of the required hospital bed and health care resources to respond to a mass casualty event
- 5.6 Experience in health care disaster planning in Central Ohio
- 5.7 Experience in Project Management in Public Health
- 5.8 Experience working with local, county and regional governmental agencies
- 5.9 Ability to meet staffing requirements to fulfill contract requirements
- 5.10 Ability to meet the terms of the contract within 9 months of contract start date

Time of Performance: 9 Months

Prices: Prices must be good 120+ Days

Contact Information: Rachaline Napier
CMMRS Coordinator
Columbus Health Department
240 Parsons Avenue
Columbus, OH 43215
614-645-6736
614-645-6778 FAX
ranapier@columbus.gov

ORIGINAL PUBLISHING DATE: October 23, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001347 - Nuclear/Radiological Incident Response

Statement of Work

Technical Support for City of Columbus Health Department to Evaluate the Columbus Metropolitan Medical Response System (CMMRS) Capacity to Respond to a Nuclear/Radiological Incident

1.0 Background.

The Metropolitan Medical Response System (MMRS) is the vehicle used by the federal government to provide assistance to cities and local jurisdictions for responding to CBRNE events. Metropolitan Medical Strike Team (MMST) was the forerunner to the MMRS system. The MMST was formed in the Washington, DC area in part due to the lessons learned from the release of sarin gas in the Tokyo subway system. The MMST focused on chemical agents. The MMRS concept expanded the scope of the MMST by including biological, radiological and nuclear response and exporting the concept to multiple cities in the United States in a phased manner. The City of Columbus was one of the first cities to implement MMRS. The MMRS is designed to foster the efficacy of the local jurisdiction's response to a CBRN terrorist event during the period between the initiation of the event and the arrival of State and Federal response assistance. In practical terms, this is focused on the first 24 to 48 hours after the determination that an event has occurred. At the recommendation of the Institute of Medicine (IOM), an all hazards approach to this response was adopted. The focus of this approach was enhancing existing local response (i.e. EMS, HAZMAT, law enforcement etc) capabilities rather than developing separate response systems. Part of the 2004 focus for the national MMRS system is response to Radiation Dispersal Devices (RDD) and Nuclear Weapons detonations. The City of Columbus Health Department (CHD) is the administrative agent for the Columbus & Metropolitan Medical Response System (CMMRS). CHD is seeking assistance in the preparation of a functional report that evaluates the current capacity of Franklin County emergency responders, hospitals, public health and other health partners to manage exposed and/or contaminated victims, protect the population and respond to the environmental health impacts of a radiological release/nuclear detonation by terrorists or accidental means.

2.0 Objective.

Provide technical support to the Columbus Health Department and the CMMRS, to evaluate the Franklin County emergency responders, hospitals, public health and other health partners to manage exposed and/or contaminated victims, protect the population and respond to the environmental health impacts of a radiological release/nuclear detonation by terrorists or accidental means.

3.0 Specific Tasks: The contractor shall provide the necessary services, personnel, labor, facilities, materials, supplies, and equipment to perform the following for the Columbus Health Department. Where appropriate, the tasks will be conducted based upon the new CMMRS threshold capacity levels for catastrophic incident response to a radiological release/nuclear detonation (50,000 contaminated victims and 50,000 displaced persons). All actions must be compliant with the National Incident Management System (NIMS)

3.1 Conduct an assessment of the Columbus & Metropolitan Medical Response System's (CMMRS) planning, training and coordination to respond to a radiological release/nuclear detonation given the new threshold capacity levels (50,000 contaminated victims and 50,000 displaced persons). Specifically the evaluation will include at least the following:

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3.1.1 Assess plans* to determine if they include consideration of the routine medical care required by the community and means to appropriately balance these needs. This will incorporate the input from local hospitals, local chapters of radiology professional associations, hospital radiation safety officers, and health physicists. Provide recommendations for improvement.

3.1.2 Assess medical planning* to ensure coordination of medical management and medical treatment responsibilities between local government, the healthcare system and first responders. Provide recommendations for improvement.

3.1.3 Assess public information plans* for a radiological or nuclear event. Provide recommendations for improvement.

3.1.4 Assess training plans* for responding to a radiological release/nuclear detonation in accordance with standards published in the National Incident Management System (NIMS). Provide recommendations for improvement.

*Plans will include, but not be limited to, all available CMMRS member agency plans.

3.2 Provide the Columbus Health Department and the CMMRS with a list of the equipment needed by local government, the health care system and first-responders to detect, decontaminate and protect personnel with personal protective equipment in response to a radiological release/nuclear detonation in accordance with standards established by Department of Homeland Security and other appropriate federal and state agencies.

3.3 Place. The preponderance of work in support of this task shall be performed at the awarded contractor's location except for on-site visits to CMMRS facilities at a time to be determined by the Columbus Health Department.

3.4 Period of Performance. 9 Months.

4.0 Deliverables

The contractor will provide Columbus Health Department with a report that delineates the findings of the assessment and recommendations for improvement in each of the areas assessed.

5.0 Criteria for Proposal

5.1 Experience in assessing radiological/nuclear emergency response plans

5.2 Knowledge of the health and environmental impacts of a radiological/nuclear event

5.3 Knowledge of public information, equipment, and training requirements to effectively respond to a radiological or nuclear event

5.4 Experience working with emergency responders, hospitals, and public health

5.5 Experience in working with local, county and regional governmental agencies

5.6 Experience in working with the Metropolitan Medical Response Systems and the Federal Emergency Management Agency

5.7 Knowledge of the standards established by the Department of Homeland Security and other appropriate federal and state agencies

5.8 Knowledge of the National Incident Management System requirements

5.9 Ability to meet personnel, labor, facility, material, supply, and equipment requirements

5.10 Ability to meet deliverables within 9 months of contract start date

Time of Performance: 9 Months

Prices: Prices must be good 120+ Days

Contact Information: Kathy Siddall, M.P.A.

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CMMRS Planner
Columbus Health Department
240 Parsons Avenue
Columbus, OH 43215
614-645-3104
614-645-6778 Fax
ksiddall@columbus.gov

ORIGINAL PUBLISHING DATE: October 23, 2004

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 Trailer #4 located at the Jackson Pike Wasterwater Treatment Plant, 2104 Jackson Pike Columbus OH 43223.

BID DOCUMENTS:

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Copies of the Contract Documents are on file and can be pickup at no cost at the offices of the Division of Sewerage and Drainage, Fiscal 910 Dublin Road, 4th floor, Room 4164, Columbus, Ohio, 43215 or by calling (614) 645-6031.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents must be submitted, in their entirety, in a sealed envelope marked:

City of Columbus
Division of Sewerage and Drainage
Jackson Pike Wastewater Treatment Plant
Thickening Centrifuge Operator Console Replacement
Project PIP 211

Any unauthorized conditions, limitations, or provisions attached to the Bid Submittal Documents may render a bid non-responsive and result in its rejection. Bidders are invited to be present at the Bid Opening.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification

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Number or a completed application for certification. Compliance with the provisions of Article I, Title 39, as defined in the Columbus City Code 3901.01, is a condition of this contract. Failure or refusal of a contractor or subcontractor to comply with this Article may result in the cancellation of the Contract. Applications for the Columbus Contract Compliance Certification Number can be obtained by calling (614) 645-4764 or downloaded from the city web site ci.columbus.oh.us.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

CREDITABLE FACTORS

In determining the lowest bid for purposes of awarding a contract, the creditable factors, noted in the TIER II section of the proposal forms shall apply.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes. If obtained, copies of the report are available upon execution of the subsurface information release form.

CONTRACT COMPLETION

The contract completion time is 90 calendar days after the date of notice to proceed.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS:

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. ?3901.01 (G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. ?3901.01 (F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

D. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

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For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

EQUAL OPPORTUNITY CLAUSE:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or his deputies, staff and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract. (Ord. 1178-95.)

Cheryl Roberto
Director of Public Utilities
ORIGINAL PUBLISHING DATE: October 09, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001323 - WATER UTILITY CUT REPAIRS CT NO, 1070

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 of the City of Columbus, Ohio, at the office located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on November 3, 2004, and publicly opened and read at the hour and place for Utility Cut Repairs. The work for which proposals are invited consists of the repair of existing or future streets and the items associated with utility cut repairs and such other work as may be necessary to complete the contract in accordance with the specifications. Copies of the Contract Documents are on file and are available to prospective bidders after October 18, 2004 in the office of the Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215. 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:

UTILITY CUT REPAIRS
DIVISION OF WATER, CONTRACT NO. 1070,

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

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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 Construction Inspection office 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 Rd., 4th Floor, Columbus, Ohio, 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with the bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

PRE-BID CONFERENCE

A pre-bid conference for this project will be held on October 20, 2004 at 10:00 a.m. at the Public Utilities Complex 910 Dublin Road, Columbus, Ohio.

CITY BULLETIN DATES

- 1). October 16, 2004
- 2). October 23, 2004

ORIGINAL PUBLISHING DATE: October 07, 2004

SA001326 - PRESSURE REGULATING VALVE INSTALLATIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRESSURE REGULATING VALVE INSTALLATIONS - OLENTANGY RIVER ROAD

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 of the City of Columbus, Ohio, at her office located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on November 3, 2004, and publicly opened and read at the hour and place for Pressure Regulating Valve Installations - Olentangy River Road. The work for which proposals are invited consists of providing the labor, material and equipment to install two pressure regulating valves on existing water mains in subterranean vaults with the associated SCADA equipment at two locations along Olentangy River Road and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents are available to prospective bidders in the office of the Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215.

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:

PRESSURE REGULATING VALVE INSTALLATIONS
OLENTANGY RIVER ROAD
CONTRACT NO. 1069, CIP NO. 690-290

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,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus, Ohio, 43215, (614) 645-8290; at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio, 43219, (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio, 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with the bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CONTACT PERSON: Gregory J. Moore, Operations Engineer, Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-7677.

CITY BULLETIN DATES:

- 1) October 16, 2004
- 2) October 23, 2004

ORIGINAL PUBLISHING DATE: October 08, 2004

BID OPENING DATE - November 4, 2004 11:00 am

SA001306 - CIRCUIT CONSOLDTN/SONET RING-TECHNOLOGY

1.1 **Scope:** It is the intent of the City of Columbus, MetroNet Services, William F. Rogers to obtain formal bids to establish a contract to enable data services to twenty-seven (27) City of Columbus remote locations terminating on a channelized DS3 circuit at our data center. A SONET ring will be installed for fault tolerance of this consolidated DS3 circuit.

1.2 **Classification:** These services shall enable users at remote locations to access various City of Columbus data services. The services shall be provided for one, three, or five years as determined by the City of Columbus to be in its best interest.

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 09, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001324 - DOW/SMALL DUMP 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 one 17,500 GVW Cab and Chassis with dump body for use on the streets in and around the City of Columbus to transport various aggregates 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 08, 2004

SA001328 - SAN EQUIPMENT AND SOFTWARE

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Walter Timmons to obtain formal bids to establish a contract for the purchase of a mass storage device and associated network hardware plus software components, referred to as Storage Area Network (SAN) for use to support citywide electronic storage and application needs.

1.2 Classification:

1.2.1 The bid specifications describe equipment from Hewlett Packard and a SAN fabric switch.

1.2.2 The SAN fabric switch will be an integral part of the XP1024 as UNIX and Intel servers will be connected to the HP XP1024 via the switch and must be optimized to effectively coexist efficiently together.

1.2.3 The equipment mentioned by name is done so for descriptive purposes, only. Should equipment other than the HP equipment described in these specifications be offered, please provide a written documentation proving the proposed equipment meets or exceeds these specifications.

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 09, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001330 - Large Lamps Universal Contract

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract with a "Catalog" firm offer for sale of various large lamps for all City facilities thru March 31, 2008. The bidder shall submit its standard published catalog. The City may purchase items or groups of like items in the catalog from the successful bidder after a purchase order for the listed items is issued.

1.2 Classification: The contract resulting from this bid proposal will provide for the option to purchase and/or delivery of large lamps and related catalog items at a percentage off catalog pricing that is offered by the bidder.

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 22, 2004

SA001341 - PURCHASE OF WINTER ASPHALT

1.1 Scope: It is the intent of this bid proposal to provide, for all agencies of the City of Columbus, a "firm offer for sale" blanket type contract for the purchase of Asphalt Concrete 402, Asphalt Concrete 404, and Bituminous Aggregate Base 301. These materials will be used by various water City agencies during the winter season (November through April) only. The proposed contract will be in effect through April 30, 2007. The City estimates spending \$ 75,000.00 annually for this contract.

1.2 Classification: The successful bidder will make approximately two hundred (200) tons of Asphalt Concrete 402, eight hundred (800) tons of Asphalt Concrete 404, and eight hundred (800) tons of Bituminous Aggregate Base 301 available annually for pick-up by the City on an as needed basis. All items are required to be under constant production from November through April.

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 21, 2004

SA001335 - RESURFACING 2004 PROJECT 4 (OPWC)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on November 4, 2004, for Resurfacing 2004 Project 4 (OPWC), 1547 DR. A. The work for which proposals are invited consists of planning, asphalt overlay, concrete wheelchair ramps, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$20.00 per set. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Resurfacing 2004 Project 4 (OPWC).

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements, which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA (Not Applicable for this Project)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Subsurface data was/was not obtained for project design purposes. If obtained, copies of the report are available upon execution of the subsurface information release form.

CONTRACT COMPLETION

The contract completion date is 180 calendar days from Notice to Proceed.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OPWC REQUIREMENTS

Each Proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity.

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All contractors and subcontractors involved with the project will, to the extent practicable use Ohio Products, materials, services, and labor in the implementation of their project. Additionally, contractor compliance with the equal employment opportunity requirements of Ohio Administrative Code Chapter 123, the Governor's Executive Order of 1972, and Governor's Executive Order 84-9 shall be required.

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

PLANS ARE AVAILABLE ON:

1) October 19, 2004

ORIGINAL PUBLISHING DATE: October 16, 2004

BID OPENING DATE - November 10, 2004 3:00 pm

SA001333 - OVERHEAD LINE CONSTRUCTION LABOR/EQUIP.

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, November 10, 2004 and publicly opened and read at that hour and place for the following project: Overhead Line Construction Labor/Equipment Contract. The work for which proposals are invited consists of the installation and/or removal of City furnished materials for overhead 15KV lines 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 Division of Electricity, 3568 Indianola Avenue, Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). 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 Overhead Line Construction Labor/Equipment Contract.

PROPOSAL GUARANTY

The Bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten percent (10%) of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act. THE AMOUNT INDICATED IN THE PROPOSAL BOND SHALL BE EXPRESSED AS DOLLARS AND CENTS AND NOT AS A PERCENT OF THE BID OR ALTERNATE BIDS AND SHALL EQUAL OR EXCEED TEN (10) PERCENT OF THE BID OR HIGHEST BID SUBMITTED.

PREVAILING WAGE RATE

Attention of the Bidder is called to the special requirements, which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; and at the offices of The Construction Inspection Division, 1800 East 17th Avenue, Columbus, Ohio 43219 (614) 645-3182 and can be found on line at: www.pubserv.ci.columbus.oh.us/transportation/2002specbook/index.htm

CONTRACT COMPLIANCE REQUIREMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Each responsive Bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

QUALIFICATIONS AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 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 run until December 31, 2005.

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.

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.

(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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

- (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.

CITY BULLETIN DATES

- 1) October 23, 2004
- 2) October 30, 2004

ORIGINAL PUBLISHING DATE: October 15, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001342 - DRWP LOW SERVICE SPARE PUMP RECONDITION

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 until 3:00 P.M. local time, on November 10, 2004 and publicly opened and read at the hour and place for construction of the DUBLIN ROAD WATER PLANT LOW SERVICE SPARE PUMP BOWL RECONDITIONING, Contract No. 1068. The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to recondition the low service spare pump bowl, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents will be available beginning October 22, 2004 in the office of the Deputy Administrator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and are available to prospective bidders. 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:

DUBLIN ROAD WATER PLANT
LOW SERVICE SPARE PUMP BOWL RECONDITIONING
CONTRACT NO. 1068

CONTACT PERSON

The City of Columbus Contact person for this project is Dan Davis of the Division of Water's Dublin Road Water Plant, Phone (614) 645-8297.

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.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad 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 at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

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 sixty (60) days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

1). October 30, 2004

ORIGINAL PUBLISHING DATE: October 21, 2004

SA001349 - Francisco Rd Storm System 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 4002, until 3:00 p.m., Local Time, on Wednesday, November 10, 2004, and publicly opened and read at that hour and place for the following project:

FRANCISCO ROAD STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610988

The City of Columbus contact person for this contract is Mike Griffith, P.E., of the Division of Sewerage and Drainage, (614) 645-2416. The work for which proposals are invited consists of constructing approximately 10000 LF of new 12-inch through 42-inch storm sewer with inlets, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-12825), in CD (Compact Disc) format, are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Full-size Construction Plan sets are available to prospective bidders upon request, at a cost of \$25.00 per set.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

FRANCISCO ROAD STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610988

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must have an AMOUNT EXPRESSED IN DOLLARS AND CENTS in order to be responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes, and therefore is not available.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 365 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: October 27, 2004

BID OPENING DATE - November 11, 2004 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001327 - PUBLIC ACCESS DEFIBRILLATION PARTNERSHIP

1.1. Scope - The City, and any City designated affiliates will partner with a company who offers resources, equipment and oversight to manage an effective PAD initiative. The partnership will work together to secure more Automated External Defibrillators (AEDs) and improve the City's cardiac arrest survival response. Further, the partners will educate the community and encourage private companies, non-profit organizations and the general public to acquire, train and be proficient in (AED) use as well as Cardiopulmonary Resuscitation (CPR).

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. Specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 09, 2004

SA001331 - FINANCE/PURCHASING/LIGHT DUTY TRUCKS

1.1 Scope: It is the intent of the City of Columbus, Purchasing Office to obtain formal bids to establish a universal term contract for the purchase of light duty trucks for use by various city agencies through August 31, 2005 or manufacturer's build out date.

1.2 Classification: Suppliers shall bid vehicles on an item basis and vehicles shall have no more than 100 miles on the odometer when delivered to the the City of Columbus.

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 14, 2004

SA001332 - PURCHASING/AUTOMOBILES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Purchasing Office to obtain formal bids to establish a universal term contract for the purchase of AUTOMOBILES for use by various City of Columbus agencies through August 31, 2005 or manufacturer's build out dates.

1.2 Classification: Vehicles shall have no more than 100 miles on the odometer when delivered to the city.

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 15, 2004

SA001337 - Electricity Purchase of Control Building

1.1 Scope: It is the intent of the City of Columbus, Division of Electricity to obtain formal bids to establish a contract for the purchase of one outdoor insulated Control Building for use as a control room for the new control panels that are being purchased for the Division's Spill Prevention Control and Countermeasures program.

1.2 Classification: Bids will be received in the following manner. Lump Sum price for complete control building including design, equipment, furnishing and delivery as specified in the proposal.

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 20, 2004

SA001338 - TRANSPORTATION OVERHEAD SPRAY SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the intent of the City of Columbus, Transportation Division, to obtain formal bids to establish a contract for the purchase and installation of an Overhead Spray System that will be used to apply liquid calcium chloride and salt brine to salt loads in single and tandem axles dump trucks.

The city intends to purchase one complete system with five 5,800 gallon tanks with turnoff valves. The system will be used by the Street Maintenance Operations Section. The successful bidder will be responsible for assembly and installation of the system. The Division desires delivery within 30 days of issuance of the purchase order.

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 20, 2004

SA001344 - COAAA Carpet Tiles/Cove Base

1.1 Scope: It is the intent of the City of Columbus, Central Ohio Area Agency on Aging, Recreation and Parks Department, to obtain formal bids to establish a contract for the purchase of approximately 25,000 square feet of carpet tiles on Floors 2 thru 6 of 174 East Long Street, to include approximately 5200 linear feet of 4" vinyl cove base, to be installed before December 31, 2004.

1.2 Classification: Floor preparation, removal of existing carpet, and moving of existing furniture is to be included in the cost of the proposal. Supplier needs to make a site visit prior to the bid being submitted.

Prevailing Wage will apply.

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 22, 2004

BID OPENING DATE - November 17, 2004 3:00 pm

SA001343 - PAWP COLLECTOR WELL REHABILITATION

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 until 3:00 P.M. local time, on November 17, 2004 and publicly opened and read at the hour and place for construction of the PARSONS AVENUE WATER PLANT MISCELLANEOUS IMPROVEMENTS - REHABILITATION OF COLLECTOR WELLS 101, 103, 104 & 115, Contract No. 1071 , Project No. 690291 . The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to provide for the rehabilitation of four existing collector wells. The work shall include the following tasks: Abandonment of existing horizontal lateral screen lines, complete installation of new horizontal lateral screen lines, development and disinfection of such new lines, and performance testing in various horizontal radial collector wells at the Parsons Avenue Water Plant, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents are on file in the office of the Deputy Administrator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and are available there on or after November 1, 2004. 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:

PARSONS AVENUE WATER PLANT MISCELLANEOUS IMPROVEMENTS - REHABILITATION OF COLLECTOR WELLS 101, 103, 104 & 115
CONTRACT NO. 1071 , PROJECT NO. 690291

CONTACT PERSON

The City of Columbus Contact person for this project is Jeff Brooks of the Division of Water's Technical Support Section, Phone (614) 645-7100.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 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 Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

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 sixty (60) days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

PRE-BID CONFERENCE:

A pre-bid conference for this project will be held on November 8, 2004 at 1:30 p.m. at the Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, Ohio 43137.

CITY BULLETIN DATES

- 1). October 30, 2004
- 2). November 6, 2004

ORIGINAL PUBLISHING DATE: October 21, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001345 - HCWP MISC. IMPROV. PIPING & COUPLINGS

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 until 3:00 P.M. local time, on November 17, 2004 and publicly opened and read at the hour and place for construction of the, HAP CREMEAN WATER PLANT MISCELLANEOUS IMPROVEMENTS - PIPING & COUPLINGS, Contract No. 1051, Project No. 690286. The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to provide miscellaneous piping and couplings repair at Hap Cremean Water plant, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents are on file in the office of the Deputy Administrator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and are available there on or after November 1, 2004. 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:

HAP CREMEAN WATER PLANT MISCELLANEOUS
IMPROVEMENTS - PIPING & COUPLINGS
CONTRACT NO. 1051, PROJECT NO. 690286

CONTACT PERSON

The City of Columbus Contact person for this project is Michael Hurd of the Division of Water's Technical Support Section, Phone (614) 645-7100.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 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 Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

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 sixty (60) days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

PRE-BID CONFERENCE:

A pre-bid conference for this project will be held on November 8, 2004 at 9:00 a.m., at the Hap Cremean Water Plant Maintenance Facility, 4250 Morse Road, Columbus, Ohio 43230. Any Contractor wishing to inspect the work in Confined Space Areas must furnish their safety harness, air monitoring equipment, and locks for the plant lock-out system.

CITY BULLETIN DATES

- 1). October 30, 2004
- 2). November 6, 2004

ORIGINAL PUBLISHING DATE: October 22, 2004

BID OPENING DATE - November 18, 2004 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001334 - Mainline Parts and Fire Hydrants UTC

It is the intent of the City of Columbus/Division of Water to purchase mainline parts and fire hydrants for a period of one year to use for maintenance of water lines for various areas of the city of Columbus.

Term: The proposed contract shall be in effect from the date of execution by the City, up to and including March 31, 2006.

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 16, 2004

SA001340 - FLEET/PRISONER TRANSPORT VEHICLES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a contract for the purchase of Prisoner Transport Vehicles for use of transporting prisoners by the Police Department.

1.2 Classification: Proposals will be accepted on completed units 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: October 21, 2004

BID OPENING DATE - December 3, 2004 5:00 pm

SA001336 - Security Guard Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus
REQUEST FOR PROPOSALS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 5:00 p.m., Local Time on FRIDAY DECEMBER 3, 2004, for:

SECURITY GUARD SERVICES

The work for which proposals are invited consists of: routine, twenty-four (24) hours, seven (7) days a week security guard services at the City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center located at 1250 Fairwood Avenue Columbus OH 43207. The contract is for a period of one (1) year with the option of renewal for two (2) additional years.

CONTACT INFORMATION

PROJECT MANAGER: Questions regarding the specific details of the RFP are to be directed to Bill Welch at (614) 645- 6397 or Tim Noble at (614) 645-8099.

TO RECEIVE A COPY OF THE BID DOCUMENTS: Copies of the contract documents can be picked up at the Division of Sewerage and Drainage, Fiscal Office, 910 Dublin Road, Room 4164, Columbus, Ohio, 43215 between the hours of 7:00 AM to 4:30 PM or by contacting their offices at (614) 645-6031. There is not cost for the documents.

Proposals must be submitted on the proper forms contained in the Bid Submittal Document and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked: Security Guard Services

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL

THE CITY OF COLUMBUS WILL NOT BE RESPONSIBLE FOR LATE MAIL OR OTHER FORMS OF DELIVERY.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Compliance with the provisions of Article I, Title 39, Columbus City Code, 1959 is a condition of this Contract. Failure to comply with this Article may result in cancellation of the Contract. Applications may be obtained by calling (614) 645-3666

BID CANCELLATIONS AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus to cancel the Advertisement for Bids, to reject any and/or all bids to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

corporations organized under the laws of any other state.

SITE VISIT: A site visit can be scheduled by contacting Tim Noble at (614) 645-8099 or Bill Welch at (614) 645-6397 at the Sewer Maintenance Operations Center between the hours of 7:00 am and 4:00 pm.

Cheryl Roberto, Director

Department of Public Utilities

ORIGINAL PUBLISHING DATE: October 19, 2004

Public Notices

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0012-2004

Drafting Date: 04/07/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Title: Regular Monthly Business Meeting - Victorian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meetings for the Victorian Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M. at 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

April 1

May 6

June 3

July 1

August 5

September 2

October 7

November 4

December 2

Legislation Number: PN0013-2004

Drafting Date: 04/07/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Molly Wilkinson

Contact Telephone Number: 614-645-8430

Contact Email Address: mewilkinson@columbus.gov

Body

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates

and locations (unless otherwise posted):

- o Wednesday, January 14, 2004 - Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, February 11, 2004 - Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, March 10, 2004 - Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, April 14, 2004 - Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, May 12, 2004 - Turnberry Golf Course, 1145 Clubhouse Road, Pickerington, 43247
- o Wednesday, June 9, 2004 - Beatty Recreation Center, 247 N. Ohio Avenue, 43203
- o Wednesday, July 14, 2004 - Gillie Recreation Center, 2100 Morse Road, 43229
- o August Recess - No meeting
- o Wednesday, September 8, 2004 - Indian Village Camp, 3200 Indian Village Drive 43221
- o Wednesday, October 13, 2004 - Antrim Shelterhouse, 5800 Olentangy River Road, 43085
- o Wednesday, November 10, 2004 - Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, December 8, 2004 - Operations Complex, 420 W. Whittier Street, 43215

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department 90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).

Legislation Number: PN0014-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Regular Monthly Business Meeting - Historic Resources Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meeting of the Historic Resources Commission will be held on the following dates in 2004 from 12 noon - 1:00 P.M. AT 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

April 8

May 13

June 10

July 8

August 12

September 9

October 14

November 11

December 9

Legislation Number: PN0015-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Regular Monthly Business Meeting - Italian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meeting of the Italian Village Commission will take place on the following dates in 2004 from 8:00 am - 9:00 am, AT 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

April 13

May 11

June 8

July 13

August 10

September 14

October 12

November 9

December 14

Legislation Number: PN0016-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2004 MONTHLY MEETING SCHEDULE FOR THE VEHICLE FOR HIRE BOARD

Contact Name: Kimberlee A. Malone

Contact Telephone Number: (614) 645-8366

Contact Email Address: kamalone@columbus.gov

Body

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 10:00 a.m. The location of the meeting will be the License Section 750 Piedmont Rd (**South Entrance**), Columbus, OH 43224.

The Dates are as follows*:

January 29, 2004

February 26, 2004

March 25, 2004

April 29, 2004

May 27, 2004

June 24, 2004

July 29, 2004
August 26, 2004
September 30, 2004
October 28, 2004
November 25, 2004 (Tentative)
December 30, 2004 (Tentative)

The VFHB will use reasonable efforts to hold its meetings in conformity with this schedule, but the VFHB reserves the right to change the date, time, or location of any meeting; or to hold additional meetings.

*To confirm meeting dates, please contact The License Section Office:

Telephone: (614) 645-8366
Fax: (614) 645-8912

Vehicle For Hire Board
c/o License Section
750 Piedmont Road
Columbus, Ohio 43224

Legislation Number: PN0017-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2004 CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

Contact Name: LINDA YOUNG, RECORDING SECRETARY

Contact Telephone Number: (614) 645-7471 FAX: (614) 645-8912

Contact Email Address: LKYOUNG@COLUMBUS.GOV

Body

2004 CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

November 13, 2003
December 11, 2003
January 15, 2004
February 19, 2004
March 18, 2004
April 15, 2004
May 20, 2004
June 17, 2004
July 15, 2004
August - NO MEETING
September 16, 2004
October 21, 2004
November 11, 2004 (tentative)
December 9, 2004 (tentative)

NOTICE: Meetings are scheduled for 10:00 a.m. in the License Section , 750 Piedmont Road (**South Entrance**), Columbus, OH 43224. Applications arriving less than 10 days prior to the scheduled meeting date will appear on the

following month's agenda. If you have any questions, please feel free to contact us. Additional information may be obtained by visiting our website at:

www.publicsafety.ci.columbus.oh.us/license.htm

Legislation Number: PN0018-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Regular Monthly Meeting - German Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meetings for the German Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M., at 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

March 30

April 27

May 25

June 29

July 27

Sept. 7

October 26

November 30

December 28

Legislation Number: PN0019-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Victorian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for

anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

December 26, 2003
January 29, 2004
February 26, 2004
March 25, 2004
April 29, 2004
May 27, 2004
June 24, 2004
July 29, 2004
August 26, 2004
September 30, 2004
October 28, 2004
November 26, 2004
December 30, 2004

Hearing Dates

January 8, 2004
February 12, 2004
March 11, 2004
April 8, 2004
May 13, 2004
June 10, 2004
July 8, 2004
August 12, 2004
September 9, 2004
October 14, 2004
November 11, 2004
December 9, 2004
January 13, 2005

Legislation Number: PN0020-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - German Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

December 23, 2003

January 20, 2004
*February 24, 2004
March 23, 2004
April 20, 2004
May 18, 2004
June 22, 2004
July 20, 2004
August 31, 2004
September 21, 2004
October 26, 2004
November 23, 2004
December 21, 2004

Hearing Dates

January 6, 2004
February 3, 2004
March 9, 2004
April 6, 2004
May 4, 2004
June 1, 2004
July 6, 2004
August 3, 2004
*September 14, 2004
October 5, 2004
*November 9, 2004
December 7, 2004
January 4, 2005

*Moved to the second Tuesday of the month due to a holiday or election day.

Legislation Number: PN0021-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Historic Resources Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

January 2, 2004

February 5, 2004
March 4, 2004
April 1, 2004
May 6, 2004
June 3, 2004
July 1, 2004
August 5, 2004
September 2, 2004
October 7, 2004
November 4, 2004
December 2, 2004
January 6, 2005

Hearing Dates

January 15, 2004
February 19, 2004
March 18, 2004
April 15, 2004
May 20, 2004
June 17, 2004
July 15, 2004
August 19, 2004
September 16, 2004
October 21, 2004
November 18, 2004
December 16, 2004
January 20, 2005

Legislation Number: PN0022-2004

Drafting Date: 04/07/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

December 26, 2003
January 22, 2004
February 19, 2004
March 18, 2004
April 22, 2004
May 20, 2004

June 17, 2004
July 22, 2004
August 19, 2004
September 23, 2004
October 21, 2004
November 18, 2004
December 23, 2004

Hearing Dates

January 8, 2004*
February 5, 2004
March 4, 2004
April 1, 2004
May 6, 2004
June 3, 2004
July 1, 2004
August 5, 2004
September 2, 2004
October 7, 2004
November 4, 2004
December 2, 2004
January 6, 2005

* Moved to the Second Thursday of the month due to a holiday

Legislation Number: PN0023-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Italian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802. All completed Certificate of Appropriateness applications and required supporting materials must be received in the City of Columbus Historic Preservation Office, 109 N. Front Street, by the specified Application Deadlines in order to be placed on the corresponding Hearing Dates.

Application Deadlines

January 6, 2004
February 3, 2004
March 2, 2004
April 6, 2004
May 4, 2004

June 1, 2004
July 6, 2004
August 3, 2004
September 7, 2004
October 5, 2004
November 2, 2004
December 7, 2004
January 4, 2005

Hearing Dates

January 20, 2004
February 17, 2004
March 16, 2004
April 20, 2004
May 18, 2004
June 15, 2004
July 20, 2004
August 17, 2004
September 21, 2004
October 19, 2004
November 16, 2004
December 21, 2004
January 18, 2005

Legislation Number: PN0083-2004

Drafting Date: 06/14/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title: OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Notice/Advertisement Title: CIVIL SERVICE COMMISSION COMPETITIVE EXAMINATION ANNOUNCEMENTS

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: civil.service@columbus.gov

Body

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY, WEDNESDAY OR THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission office.

Legislation Number: PN0109-2004

Drafting Date: 07/14/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission meeting schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The Italian Village Commission will convene a special working group meeting on the fourth Tuesday of each month from 8:00 - 10:00 AM in the Community Training Center at 109 N. Front Street, Columbus, Ohio. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. To schedule an interpreter, please call 645-8620 or TDD 645-6802 at least 48 hours prior to the meeting.

Dates for 2004:

July 27

August 24

September 28

October 26

November 23

December 28

Legislation Number: 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®parking/03/26/04

Legislation Number: PN0143-2004

Drafting Date: 09/03/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Southwest Area Commission Meeting Dates

Contact Name: Bonita Lee

Contact Telephone Number: 614-645-7964

Contact Email Address: btleec@columbus.gov

Body Southwest Area Commission Meetings

Wednesday, September 15, 2004

Wednesday, October 20, 2004

Wednesday, November 17

Wednesday, December 15

Time - 7:00 PM - 9:00 PM

New Horizons Church

1665 Harrisburg Pike

For more information call: Bonita Lee - 645-7964

Legislation Number: 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?

Legislation Number: PN0169-2004

Drafting Date: 10/08/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

CITY BULLETIN NOTICE MEETING SCHEDULE CITY OF COLUMBUS RECORDS COMMISSION

d

Body

The regular meetings of the City of Columbus Records Commission for the calendar year 2005 are scheduled as follows:

Monday, February 7, 2005

Monday, May 9, 2005

Monday, September 26, 2005

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the Mayor's Conference Room. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To

confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293.

Advertise: 10/2004 to 10/2005

Legislation Number: PN0171-2004

Drafting Date: 10/13/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice Title: DEPARTMENT OF PUBLIC SAFETY, DIVISION OF SUPPORT SERVICES, LICENSE SECTION, KIMBERLEE A. MALONE, LICENSE MANAGER, SECTION 2329.11 COMMUNITY NOISE- RULES & REGULATIONS

Contact Name: Kimberlee Malone

Contact Telephone Number: 645-8888

Contact Email Address: kamalone@columbus.gov

Body

Pursuant to Columbus City Codes Section 2329.11(D)(c) which reads:

“Outdoor gatherings, public dances, shows, and sporting and entertainment events, provided these events are conducted pursuant to a permit or license issued by the Section of Licensing. Public works projects as authorized by the State and/or other political subdivisions.”

and Columbus City Codes Section 2329.11(F)(2) which reads:

“Any person who violates any provision of Section 2329.11 other than those specified in 2329.11(F)(1) which is not covered by variance or permit may file an application with the Director of Public Safety for a variance. The applicant shall set forth all actions taken to comply with said provision, the reasons why compliance cannot be achieved, the proposed method for achieving compliance, and the proposed time schedule for its accomplishment.

The application shall be accompanied by a fee in the amount of one hundred dollars (\$100). A separate application shall be filed for each noise source; however, several mobile sources under common ownership, or several fixed sources on a single property may be combined into one application. Upon receipt of said application and fee, the Safety Director will render a decision within 30 calendar days.”

The following general rules and regulations are established to provide procedural requirements for the processing and issuance of a Noise Variance or Noise Permit:

These rules and regulations will be distributed to the applicant of said permit or variance and posted on the License Section website at: <http://www.publicsafety.ci.columbus.oh.us/rulesandregs.htm>

Issuance of Noise Permit or Variance:

The following requirements must be met prior to the issuance of a permit or variance:

- ✓ Compliance with application procedures
- ✓ Payment of the required fee

A. Application Procedures

1. Permit and variance applications shall contain all information required.
 - a. Name, home address, social security number, date of birth, height, weight, hair color and eye color, place of birth (If born outside of the United States, proof of citizenship or alien registration cards

- must be submitted at the time of application, no exceptions.) and the applicant's place of business.
- b. Name, home address and business address of the owner of the sound equipment.
- c. General description of gathering.
- d. Statement as to whether noise will be stationary or on a moving truck.
- e. If on a moving sound truck, a general description of the sections of the city in which it will be operated, a license plate number and a general description of the vehicle is necessary.
- f. If operated from a stationary position, a general statement as to the location and size of the area is necessary.
- g. The proposed time equipment will be in operation.
- h. The approximate maximum distance sound would be thrown from the equipment during operation.
- i. If equipment will be used within a thousand feet of a residential area, the application must be accompanied by written consent (on forms provided by the License Section) and signed by at least 70% of the tenants or owners occupying such dwellings.

NOTE: Businesses or residences located on Lane Avenue between Olentangy River Road on the west and N. High Street on the east, during Ohio State University football home games are exempt from Section A (1) (i), provided the event for which the permit is necessary concludes by 10:00 p.m.

2. Permit and variance applications shall be on forms designated by the License Section and shall be fully completed in ink or be typewritten.
3. Permit and variance applications shall be completed by the person responsible for organizing that, which is to be permitted, or issued a variance.
4. The required application information is for the purpose of ensuring the proper identification of applicant. The submission of incomplete or inaccurate application information is cause for the denial of the permit or variance.
5. Applications for the permit and the variance must be properly authenticated by License Section personnel. The applicant must furnish proof of identification as follows:
 - a. State of Ohio driver's permit
 - b. State of Ohio identification card
 - c. Other photo identification bearing the applicant's date of birth and social security number
 - d. A combination of photo identification, birth certificate, and social security card. Social Security cards alone are not acceptable as an only verification of identification.

✓ *The spelling of the applicant's name, the date of birth, Social Security Number or Federal Identification Number and the Alien Registration Number will be verified and initialed by License Section personnel. The applicant will swear or affirm that the information is true as submitted.*
6. Applications filed with the License Section become the property of the City of Columbus and are a matter of public record as provided by law.

NOTE: Social Security Numbers WILL NOT be released under the Public Information Act.

7. Applicants must be eighteen (18) years of age to obtain a permit or a variance.

B. Submission of Photographs

Applicant must submit two (2) photographs of himself or herself. Applicants may be photographed in the License Section for a fee or submit their own photograph, providing the following requirements are met:

1. A photograph the size of 1½" x 2", in color, without hat or sunglasses, and taken within the previous six months of the date of application.
2. Passport photographs are acceptable.

C. Community Noise Violation History (Section 2329.11)

1. Noise Ordinance violation history checks are required of all applicants; these checks will be made by the Columbus Police Department and through criminal background checks. Applicants will be advised at the time of inquiry or application what is procedurally necessary to obtain a criminal background record check.
2. Any person determined to be in violation of Chapter 2329.11 will not be eligible to apply for a permit or variance for ~~two (2) years~~ one (1) year from the date of conviction.
3. According to the provisions of Columbus City Codes Chapter 501, applicants will be advised at the time of inquiry or application what type of criminal convictions will prohibit issuance of the permit or variance.

NOTE: Confirmed order-ins and warrants for arrest are cause for the denial of both the permit and the variance.

4. Criminal background checks cannot be more than 30 days old at the time of application.

D. Hours of Operation

In order to protect the good order and quiet of the City, it shall be unlawful for any Community Noise Permit holder or Community Noise Variance holder to cause noise between the hours of 1:00 a.m. and 8:00 a.m.

E. Fees

1. The permit fee for a Community Noise Permit is one hundred fifty dollars (\$150.00) per day per location.
2. The variance fee for a Community Noise Variance is one hundred dollars (\$100.00) per day per location.
3. Applicant may pay by check, money order, or cash. Checks and money orders are to be made payable to "City Treasurer-License Section".
4. The following procedures and penalties will apply to returned checks:
 - a. A service fee of ~~\$15.00~~ \$25.00 must be paid for each returned check in addition to the check amount.
 - b. Re-payment must be in cash, money order or bank cashier's check payable to "City Treasurer-License Section".
 - c. Future permit fees paid by check from such applicant will not be accepted.
5. No refund will be given for a properly issued permit.

Legislation Number: PN0173-2004

Drafting Date: 10/14/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice Title: DEPARTMENT OF PUBLIC SAFETY - DIVISION OF SUPPORT SERVICES - LICENSE SECTION
-KIMBERLEE A. MALONE, LICENSE MANAGER RULES & REGULATIONS

Contact Name: Kimberlee A. Malone

Contact Telephone Number: 645-8888

Contact Email Address: kamalone@columbus.gov

Body

Pursuant to Chapter 501 of the Columbus City Codes, the following general rules and regulations are established to provide procedural requirements for the processing of licenses:

These are intended to be general rules and regulations. Specific rules and regulations pertaining to specific license categories will be provided as needed.

These rules and regulations will be distributed to the License Section staff and posted in the office of the License Section. License applicants may obtain a copy upon request.

Issuance and Renewal of License

Where applicable, the following requirements must be met prior to the issuance of a license:

- ✓ Compliance with application procedures
- ✓ Submission of photographs
- ✓ Written examination
- ✓ Submission of driving background record
- ✓ Submission of criminal background record
- ✓ Inspection approval from other city and outside agencies for certain establishment, pushcart, vehicle, and carnival licenses
- ✓ Payment of the required license fee

A. Application Procedures

1. EFFECTIVE AUGUST 1, 2003, ORD NO. 0868-2003 a non-refundable application fee of ten-dollars (\$10.00) is imposed on ALL applications. This application fee is applied in addition to any fee for licenses, permits or variances issued by the License Section.
2. License and permit applications shall contain all information required by the City Code governing that license.
3. License and permit applications shall be on forms designated by the License Section and shall be fully completed in ink or be typewritten.
4. License and permit applications shall be completed by:
 - a. The owner of that which is to be licensed or a representative. The representative must provide

to the License Section a notarized letter of authorization from the owner to file application.

- b. The individual or organization that is to be licensed.
5. The required application information is for the purpose of ensuring the proper identification of applicants. The submission of incomplete or inaccurate application information is cause for the denial of a license or permit.
6. Applications for licenses and permits must be properly authenticated by License Section personnel. The applicant must furnish proof of identification as follows:
 - a. State of Ohio driver's license
 - b. State of Ohio identification card
 - c. Other photo identification bearing the applicant's date of birth and social security number
 - d. A combination of photo identification, birth certificate, and social security card. Social Security cards alone are not acceptable as an only verification of identification.
7. Applications filed with the License Section become the property of the City of Columbus and are a matter of public record as provided by law.

NOTE: Social Security Numbers will not be released under the Public Information Act.

- ✓ The spelling of the applicants name, the date of birth, Social Security Number or Federal Identification Number and the Alien Registration Number will be verified and initialed by License Section personnel. The applicant will swear or affirm that the information is true as submitted.
- ✓ Submission of a fully completed and notarized application by a licensed notary is acceptable for mail-in applications.
 - a. No applicant who is younger than fourteen (14) years of age is eligible to obtain a license issued by the License Section.

An applicant who is fourteen (14) to seventeen (17) years of age must obtain from a parent or legal guardian a notarized letter addressed to the License Section granting permission for the issuance of the requested license. The License Section has the discretion to verify the authenticity of such letter.

B. Submission of Photographs

Where applicable, two (2) photographs of the applicant must be submitted by the applicant for identification card purposes. Applicants may be photographed in the License Section for a fee or submit their own, providing the following requirements are met:

1. A photograph the size of 1½" x 2", in color, without hat or sunglasses, and taken within the previous six months of the date of application.
2. Passport photographs are acceptable.

C. Written Examination

1. Taxicab driver applicants must pass a written examination testing the applicant's knowledge of the following subjects:

- a. Code requirements and rules and regulations pertaining to taxicab drivers.
 - b. Driver conduct
 - c. Directions from Port Columbus Airport to various suburbs surrounding Columbus.
 - d. Locations of various hotels, hospitals, business centers, etc., in Columbus
2. Upon application, applicants will be provided the appropriate information to prepare for the test.
 3. Tests are scheduled for specific day(s) of the week in the classroom of the License Section office and are monitored by License Section personnel.
 4. All tests are graded by License Section personnel and the applicant advised of the test results that same day. Test results remain the property of the City and are filed with the application.
 6. Applicants must receive a grade of 76 in order to pass the test.
 7. Following are testing instructions:
 - a. Applicants may not leave the classroom during the testing process.
 - b. Applicants will have three opportunities to pass the test. The applicant must wait two weeks between each test. After the third failure, the applicant must wait six months to retake the test. Leaving the classroom will be considered as one opportunity to pass the test.
 - c. A taxi driver applicant found cheating on a test will be immediately expelled from the classroom and will not be eligible to retake the test for a period of one month. Any subsequent cheating will cause permanent denial of the license.

D. Criminal Background Checks

1. Criminal background checks are required of all license applicants with the exception of charitable solicitation, sponsors of parades and users of alarm systems.
2. Juvenile criminal background information is considered to be confidential and cannot be considered with the exception of applicants applying for Weapons Transaction Permits.
3. A Bond Forfeiture is not considered as a conviction.
4. The procedure for obtaining a criminal background check from a law enforcement agency may vary. License applicants will be advised at the time of inquiry or application what is procedurally necessary to obtain a criminal background record.
5. License applicants will be advised at the time of inquiry or application what type of criminal convictions will prohibit issuance of the license.

NOTE: Confirmed order-ins and warrants for arrest are cause for the denial of a license.

6. Criminal background checks cannot be more than 30 days old at the time the license is issued.

E. Driver's Abstract

Where applicable, applicants are required to provide a driving record obtained from the State of Ohio Bureau of Motor Vehicles. This Driver's Abstract may be no more than fourteen (14) days old at the time the license is issued.

F. Inspections

1. The following businesses require one or more inspection approvals from the Divisions of Health, Fire, Building Regulations, Zoning and Agriculture.
 - a. Dance Halls
 - b. Pool and Billiard Rooms
 - c. Arcades
 - d. Dangerous Ordnance
 - e. Pushcarts
 - f. Carnivals/Circuses
2. Applicants for these licenses will be advised of the procedure for obtaining these approvals upon inquiry or application for the license.

G. Application fees are due at the time of application and may be paid by check, money order, or cash.

H. License Fees:

1. Payment of license fees may be made by check, money order, or cash. Checks and money orders are to be made payable to:
“City Treasurer-License Section”.
2. The following procedures and penalties will apply to returned checks:
 - a. A service fee of ~~\$15.00~~ \$25.00 must be paid for each returned check in addition to the check amount.
 - b. Re-payment must be in cash, money order or bank cashier's check payable to *“City Treasure-License Section”*.
 - c. Future license fees paid by check from such applicant will not be accepted.
3. No refund will be permitted for a properly issued license.

Transfer of License

Transfers of licenses vary depending upon individual code requirements. Applicants will be advised of requirements and procedures upon inquiry or application for transfer.

Legislation Number: PN0175-2004

Drafting Date: 10/19/2004

Version: 1

Title

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 11/1/2004
Contact Name: Mugsy Reynolds, Deputy City Clerk
Contact Telephone Number: 614-645-8539
Contact Email Address: mmreynolds@columbus.gov

Body

REGULAR MEETING NO. 59
CITY COUNCIL (ZONING)
NOVEMBER 1, 2004
6:30 P.M.
COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1716-2004 To grant a Variance from the provisions of Sections 3332.03, R-1, Residential District ; 3357.01, C-5, Commercial District; 3342.07, Drive-in stacking area; 3342.29, Minimum number of loading spaces required of the Columbus City Codes for property located at 4295 SULLIVANT AVENUE (43228), to permit a retail development in the R-1, Residential and C-5, Commercial Districts with reduced development standards. (Council Variance # CV04-025).

1683-2004 To grant a Variance from the provisions of Sections 3332.039, R-4 Residential District use; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.18, Parking setback line; for property located at 1117 EAST WINDSOR AVENUE (43211), to permit a fifteen (15) space remote private parking lot in the R-4, Residential District. (Council Variance # CV04-033)

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) (*TABLED 10/18/2004*)

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 10/18/2004*)

1202-2004 To rezone 2888 BETHEL ROAD (43220), being 1.39± acres located on the north side of Bethel Road, 480± feet west of Sawmill Road, From: C-4, Commercial District, To: CPD, Commercial Planned Development District. (Rezoning # Z04-009) (*TABLED 7/19/2004*)

Legislation Number: PN0178-2004

Drafting Date: 10/22/2004

Version: 1

Title

Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation Division

Contact Name: Phyllis Barker

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Contact Telephone Number: (614) 645-7886
Contact Email Address: PRBarker@columbus.gov

Body

Please see Public Service Director's Order - Effective Date 10/19/2004

Legislation Number: PN0179-2004

Drafting Date: 10/22/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Order - Placement of Traffic Control devices as recommended by the Transportation Division

Contact Name: Phyllis Barker

Contact Telephone Number: (614) 645-7886

Contact Email Address: PRBarker@columbus.gov

Body

Please see Public Service Director's Order - Effective Date 10/19/2004

Legislation Number: PN0180-2004

Drafting Date: 10/27/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 11/8/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk

Contact Telephone Number: 614-645-8539

Contact Email Address: mmreynolds@columbus.gov

Body

**REGULAR MEETING NO. 61 OF CITY COUNCIL (ZONING)
NOVEMBER 8, 2004
6:30 P.M.
COUNCIL CHAMBERS**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

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

1132-2004 To rezone 359 OBETZ ROAD (43207), being 2.11± acres located on the south side of Obetz Road, 350± feet the west of Parsons Avenue, From: RRR, Restricted Rural Residential District, To: CPD, Commercial Planned

Development District. (Rezoning # Z02-055)

1133-2004 To rezone 433 OBETZ ROAD (43207), being 4.98± acres located on the south side of Obetz Road, 545± feet west of Parsons Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z03-117)

1693-2004 To rezone 2789 EAST FIFTH AVENUE (43219), being 0.14± acres located on the south side of East Fifth Avenue, 100± feet west of Morris Avenue, From: R-4, Residential District, To: C-1, Commercial District. (Rezoning # Z04-016)

1784-2004 To grant a Variance from the provisions of Sections 3332.02, ARLD, AR-12, ARLD and AR-1 Apartment residential district use; 3333.09, Area requirements; 3333.16, Fronting; 3333.18, Building lines; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; and 3342.19, Parking space of the Columbus City Codes; for the property located at 926-928 DENNISON AVENUE (43201), to permit two single-family dwellings on the same lot with reduced development standards in the ARLD, apartment Residential District (Council Variance CV04-035).

Legislation Number: PN0181-2004

Drafting Date: 10/27/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Brewery District Meeting Cancellation

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular November 4, 2004 meeting of the Brewery District Commission is canceled because no Certificate of Appropriateness applications have been filed and there is not other Commission business at this time. If there are any questions regarding this notice, please call the Historic Preservation Office at 645-8620.

Legislation Number: PN0182-2004

Drafting Date: 10/27/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Property Maintenance Appeals Board November Agenda

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

PROPERTY MAINTENANCE APPEALS BOARD

Monday, November 8, 2004

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes
2. Case Number PMA-019

Appellant: David J. White
Property: 2120 E. 5th Avenue
Inspector: Tim Noll
Order #: 04440-01258

3. Case Number PMA-031

Appellant: Lawrence Earl Wurdlow
Property: 48 East 5th Avenue
Inspector: Greg Davis
Order #: 04440-02440

4. Case Number PMA-032

Appellant: Lawrence Earl Wurdlow
Property: 48 East 5th Avenue
Inspector: Greg Davis
Order #: 04440-02441

5. Case Number PMA-033

Appellant: Jack Beatley
Property: 226 East 14th Avenue
Inspector: Edward Stollard
Order #: 04440-03020

6. Code Revision

Revise existing chapters of the Title 47 Nuisance Abatement Code by adjusting the font in a manner consistent with other codes, and inserting some code language.

Establish a new Chapter 4513 in Title 45 Columbus Housing Code related to declaring buildings as unfit for human habitation

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations 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 Toni Gillum at 645-5884 or TDD 645-3293.

Legislation Number: PN0183-2004

Drafting Date: 10/28/2004

Version: 1

Title

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

CITY BULLETIN NOTICE MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION

Body

The regular meetings of the City of Columbus Records Commission for the calendar year 2005 are scheduled as follows:

Monday, February 7, 2005

Monday, May 9, 2005

Monday, September 26, 2005

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the Mayor's Conference Room. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293.

Advertise: 10/2004 to 10/2005

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: 10/19/2004

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

- GAULT ST shall stop for MILLER AVE
- LAWRENCE DR shall stop for CHAMPION AVE
- SIXTH ST shall stop for SYCAMORE ST

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 593 foot long block face along the S side of ARLINGTON AVE from BREMEN ST extending to GREENWICH ST shall be

Range in feet	Code Section	Regulation
0 - 58	2105.03	(STATUTORY RESTRICTIONS APPLY)
58 - 104		HANDICAPPED PARKING ONLY
104 - 593		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1432 foot long block face along the W side of ASHBURTON RD from DALE AVE extending to ELBERN AVE shall be

Range in feet	Code Section	Regulation
0 - 1432	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 900 foot long block face along the E side of CHAMPION AVE from JENKINS AVE extending to FREBIS AVE shall be

Range in feet	Code Section	Regulation
0 - 847	2151.01	(STATUTORY RESTRICTIONS APPLY)
847 - 900	2105.17	NO STOPPING ANYTIME

The parking regulations on the 157 foot long block face along the E side of CITY PARK AVE from CONCORD PL extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 157	2105.17	NO PARKING 8AM - 10AM 2ND WED APR-OCT FOR STREET CLEANING
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 70	2151.01	(STATUTORY RESTRICTIONS APPLY)
70 - 157	2105.17	NO STOPPING ANYTIME

The parking regulations on the 440 foot long block face along the S side of COLUMBUS ST from BEECH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 192	2151.01	(STATUTORY RESTRICTIONS APPLY)
192 - 212	2105.17	NO STOPPING ANYTIME
212 - 224		(NAMELESS ALLEY)
224 - 440	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 312 foot long block face along the S side of FAIR AVE from SHERMAN AVE extending to WILSON AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 271	2151.01	(STATUTORY RESTRICTIONS APPLY)
271 - 312	2105.17	NO STOPPING ANYTIME

The parking regulations on the 275 foot long block face along the S side of FIFTEENTH AVE from BROOKS AVE extending to CLEOPHUS KEE BLVD shall be

Range in feet	Code Section	Regulation
0 - 275		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 315 foot long block face along the E side of FIFTH ST from NEFF ST extending to MOLER ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 315	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 462 foot long block face along the S side of FRANKLIN AVE from PARSONS AVE extending to GARFIELD AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 136	2151.01	(STATUTORY RESTRICTIONS APPLY)
136 - 156	2105.17	NO STOPPING ANYTIME
156 - 174		(NAMELESS ALLEY)
174 - 192	2105.17	NO STOPPING ANYTIME
192 - 462	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 985 foot long block face along the W side of GEERS AVE from FOREST ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 298	2151.01	(STATUTORY RESTRICTIONS APPLY)
298 - 321	2105.03	HANDICAPPED PARKING ONLY
321 - 811	2151.01	(STATUTORY RESTRICTIONS APPLY)
811 - 826		(NAMELESS ALLEY)
826 - 985	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 454 foot long block face along the W side of GIFT ST from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 220	2151.01	(STATUTORY RESTRICTIONS APPLY)
220 - 323	2105.17	NO PARKING ANY TIME
323 - 370	2151.01	(STATUTORY RESTRICTIONS APPLY)
370 - 454	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1337 foot long block face along the E side of LECHNER AVE from SULLIVANT AVE extending to DOREN AVE shall be

Range in feet	Code Section	Regulation
0 - 167	2151.01	(STATUTORY RESTRICTIONS APPLY) (NAMELESS ALLEY)
167 - 182		
182 - 665	2151.01	(STATUTORY RESTRICTIONS APPLY) (NAMELESS ALLEY)
665 - 680		
680 - 1190	2151.01	(STATUTORY RESTRICTIONS APPLY) (NAMELESS ALLEY)
1190 - 1205		
1205 - 1337	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 376 foot long block face along the E side of OHIO AVE from FOREST ST extending to SYCAMORE ST shall be

Range in feet	Code Section	Regulation
0 - 52	2151.01	(STATUTORY RESTRICTIONS APPLY)
52 - 75	2105.03	HANDICAPPED PARKING ONLY
75 - 150	2151.01	(STATUTORY RESTRICTIONS APPLY)
150 - 173	2105.03	HANDICAPPED PARKING ONLY
173 - 376	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 219 foot long block face along the N side of PALADIM PL from WHITLOW RD extending to PALADIM RD shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 219	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 219 foot long block face along the S side of PALADIM PL from WHITLOW RD extending to PALADIM RD shall be

Range in feet	Code Section	Regulation
0 - 219	2105.17	NO STOPPING 8AM - 9AM 3PM - 4PM SHOOL DAYS

The parking regulations on the 336 foot long block face along the E side of SUMMIT ST from TOMPKINS ST extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 301	2105.17	ONE HOUR PARKING 8AM - 6PM WEEKDAYS
301 - 336	2105.17	NO STOPPING ANYTIME

The parking regulations on the 898 foot long block face along the E side of TAYLOR AVE from REPUBLIC AVE extending to MYRTLE AVE shall be

Range in feet	Code Section	Regulation
0 - 898	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 600 foot long block face along the W side of WALL ST from DESHLER AVE extending to FREDERICK ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 570		(STATUTORY RESTRICTIONS APPLY)
570 - 600	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1234 foot long block face along the E side of WHITLOW RD from PARKLINE DR extending to PALADIM PL shall be

Range in feet	Code Section	Regulation
0 - 1159	2151.01	(STATUTORY RESTRICTIONS APPLY)
1159 - 1234	2105.17	NO STOPPING 8AM - 9AM 3PM - 4PM SHOOL DAYS

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: 10/19/2004

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

TOWERS CT N shall stop for WAVERLY ST

Yield signs shall be installed at intersections as follows:

FODOR RD shall yield to SETTLEMENT DR

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PARKING REGULATIONS

The parking regulations on the 608 foot long block face along the W side of CHASE AVE from BROAD ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 162	2105.17	NO STOPPING ANYTIME
162 - 177		(NAMELESS ALLEY)

177 - 608 2151.01 (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 710 foot long block face along the E side of DAKOTA AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 226	2151.01	(STATUTORY RESTRICTIONS APPLY)
226 - 249	2105.03	HANDICAPPED PARKING ONLY
249 - 710	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 519 foot long block face along the N side of KELSO RD from DRUID ST extending to ESMOND ST shall be

Range in feet	Code Section	Regulation
0 - 519		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 734 foot long block face along the W side of LEXINGTON AVE from CLINTON ST extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 558	2105.14	NO STOPPING 8AM - 4PM SCHOOL DAYS EXCEPT BUSES
558 - 578	2105.17	NO STOPPING ANYTIME
578 - 593		(NAMELESS ALLEY)
593 - 618	2105.17	NO STOPPING ANYTIME
618 - 670	2151.01	(STATUTORY RESTRICTIONS APPLY)
670 - 734	2105.17	NO STOPPING ANYTIME

The parking regulations on the 368 foot long block face along the W side of LILLEY AVE from KENT ST extending to MOOBERRY ST shall be

Range in feet	Code Section	Regulation
0 - 229	2151.01	(STATUTORY RESTRICTIONS APPLY)
229 - 252	2105.03	HANDICAPPED PARKING ONLY
252 - 368	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 894 foot long block face along the W side of LINWOOD AVE from MAIN ST extending to BRYDEN RD shall be

Range in feet	Code Section	Regulation
0 - 51	2105.17	NO STOPPING ANYTIME
51 - 894	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1112 foot long block face along the N side of SERVICE RD from WALFORD ST extending to MALIN ST shall be

Range in feet	Code Section	Regulation
0 - 1112	2105.17	NO PARKING ANY TIME

The parking regulations on the 690 foot long block face along the E side of TERRACE AVE from STEELE AVE extending to ELDON AVE shall be

Range in feet	Code Section	Regulation
0 - 510	2151.01	(STATUTORY RESTRICTIONS APPLY)
510 - 530	2105.03	HANDICAPPED PARKING ONLY
530 - 550	2105.17	NO STOPPING ANYTIME
550 - 568		(NAMELESS ALLEY)
568 - 690	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