

Columbus City Bulletin



Bulletin 11
March 13, 2004

Proceedings of City Council

Saturday, March 13, 2004



SIGNING OF LEGISLATION

Unless otherwise noted, all legislation listed in this bulletin was signed by Council President Habash, on the night of the Council meeting, Monday, *March 8, 2004*; by the Mayor, Michael B. Coleman, on the following day, Tuesday, *March 9, 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.



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, March 8, 2004

5:00 PM

Columbus City Council

Columbus City Council

Journal

March 08, 2004

REGULAR MEETING NO. 13 OF COLUMBUS CITY COUNCIL, MARCH 8, 2004 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Ms. Tavares

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Ms. Tavares

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

C0008-2004

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 3, 2004:

New Type: D5J

To: Mindset Ventures LTD
DBA Contis Pub & Club
6240 Busch Blvd
Columbus Ohio 43229

New Type: C1, C2

To: Victorian Community Developers
443 W 3rd Av 1st Flr Only
Columbus Ohio 43201

Transfer Type: C1, C2, D6

To: Caffe Apropos LLC
443 W Third Av 1st Flr Only
Columbus Ohio 43201
From: Victorian Community Developers
443 W Third Ave 1st Flr Only

Columbus Ohio 43201

Transfer Type: D5, D6
To: 3 Muskateers & A Lion Inc
4400 Karl Rd & Patio
Columbus Ohio 43224
From: Kim Note Corp
DBA C Note
4400 Karl Rd & Patio
Columbus Ohio 43224

Transfer Type: C1, C2, D6
To: 3725 Karl Rd Inc
DBA 3-C Food Mart
3725 Karl Rd
Columbus Ohio 43224
From: ABO Fayeg Inc
DBA 3-C Food Mart
3725 Karl Rd
Columbus Ohio 43224

ADVERTISE 03/13/04
RETURN 03/25/04

Read and Filed

RESOLUTIONS OF EXPRESSION

HABASH

058X-2004

To acknowledge and celebrate the 125th anniversary of Columbus College of Art & Design

Sponsors: Matthew D. Habash

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

Absent: 1 - Ms. Tavares

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

0431-2004

FR To authorize the City Clerk to enter into a contract with the Greater Columbus Chamber of Commerce for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, entrepreneurship, and infrastructure; and to authorize the expenditure of \$114,852 from the General Fund. (\$114,852)

A motion was made by President Habash, seconded by President Habash, that this matter be Read for the First Time. The motion carried by the following vote:

Absent: 1 - Ms. Tavares

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

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

0359-2004 FR To authorize and direct the Director of Recreation and Parks to enter into contract with M & D Blacktop Sealing Company for the Hilliard Green & Jefferson Woods Park Improvement Project and to authorize the expenditure of \$138,875.00 from the Recreation and Parks Special Purpose Fund. (\$138,875.00)

Read for the First Time

0405-2004 FR To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2004 events: Columbus Arts Festival; Thunder Alley; Party on Pearl; Festival Latino; Comfest; Pride Holiday; Red, White & Boom; Short North Independence Day Hop; Jazz & Rib Festival; Varsity Club Block Party; Hineygate; Short North Via Colori; Hot Times Community Music & Arts Festival; and Columbus Italian Festival.

Read for the First Time

0411-2004 FR To waive the appropriate section of the Columbus City Codes, and to authorize the Director of Recreation and Parks to issue a Block Party Permit for the 2004 Columbus Arts Festival, and the 2004 Center of Science and Industry's (COSI) Large Machinery Exhibit for more than five (5) consecutive days.

Read for the First Time

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0341-2004 FR To authorize and direct the City Attorney to settle the claims brought by Don Roy against the City of Columbus and individual police officers in the United States District Court for the Southern District of Ohio, Eastern Division, Case No. C2-02-702 and to authorize the expenditure of the sum of sixty thousand dollars (\$60,000.00) in settlement of this lawsuit

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

0451-2004 FR An ordinance determining that the petition for the creation of The RiverSouth Authority complies with the requirements of Chapter 349.03(A) of the Ohio Revised Code and fixing the time and place for a hearing on the establishment of The RiverSouth Authority.

Read for the First Time

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

0167-2004 FR To name the unnamed right-of-way located east of Ninth Street from Livingston Avenue south to South Lane Street as Dutch Alley.

Read for the First Time

0375-2004 FR To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for a project to rehabilitate the existing bridge on Interstate Route 70 over the Scioto River for the Transportation Division. (\$0.00)

Read for the First Time

0393-2004 FR To accept the plat titled LONGWOOD SECTION 3, from MVI SCHOTTENSTEIN HOMES, INC., an Ohio corporation, by STEPHEN M. CAPLINGER, Vice President Land Operations.

Read for the First Time

0443-2004 FR To authorize the Public Service Director to execute those documents required to transfer a portion of the 20 foot wide alley west of Kirby Avenue, north of Wharton Avenue to Raymond G. and Betty S. Ramagasse and to waive the competitive bidding provisions of Columbus City Codes.

Read for the First Time

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

0417-2004 FR To authorize the Director of the Department of Development to enter into contract with the Community Development Collaborative of Greater Columbus; and to authorize the expenditure of \$45,000 from the 2004 Community Development Block Grant Fund. (\$45,000.00)

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0284-2004 FR To authorize the Director of Public Utilities to enter into contract with Duke's Root Control Inc for Root Control Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$287,000.00 from the Sewerage System Operating Fund. (\$287,000.00)

Read for the First Time

0332-2004 FR To authorize the Director of Finance to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts from a Universal Term Contract with JWC Environmental; to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund (\$100,000.00).

Read for the First Time

0343-2004 FR To authorize the Finance Director to establish Blanket Purchase Orders for Replacement Pump Parts from established Universal Term Contracts with Moyno, Inc., and Westcoast Rotor, Inc., for the Division of Sewerage and Drainage; to authorize the expenditure of \$125,000.00 from the Sewerage System Operating Fund. (\$125,000.00)

Read for the First Time

0348-2004 FR To authorize the Finance Director to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with The Garick Corporation, for the Division of Sewerage and Drainage; to authorize the expenditure of \$80,000.00 from the Sewerage System Operating Fund. (\$80,000.00)

Read for the First Time

0373-2004 FR To authorize the Director of Public Utilities to modify and increase the

service agreement with Marion Electric Motor Service and McNaughton-McKay Electric Company for Electric Motor Repair Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$110,000.00 from the Sewerage System Operating Fund. (\$110,000.00)

Read for the First Time

- 0402-2004** FR To authorize the Director of Finance to issue a Blanket Purchase Order for the purchase of Polymer from an established Universal Term Contract with Polydyne Inc., for the Division of Sewerage and Drainage; to authorize the expenditure of \$414,000.00 from the Sewerage System Operating Fund. (\$414,000.00)

Read for the First Time

RULES & REFERENCE: HABASH, CHR. MENDEL SENSENBRENNER TAVARES

- 0126-2004** FR To amend various sections of the City of Columbus Fire Prevention Code (Title Twenty-five), relating to the fees charged for inspections, and other services.

Sponsors: Michael C. Mendel

Read for the First Time

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

- 0115-2004** FR To rezone 3790 EAST FIFTH AVENUE (43219), being 0.5± acres located on the north side of East Fifth Avenue, 880± feet east of Seventh Avenue, From: C-4, Commercial District, To: M, Manufacturing District. (Rezoning # Z03-078)

Read for the First Time

- 0248-2004** FR To rezone 1348 MCNAUGHTEN ROAD (43068), being 1.74± acres located on the east side of McNaughten Road, 105± feet north of Yorkland Road, From: AR-1, Apartment Residential District, To: L-C-4, Limited Commercial District (Z03-093).

Read for the First Time

- 0355-2004** FR To rezone 5500 WARNER ROAD (43081), being 14.72± located on the north side of Warner Road, 650± feet east of the Hamilton Road extension, From: R, Rural District, To: PUD-6, Planned Unit Development District and to declare an emergency. (Rezoning # Z03-058)

Read for the First Time

- 0365-2004** FR To rezone 2960 EAST POWELL ROAD (43035), being 10.91± acres located on the south side of East Powell Road, 200± feet west of Interstate 71, From: R, Rural District, To: PUD-8, Planned Unit Development District (Rezoning # Z03-097).

Read for the First Time

- 0435-2004** FR To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing District, 3342.28, Minimum number of parking spaces required, of Columbus City Codes; for the property located at 5542 CHANTRY DRIVE (43232), to permit a 100 dwelling-unit apartment complex in the M-2, Manufacturing District with reduced parking.

Read for the First Time

0436-2004 FR To rezone 45 NORTH GALLOWAY ROAD (43228), being 0.58± acres located on the east side of Galloway Road, 300± feet north of East Broad Street, From: C-4, Commercial District, To: CPD, Commercial Planned Development District and to declare an emergency. (Z03-084)

Read for the First Time

0447-2004 FR To rezone 701 MCNAUGHTEN ROAD (43213), being 14.38± acres located on the west side of McNaughten Road, 500± feet south of Baskerville Drive; From: SR, Suburban Residential and R-2F, Residential Districts, To: PUD-6, Planned Unit Development District and to declare an emergency. (Rezoning # Z03-100).

Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

0029-2004 CA To authorize the Public Service Director to enter into a contract for the Facilities Management Division with Winnsapes for mowing and snow removal services for various city facilities, to authorize the expenditure of \$36,000.00 from the General Fund; and to declare an emergency. (\$36,000.00)

This Matter was Approved on the Consent Agenda.

0314-2004 CA To amend and extend an agreement with Weaver and Short Consulting for accounting and reporting services and to authorize the expenditure of \$65,000 from the General Fund and to declare an emergency (\$65,000)

This Matter was Approved on the Consent Agenda.

0361-2004 CA To authorize the Public Service Director to extend a contract for the Facilities Management Division with AA Programmed Janitorial and Building Maintenance for custodial services at the Fire Training Academy and Fire Administration Building; to authorize the expenditure of \$99,000.00 from the General Fund, and to declare an emergency. (\$99,000.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

0413-2004 CA To authorize an appropriation of \$30,000.00 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue various services during 2004 related to the Columbus Park of Roses, and to declare an emergency. (\$30,000.00)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0272-2004 CA To authorize and direct the City Auditor to transfer \$200,000.00 from the Special Income Tax Fund to the Safety Bond Fund ; to authorize the appropriation of said funds; and to authorize and direct the Director of Public Safety to expend \$200,000.00 for miscellaneous renovations of various Division of Fire facilities from the Safety Bond Fund.(\$200,000.00)

This Matter was Approved on the Consent Agenda.

0358-2004 CA To authorize the City Attorney to file the necessary complaints for the

appropriation of construction and permanent easements in and to real estate necessary for the Greenhill Acres Storm Sewer Improvement Project, to authorize the expenditure of \$1,232.00 from the Storm Sewer Bond Fund and to declare an emergency. (\$1,232.00)

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

0418-2004 CA To authorize the appropriation of \$57,000 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Management projects; and to declare an emergency. (\$57,000)

This Matter was Approved on the Consent Agenda.

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

0344-2004 CA To accept the plat titled AMBERFIELD AT BIG WALNUT PART 2, from M. H. MURPHY DEVELOPMENT COMPANY, an Ohio corporation, by STEVEN J. FULKERT, Vice President.

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

028X-2004 CA To authorize the Director of the Department of Public Utilities, on behalf of the Division of Electricity, to declare the necessity of installing ornamental street lighting with underground wiring in the Raspberry Run Subdivision under the assessment procedure, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

029X-2004 CA To authorize the Director of the Department of Public Utilities, on behalf of the Division of Electricity, to declare the necessity of installing ornamental street lighting with underground wiring in the Heatherbrook Subdivision under the assessment procedure, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

0340-2004 CA To authorize and direct the Director of Public Utilities to enter into a service agreement with JWC Environmental for the refurbishing of Sludge Grinders in accordance with the provisions of sole source procurement of the Columbus City Code; Section 329.07, to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

0387-2004 CA To authorize the Finance Director to establish Blanket Purchase Orders, for light duty trucks and vans, from an established Universal Term Contract with Byers Chevrolet, for the Division of Water, to authorize the expenditure of \$116,164.00 from Water Systems Operating Fund, and to declare an emergency. (\$116,164.00)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent: 1 - Ms. Tavares

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

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

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

2684-2003

To authorize and direct the Finance Director to modify and extend the city-wide contracts for the option to purchase Office Chairs, with Thomas W. Ruff & Company, Boise Workspace, Continental Office Environments, and Office Depot, to waive formal competitive bidding requirements, and to declare an emergency.

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

Absent: 1 - Ms. Tavares

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

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

0028-2004

To authorize the Public Service Director to modify and extend a contract for the Facilities Management Division with Dove Building Services for custodial services at the Franklin County Municipal Court Building; to authorize the expenditure of \$275,879.26 from the General Fund, and to declare an emergency. (\$275,879.26)

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

Absent: 1 - Ms. Tavares

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

0288-2004

To appropriate \$1,034,990.00 within the Special Income Tax Fund for the Facilities Management Division; to authorize the Public Service Director to renew seven lease agreements for the Facilities Management Division with various landlords for the lease of office and warehouse space for the Departments of Public Safety and Development, to authorize the expenditure of \$1,034,990.00 from the Special Income Tax Fund, and to declare an emergency. (\$1,034,990.00)

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

Absent: 1 - Ms. Tavares

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

0428-2004

To authorize the City Clerk to contract with The Greater Columbus Arts Council, Inc. for the promotion of cultural services for the enrichment of the Columbus community; to authorize the expenditure of \$3,263,729 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$3,263,729)

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

Absent: 1 - Ms. Tavares

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

0433-2004

To authorize the City Clerk to contract with Experience Columbus for promoting and publicizing the City of Columbus, Ohio; to authorize the expenditure of 1.5% (presently estimated at \$3,480,000) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to authorize the expenditure of \$420,570 from the General Fund; and to declare an emergency. (\$3,900,570)

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

Absent: 1 - Ms. Tavares

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

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

0398-2004

To authorize the transfer of \$390,900.00 within the Voted 1995 and 1999 Street and Highway Bond Fund, to authorize and direct the Director of Recreation and Parks to enter into contract with Complete General Construction Company, to authorize the expenditure of \$1,152,000.00 from the Voted 1995 and 1999 Street and Highway Bond Fund, and to declare an emergency. (\$1,152,000.00)

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

Absent: 1 - Ms. Tavares

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

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0259-2004

To authorize and direct the City Attorney to pay the settlement amount to James McNamara, counsel for Plaintiff Robert Woda, in the case of Robert Woda v. City of Columbus, et al., United States District Court Case No. C2-99-479, to authorize the expenditure of the sum of One Thousand Seventy-Five Thousand Dollars (\$175,000.00), and to declare an emergency.

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

Absent: 1 - Ms. Tavares

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

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

Absent: 1 - Ms. Tavares

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

- 0308-2004** To authorize the transfer of \$175,000.00 from the Department of Finance General Fund to the Division of Police, for payment of settlement in the case of Robert Woda v. City of Columbus, et al., United States District Court Case No. C2-99-479, and to declare an emergency. (\$175,000.00)
- A motion was made by President Pro-Tem Mentel, seconded by Mr. Boyce, that this matter be Approved. The motion carried by the following vote:**
- Absent: 1 - Ms. Tavares
Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0190-2004** To authorize and direct the City Auditor to transfer \$1,574,586.00 from the Special Income Tax Fund to the Fire Safety Bond Fund ; to authorize the appropriation of said funds; to authorize and direct the Finance Director to modify and extend the current contract with and issue a purchase order to Horton Emergency Vehicles for the purchase of medium duty medics; to amend the 2003 Capital Improvement Budget; to authorize the expenditure of \$1,574,586.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$1,574,586.00)
- A motion was made by President Pro-Tem Mentel, seconded by Mr. Sensenbrenner, that this matter be Approved. The motion carried by the following vote:**
- Absent: 1 - Ms. Tavares
Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0382-2004** To authorize and direct the Director of Public Safety to modify and increase the amount of the current contract with Metropolitan Towing and Storage, Inc. for the purpose of towing vehicles from city streets as requested by the Division of Police; to authorize the expenditure of \$469,820.00 from the General Fund; and to declare an emergency. (\$469,820.00)
- 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:**
- Absent: 1 - Ms. Tavares
Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash
- DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH**
- 050X-2004** To resolve to declare the Jeffrey Place New Community Authority organized as a body politic and corporate, within the new community district, along with its associated Board of Trustees and to post notice of the Jeffrey Place New Community Authority's creation in the City Bulletin and notify the Board of County Commissioners of Franklin County; and to declare an emergency.
- A motion was made by Ms. O'Shaughnessy, seconded by President Pro-Tem Mentel, that this matter be Approved. The motion carried by the following vote:**
- Absent: 1 - Ms. Tavares
Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0388-2004** To authorize the Director of the Department of Development to enter into a

Columbus Downtown Office Incentive Program agreement with the Eye Center of Columbus, LLC as provided in Columbus City Council Resolution 144X-02 adopted July 22, 2002.

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

Absent: 1 - Ms. Tavares

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

0389-2004

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with ComDoc Inc. as provided in Columbus City Council Resolution 144X-02 adopted July 22, 2002.

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

Absent: 1 - Ms. Tavares

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

0426-2004

To authorize the Director of the Department of Development to enter into contracts with the Columbus Urban Growth Corporation; to authorize the expenditure of \$172,215 from the General Fund; to authorize the expenditure of \$225,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$397,215.00).

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

Absent: 1 - Ms. Tavares

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

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

0280-2004

To authorize the Public Service Director to modify and increase a contract for the Transportation Division with Decker Construction Company for the Utility Cut & Restoration Project- 2002; to appropriate and authorize the expenditure of \$200,000.00 from the General Permanent Improvement Fund; and authorize the expenditure of \$200,000.00 from the Sanitary Operating Fund; and to declare an emergency. (\$400,000.00)

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

Absent: 1 - Ms. Tavares

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

0449-2004

To authorize the transfer of \$20,000.00 between projects within the Development Fund; to authorize the Public Service Director to enter into a guaranteed maximum reimbursement contract for \$300,000.00 with Jeffrey Place Development LLC for purposes of road work construction at Jeffrey Place in accordance with Section 186 of the City Charter; to authorize the

City Auditor to directly pay the contractor(s) of Jeffrey Place Development LLC; to authorize the expenditure of \$280,000.00 from the 1995, 1999 Voted Streets and Highways Fund and \$20,000.00 from the Development Fund; to waive the formal competitive bidding provisions of the City Code, and to declare an emergency. (\$300,000.00)

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

Absent: 1 - Ms. Tavares

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

0450-2004

To authorize the Public Service Director to enter into a guaranteed maximum reimbursement contract for \$500,000.00 with Jeffrey Place Development LLC for purposes of road work construction at Jeffrey Place in accordance with Section 186 of the City Charter; to authorize the City Auditor to directly pay the contractor(s) of Jeffrey Place Development LLC; to authorize the expenditure of \$500,000.00 from the General Government Grant Fund; to waive the formal competitive bidding provisions of the City Code, and to declare an emergency. (\$500,000.00)

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

Absent: 1 - Ms. Tavares

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0304-2004

To authorize the Director of Public Utilities to execute nineteen (19) Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of 19 Sewerage and Drainage Division projects.

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

Absent: 1 - Ms. Tavares

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

0310-2004

To authorize the Director of Public Utilities to enter into an agreement with Parsons Brinckerhoff Construction Services, Inc. for construction management services in connection with the Southerly Wastewater Treatment Plant New Headworks Project; to authorize the appropriation, transfer and expenditure of \$2,810,584.28 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; and to declare an emergency. (\$2,810,584.28)

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

Absent: 1 - Ms. Tavares

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

0342-2004

To authorize the Director of Finance to issue blanket purchase orders for plant industrial and hardware supplies, parts and accessories for the Division of Sewerage and Drainage, to authorize the expenditure of \$124,000.00 from the Sewerage System Operating Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency (\$124,000.00)

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

Absent: 1 - Ms. Tavares

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

0351-2004

To authorize the Finance Director to establish Blanket Purchase Orders, for water meters and appurtenances, from established Universal Term Contracts with Badger Meters Inc., AMCO Water Metering Systems Inc., Hersey Meters/Div. of Mueller Co., and Ohio Water & Waste Supply, for the Division of Water, and to authorize the expenditure of \$990,000.00 from Water Systems Operating Fund. (\$990,000.00)

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

Absent: 1 - Ms. Tavares

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

ADJOURNMENT

ADJOURNED: 6:20 P.M.

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

Absent: 1 - Ms. Tavares

Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Mr. Sensenbrenner, 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, March 8, 2004

6:30 PM

Zoning Committee

Zoning Committee

Journal

March 08, 2004

REGULAR MEETING NO. 14 OF CITY COUNCIL (ZONING), MARCH 8, 2004 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: Tavares

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

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:

Absent: Tavares

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0134-2004

To rezone 1662 HARRISBURG PIKE (43223), being 2.9± acres located at the southeast corner of Harrisburg Pike and Chambers Avenue, From: R, Rural District, To: CPD, Commercial Planned Development, and L-AR-O, Limited Apartment Residential/Office Districts and to declare an emergency. (Rezoning # Z03-092).

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

Absent: Tavares

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

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

0200-2004

Absent: Tavares

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

To rezone 5373 CENTRAL COLLEGE ROAD (43081), being 65.16± acres located on the south side of Central College Road, east and west of the Hamilton Road extension, From: L-AR-12, Limited Apartment Residential, L-R-2, Limited Residential, L-R-2F, Limited Residential, and R, Rural Districts, To: L-AR-12, Limited Apartment Residential and CPD, Commercial Planned Development Districts. (Rezoning # Z03-009)

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

Absent: Tavares

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

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

Absent: Tavares

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

ADJOURNED: 6:58 P.M.

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

Absent: Tavares

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

**City of Columbus
Ordinances and Resolutions**

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

Legislation Number: 0028-2004

Drafting Date: 12/24/2003

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to modify and extend a contract for the Facilities Management Division with Dove Building Services in the amount of \$275,879.26 for custodial services at the Municipal Court Building at 375 South High Street. The contract modification is the first of five possible renewal options with Dove Building Services. The modification includes additional work, including the shampooing of carpet and the waxing of tile floors. Bids for the original contract were received on April 28, 2003 and was authorized by Ordinance Number 1501-03 on July 21, 2003 in the amount of \$171,071, but for only eight months. The contract shall continue from March 1, 2004, through February 28, 2005. Contract compliance number 31-0918594, expiration date 12/18/04.

Emergency action is requested so that custodial services may continue without interruption. The submittal of this legislation is contingent upon the approval of the 2004 budget and, thus, not able to be submitted at an earlier date.

Fiscal Impact: The Facilities Management Division budgeted \$276,000 in 2004 for custodial services at the Municipal Court Building. The Division spent \$171,071 in 2003 for an eight month contract in 2003. Prior to 2003, the custodial services was part of the Municipal Court Management contract.

Title

To authorize the Public Service Director to modify and extend a contract for the Facilities Management Division with Dove Building Services for custodial services at the Franklin County Municipal Court Building; to authorize the expenditure of \$275,879.26 from the General Fund, and to declare an emergency. (\$275,879.26)

Body

WHEREAS, the Facilities Management Division originally solicited bids on April 28, 2003, for the custodial services contract for the Municipal Court Building, and

WHEREAS, the Facilities Management Division recommended Dove Building Services as the most responsive and responsible bid, and

WHEREAS, Ordinance No. 1501-03, passed by Council on July 21, 2003, authorized the original contract for the Facilities Management Division with Dove Building Services for custodial services at the Municipal Court Building, and

WHEREAS, the Facilities Management Division requests to modify the contract to include floor care necessary for proper maintenance, and extend the contract with Dove Building Services for one year beginning March 1, 2004, and

WHEREAS, an emergency exists in the usual daily operation of the Facilities Management Division, Public Service Department, in that it is immediately necessary to authorize the Public Service Director to modify and extend a contract with Dove Building Services for custodial services at the Municipal Court Building so that custodial services may continue without interruption, 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 modify and extend contract DL005850 with Dove Building Services for custodial services at the Municipal Court Building from March 1, 2004, through February 28, 2005.

SECTION 2. That the expenditure of \$275,879.26, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 010
OCA Code: 281014
Object Level 1: 03
Object Level 3: 3396
Amount: \$275,879.26

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: 0029-2004

Drafting Date: 12/24/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to enter into a contract for the Facilities Management Division with Winnsapes for mowing and snow removal services at the following complexes: 757 Carolyn Avenue, 750 Piedmont Road and the Health Department at 240 Parsons Avenue. In addition, snow removal services will be provided at the Fire Training Academy, 3639/3675 Parsons Avenue. Besides snow removal and mowing, the bids originally included pricing for landscaping activities such as fertilizing, maintenance of all planting beds, tree and shrub pruning, weeding, mulching, and spring clean-up. However, due to budget reductions, only mowing and snow removal will be performed by the contractor, thereby reducing the amount of the contract to \$36,000. Formal bids were solicited and bids were read on Tuesday, October 7, 2003, (1 MBE*, 0 FBE) as follows:

Winnsapes	\$67,618.88
Greensapes Landscape Co.	\$92,355.00
*Willoughby Lawn Care	\$19,900.00

*MBE

It is the recommendation of the Facilities Management Division to award this contract to the most responsive and responsible bidder, Winnsapes, CC# 31-1313521, expires 07/17/2004. Willoughby Lawn Care did not correctly complete the bid paperwork, failing to provide the name of a surety company, thereby attempting to bond itself and leading to concerns that Willoughby could not properly complete the work as required in the bid specifications. Bids for these services were solicited in October 2003 before the provisions of new Columbus City Code 329.06 (responsible service contracting) were enacted. If bids were to be reissued to reflect the new City Code provisions then critical services for these buildings will be disrupted.

The contract period is February 1, 2004 to January 31, 2005. There are four one-year renewal options available within the contract document that may be utilized upon approval each year by City Council.

Emergency action is requested so that snow removal services can be provided during the winter months. The inability to remove snow and ice in a timely fashion poses a potential safety hazard to vehicle and pedestrian traffic.

Fiscal Impact: The Facilities Management Division has \$36,000.00 in the 2004 General Fund budget for grass mowing and snow removal services. The Division spent \$85,472.00 in 2003 and \$35,327.00 in 2002 on similar services, but also included extensive landscaping.

Title

To authorize the Public Service Director to enter into a contract for the Facilities Management Division with Winnsapes for mowing and snow removal services for various city facilities, to authorize the expenditure of \$36,000.00 from the General Fund; and to declare an emergency. (\$36,000.00)

Body

WHEREAS, it is necessary to provide mowing and snow removal services for city facilities located at the I-71 Complex, 240 Parsons Avenue (Health Department), and the Fire Training Academy.

WHEREAS, the Facilities Management Division solicited formal bids for mowing and snow removal services, and

WHEREAS, bids were opened on Tuesday, October 7, 2003, and

WHEREAS, Winnsapes submitted the most responsive and responsible bid for mowing and snow removal services, and

WHEREAS, the Public Service Department, Facilities Management Division, recommends acceptance of the bid for mowing and snow removal services submitted by Winnsapes, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to enter into contract for the Facilities Management Division with Winnsapes for mowing and snow removal services for the I-71 Complex, 240 Parsons Avenue (Health Department), and the Fire Training Academy, protecting the safety of those persons using these buildings, 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 enter into a contract for the Public Service Department, Facilities Management Division, with Winnsapes for mowing and snow removal services at the I-71 Complex, 240 Parsons Avenue (Health Department), and the Fire

Training Academy.

SECTION 2. That the expenditure of \$36,000.00 or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 010
OCA Code: 281006
Object Level 1: 03
Object Level 3: 3370
Amount: \$36,000.00

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: 0134-2004

Drafting Date: 01/12/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

REZONING APPLICATION: Z03-092

APPLICANT: Community Housing Network, Inc. c/o Samantha A. Shuler; 975 E. Broad Street, Columbus, Ohio 43205.

PROPOSED USE: Commercial and multi-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on January 8, 2004.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests the CPD, Commercial Planned Development, and L-AR-O, Limited Apartment Office Districts to develop the site with commercial and multi-family residential development not to exceed 35 apartment units. The proposed site and landscape plan is designed in consideration of the abutting residential use, and is consistent with the zoning and development patterns of the area.

Title

To rezone 1662 HARRISBURG PIKE (43223), being 2.9± acres located at the southeast corner of Harrisburg Pike and Chambers Avenue, From: R, Rural District, To: CPD, Commercial Planned Development, and L-AR-O, Limited Apartment Residential/Office Districts and to declare an emergency. (Rezoning # Z03-092).

Body

WHEREAS, application #Z03-092 is on file with the Building Services Division of the Department of Development requesting rezoning of 2.9± acres, From: R, Rural District, To: CPD, Commercial Planned Development, and L-AR-O, Limited Apartment Residential/Office Districts; and

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

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that the applicant needs to meet a Low-Income Housing Tax Credit application deadline for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the City Departments recommend approval because the proposed site and landscape plan is designed in consideration of the abutting residential use, and is consistent with the zoning and development patterns of the area. The requested CPD, Commercial Planned Development, and L-AR-O, Limited Apartment Residential/Office Districts will allow commercial and multi-family residential development not to exceed 35 apartment units; now, therefore:

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

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

To rezone 1662 HARRISBURG PIKE (43223), being 2.9± acres located at the southeast corner of Harrisburg Pike and Chambers Avenue, and being more particularly described as follows:

Legal Description For
Zoning Purposes Only

Subarea A
1.322 Acres
CPD

Situated in the State of Ohio, County of Franklin, Township of Franklin, being part of Virginia Military Survey No. 971, part of the 0.775 and 2.358 Acre tracts conveyed to the Community Housing Network, Inc (Instrument Number 200309160296016, Tracts One and Two respectively), Recorder's Office, Franklin County, Ohio (all references made are of said Recorder's Office, unless otherwise noted) and being more particularly described as follows:

Commencing at a railroad spike found at the centerline intersection of Harrisburg Pike (U.S. Route 62) with Chambers Road, in the west line of the Donald Green 0.5 Acre tract (Instrument Number 200304030096750);

Thence, along the centerline of said Harrisburg Pike and part of the west line of said 0.5 Acre tract, South 32° 55' 00" West, 14.21 feet to a point at the northwest corner of said 0.755 Acre tract and the southwest corner of said 0.5 Acre tract;

Thence, along part of the north line of said 0.755 Acre tract, part of the south line of said 0.5 Acre tract, South 59° 02' 31" East, 30.02 feet to an iron pipe found capped "Bird & Bull" in the east Right of Way of said Harrisburg Pike, being the TRUE POINT OF BEGINNING of the herein legal description for zoning purposes only;

Thence, continuing along part of the north line of said 0.755 Acre tract, part of the south line of said 0.5 Acre tract and part of the north line of said 2.358 Acre tract, South 59° 02' 31" East, 189.98 feet to an iron pipe set (passing an iron pipe found capped "Bird & Bull" at 187.98 feet);

Thence, across said 2.358 Acre tract, parallel with the centerline of said Harrisburg Pike, South 32° 55' 00" West, 303.38 feet to a point in the south line of said 2.358 Acre tract, in the north line of the Cindy S. Hunter 1.041 Acre tract (Official Record Volume 22502 H-01);

Thence, along part of the south line of said 2.358 Acre tract, the north line of said 1.041 Acre tract, North 59° 01' 41" West, 189.98 feet to a 12" X 12" concrete post found in the east Right of Way of said Harrisburg Pike;

Thence, along the east Right of Way of said Harrisburg Pike, across said 2.358 and 0.755 Acre tracts, North 32° 55' 00" East, 303.33 feet to the place of beginning CONTAINING 1.322 ACRES, of the herein legal description for zoning purposes only.

To Rezone From: R, Rural District,

To: CPD, Commercial Planned Development District.

Legal Description For
Zoning Purposes Only
Subarea B
1.582 Acres
L-AR-O

Situated in the State of Ohio, County of Franklin, Township of Franklin, being part of Virginia Military Survey No.'s 717 and 971, part of the 0.775 and 2.358 Acre tracts conveyed to the Community Housing Network, Inc (Instrument Number 200309160296016, Tracts One and Two respectively), Recorder's Office, Franklin County, Ohio (all references made are of said Recorder's Office, unless otherwise noted) and being more particularly described as follows:

Commencing at a railroad spike found at the centerline intersection of Harrisburg Pike (U.S. Route 62) with Chambers Road, in the west line of the Donald Green 0.5 Acre tract (Instrument Number 200304030096750);

Thence, along the centerline of said Harrisburg Pike and part of the west line of said 0.5 Acre tract, South 32° 55' 00" West, 14.21 feet to a point at the northwest corner of said 0.755 Acre tract and the southwest corner of said 0.5 Acre tract;

Thence, along the north line of said 0.755 Acre tract, part of the south line of said 0.5 Acre tract and part of the north line of said 2.358 Acre tract, South 59° 02' 31" East, 220.00 feet to an iron pipe set (passing iron pipes found capped "Bird & Bull" at 30.02 and 218.00 feet), being the TRUE POINT OF BEGINNING of the herein legal description for zoning purposes only;

Thence, continuing along part of the south line of said 0.5 Acre tract and part of the north line of said 2.358 Acre tract, South 59° 02' 31" East, 187.48 feet to a 1 inch O.D. (outer diameter) iron pipe found at the northeast corner of said 2.358 Acre tract and in the west line of Lot 42 of Autumn Village Section II (Plat Book 78, Page 85);

Thence, along an easterly line of said 2.358 Acre tract, part of the west line of said Lot 42, the west line of Lot 43 of said Autumn Village Section II, the west line of Lot 61, the westerly lines of Lot 61, the west line of Lot 63 and part of Lot 64 of Autumn Village Section III (Plat Book 81, Page 65), the following three (3) courses;

1. South 13° 50' 26" West, 154.26 feet to an iron pipe set;
2. South 67° 32' 38" West, 30.40 feet to an iron pipe found capped "Bird & Bull";

3. South 13° 50' 26" West, 137.52 feet to a 1 inch O.D. iron pipe found at the southeast corner of said 2.359 Acre tract, the northeast corner of the Cindy S. Hunter 1.041 Acre tract (Official Record Volume 22502 H-01);

Thence, along the south line of said 2.358 Acre tract, the north line of said 1.041 Acre tract, North 59° 01' 41" West, 265.61 feet to a point;

Thence, across said 2.358 Acre tract, parallel with the centerline of said Harrisburg Pike, North 32° 55' 00" East, 303.38 feet to a point to the place of beginning CONTAINING 1.582 ACRES, of the herein legal description for zoning purposes only.

To Rezone From: R, Rural District,

To: L-AR-O, Limited Apartment Residential/Office District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development, and L-AR-O, Limited Apartment Residential/Office Districts on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development and L-AR-O, Limited Apartment Residential/Office Districts and Application among the records of the Building Services Division as required by Sections 3311.12 and 3371.03 of the Columbus City Codes; said plans titled "HARRISBURG PIKE SITE PLAN "and "HARRISBURG PIKE SCREENING PLAN", and text titled, "COMMERCIAL PLANNED DEVELOPMENT AND LIMITATION TEXT," all signed by Samantha A. Shuler, attorney for the applicant, dated January 12, 2004 , and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT AND LIMITATION TEXT

PROPERTY ADDRESS: 1662 Harrisburg Pike
PROPOSED DISTRICT: CPD and L-AR-O
OWNER/ APPLICANT: Community Housing Network, Inc.
DATE: January 12, 2004
APPLICATION NO.: Z03-092 (ADS NO. 03335-00097)

I. INTRODUCTION: The property subject to this limitation text is a 2.904-acre site located on the east side of Harrisburg Pike just north of Frank Road. A vacant single-family home and a pole barn are currently located on the site. The previous owner used the home as a residence for mentally retarded men. The new owner/applicant has annexed the property into Columbus. While in the township, the property was zoned in the least restrictive commercial district (CS, Community Service District) and in the EU, Exceptional Use District to accommodate the prior group home. The property east of the site is a developed single-family subdivision located in Columbus and zoned R-2. The remaining property surrounding the subject site is located mostly in the township and is developed with mixed uses, including single-family, multifamily, and commercial. For the subject site, the applicant plans to construct a new apartment building with 35 studio apartments on the rear 1.6 acres of the site and leave the front 1.3 acres for commercial development consistent with the previous County zoning.

CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT

II. PERMITTED USES FOR SUBAREA A: The uses permitted in Subarea A (consisting of 1.3 acres and described in the legal descriptions submitted with this rezoning application) shall be those uses permitted Columbus City Code Section 3355.03 (C-3, Commercial District).

III. DEVELOPMENT STANDARDS FOR SUBAREA A: Unless otherwise indicated within this commercial planned development text, the applicable development standards for Subarea A shall be those contained in Columbus City Code Chapter 3361.

A. Density, Height, Lot and Setback Commitments

1. Building Setback: The minimum building setbacks for Subarea A shall be 30 feet from Harrisburg Pike, 50 feet from the south property line, and 25 feet from the north and east property lines.

2. Parking Setback: The minimum parking setbacks for Subarea A shall be 10 feet from each property line, except that a driveway that serves Subarea B from the shared access drive located in Subarea A may be located in the minimum parking setback area.

B. Access, Loading, Parking and Other Traffic Related Commitments

1. Access: Unless otherwise approved by the City of Columbus Transportation Division, access from Harrisburg Pike to Subarea A and Subarea B shall be shared and only one curb cut to Harrisburg Pike shall be permitted.

2. Right-of-Way: Additional right-of-way shall be dedicated to the City of Columbus so that the right-of-way of Harrisburg Pike along Subarea A from the centerline is 60 feet wide.

C. Buffering, Landscaping, Open Space and Screening Commitments

1. Screening: A minimum six-foot high board-on-board fence shall be installed as shown on the Landscape Plan submitted with this rezoning application and dated January 12, 2004 (hereinafter referred to as the "Landscape Plan").

2. Landscaping: Subarea A shall be landscaped as shown on the Landscape Plan.
3. Minimum Size: When installed, shade trees shall be at least 2.5-inch caliper; ornamental trees shall be at least 1.5-inch caliper; and evergreen trees shall be at least 5 feet in height. Tree caliper is measured 6 inches from the ground.
4. Maintenance: All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.

D. Building Design and Interior-Exterior Commitments

1. Mechanical Equipment: Roof-mounted mechanical equipment or utility hardware shall be screened to prevent it from being visible from the property line of Subarea A. Ground-mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or a fence or wall constructed of comparable and compatible materials as the building materials.

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

1. Dumpster: Dumpsters shall be screened with a minimum six-foot high wood fence or brick wall.
2. Lighting:
 - a. All external lighting shall be cut-off fixtures (down-lighting) and shall be designed to prevent offsite spillage.
 - b. Any wall-mounted lighting shall be shielded to prevent offsite spillage.
 - c. All outdoor lighting shall from the same or similar manufacturer's type to assure compatibility.
 - d. Accent lighting shall be permitted provided such light source is concealed.
 - e. Light poles shall not exceed 14-feet in height.

- F. Graphic Commitments: Graphics shall conform to Columbus City Code Article 15 (City Graphics Code) as it applies to C-3, Commercial District. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous

1. Site Plan Revision Allowance: Subarea A shall be developed according to the Site Plan submitted with this rezoning application and dated January 12, 2004 (hereinafter referred to as the "Site Plan"); however, the Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time development and engineering plans are completed. The Department of Development Director or the Director's designee may approve slight adjustments to the Site Plan upon submission of the appropriate data regarding the proposed adjustment
2. Parkland Dedication: As required by Columbus City Code Chapter 3318, the applicant shall pay \$520.00 to the Recreation and Parks Department before a zoning clearance certificate for Subarea A may be issued.

IV. CPD REQUIREMENTS FOR SUBAREA A

- A. Natural Environment: The property is mostly flat and has several trees and green space.
- B. Existing Land Use: The property is not currently being used. The previous owner used the home as a residence for mentally retarded men.
- C. Transportation and Circulation: The property is located on Harrisburg Pike, a designated 4D-2 arterial street in the Columbus Thoroughfare Plan. The site currently has a circular driveway and two curb cuts, which will be removed. A new driveway located near the south lot line will be constructed and shared by both Subareas.
- D. Visual Form of Environment: The property is developed with one single-family house and a pole barn, but is otherwise undeveloped. The surrounding area is developed with mixed uses, including single-family, multifamily, and commercial.
- E. View and Visibility: The property is visible from Harrisburg Pike.
- F. Proposed Development: Commercial uses are planned for Subarea A.
- G. Behavior Patterns: The surrounding area has mixed uses including residential and commercial. Most people use cars to commute to and from the area.
- H. Emissions: The proposed development is not expected to create adverse emissions.

L-AR-O, LIMITED APARTMENT RESIDENTIAL/ OFFICE DISTRICT

- V. PERMITTED USES FOR SUBAREA B: The uses permitted in Subarea B (consisting of 1.6 acres and described in the legal descriptions submitted with this rezoning application) shall be those uses permitted in Columbus City Code Section 3333.04 (AR-O, Apartment Office District).

VI. DEVELOPMENT STANDARDS FOR SUBAREA B: Unless otherwise indicated within this limitation text, the applicable development standards for Subarea B shall be those contained in Columbus City Code Chapter 3333.

A. Density, Height, Lot and Setback Commitments

1. Density: No more than 35 dwelling units shall be permitted in Subarea B.
2. Building Setback: The minimum building setbacks for Subarea B from each property line shall be 25 feet.
3. Parking Setback: The minimum parking setbacks for Subarea B shall be 10 feet from each property line, except that a driveway that serves Subarea B from the shared access drive located in Subarea A may be located in the minimum parking setback area.

B. Access, Loading, Parking and Other Traffic Related Commitments

1. Access: Unless otherwise approved by the City of Columbus Transportation Division, access from Harrisburg Pike to Subarea A and Subarea B shall be shared and only one curb cut to Harrisburg Pike shall be permitted.

C. Buffering, Landscaping, Open Space and Screening Commitments

1. Screening: A minimum six-foot high board-on-board fence shall be installed as shown on the Landscape Plan.
2. Landscaping: Subarea B shall be landscaped as shown on the Landscape Plan.
3. Minimum Size: When installed, shade trees shall be at least 2.5-inch caliper; ornamental trees shall be at least 1.5-inch caliper; and evergreen trees shall be at least 5 feet in height. Tree caliper is measured 6 inches from the ground.
4. Maintenance: All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.

D. Building Design and Interior-Exterior Commitments

1. Mechanical Equipment: Roof-mounted mechanical equipment or utility hardware shall be screened to prevent it from being visible from the property line of Subarea B. Ground-mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or a fence or wall constructed of comparable and compatible materials as the building materials.

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

1. Dumpster: Dumpsters shall be screened with a minimum six-foot high wood fence or brick wall.
2. Lighting:
 - a. All external lighting shall be cut-off fixtures (down-lighting) and shall be designed to prevent offsite spillage.
 - b. Any wall-mounted lighting shall be shielded to prevent offsite spillage.
 - c. All outdoor lighting shall from the same or similar manufacturer's type to assure compatibility.
 - d. Accent lighting shall be permitted provided such light source is concealed.
 - e. Light poles shall not exceed 14-feet in height.

F. Graphic Commitments: Graphics shall conform to Columbus City Code Article 15 (City Graphics Code) as it applies to AR-O, Apartment Office District. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous

1. Site Plan Revision Allowance: Subarea B shall be developed according to the Site Plan; however, the Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time development and engineering plans are completed. The Department of Development Director or the Director's designee may approve slight adjustments to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.

Parkland Dedication: As required by Columbus City Code Chapter 3318, the applicant shall install private outdoor recreational equipment, including a basketball hoop, and pay \$8,620.00 to the Recreation and Parks Department before a zoning clearance certificate for Subarea B may be issued.

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

Legislation Number: 0190-2004

Drafting Date: 01/20/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: To authorize and direct the City Auditor to transfer \$1,574,586.00 from the Special Income Tax Fund to the Fire Safety Bond Fund ; to authorize the appropriation of said funds; to authorize and direct the Finance Director to modify and extend the current contract with and issue a purchase order to Horton Emergency Vehicles for the purchase of medium duty medics.

Bid Information: Formal bids were solicited by the Purchasing Office via Solicitation #SA000472GRW, with Horton Emergency Vehicles submitting the sole bid. Horton Emergency Vehicles has agreed to extend current pricing for this purchase.

Contract Compliance: 352018529

Emergency Designation: Emergency action is requested to appropriate funds for this purchase with expedience so that the time consuming construction of these vehicles can begin.

FISCAL IMPACT:

Budgeted Amount: Unencumbered cash will be available upon transfer from the Special Income Tax to the Fire Division's Safety Voted Bond Fund for this purchase.

Title

To authorize and direct the City Auditor to transfer \$1,574,586.00 from the Special Income Tax Fund to the Fire Safety Bond Fund ; to authorize the appropriation of said funds; to authorize and direct the Finance Director to modify and extend the current contract with and issue a purchase order to Horton Emergency Vehicles for the purchase of medium duty medics; to amend the 2003 Capital Improvement Budget; to authorize the expenditure of \$1,574,586.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$1,574,586.00)

Body

WHEREAS, a need exists to modify and extend a current contract for the purchase of medium duty medics from the Division of Fire's Safety Voted Bond Fund, Apparatus Replacement Project; and

WHEREAS, a transfer of funds from the Special Income Fund is necessary to fund this purchase; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this purchase is presently expected not to exceed \$1,574,586.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to transfer said funds from the Special Income Tax Fund into the Fire's Safety Voted Bond Fund to purchase said medium duty medics, 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 sum of \$1,574,586.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, 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 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

Section 2. That the City Auditor is hereby authorized to transfer said funds to the Fire Safety Voted Bond Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the amount of \$1,574,586.00 is hereby transferred and appropriated to the Fire Division 30-04, Safety Voted Bond Fund, Fund 701, Apparatus Replacement Project 340109, OCA Code 644559, Object Level Three Code 6645.

Section 4. That the Finance Director be and is hereby authorized and directed to issue a purchase order in the amount of \$1,574,586.00, or so much thereof as may be necessary, to Horton Emergency Vehicles for the purchase of medium duty medics for the Fire Division 30-04, Safety Voted Bond Fund, Fund 701, Medium Duty Medic Replacement Project 340109, OCA Code 644559, Object Level Three Code 6645.

Section 5. That the 2003 Capital Improvement budget, ordinance No. 1643-03, is hereby amended as follows: Fund No. 701, Project name: Medium

Duty Medic Replacement Project #340109, Current CIB:\$0, Amended CIB: \$1,574,586.00.

Section 6. That upon obtaining other funds for the Medium Duty Medic Replacement Project, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 2, above, and said funds are hereby deemed appropriated for such purpose.

Section 7. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.

Section 8. The City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

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

Legislation Number: 0259-2004

Drafting Date: 01/28/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This Ordinance authorizes the payment of a settlement in the lawsuit of Robert Woda v. City of Columbus, et al., United States District Court Case No. C2-99-479. During the evening of May 30, 1998, Officer Samuel Sias observed what he believed to be an altercation between Robert Woda and several other people. Woda had a pistol and, as Officer Sias exited his cruiser, Robert Woda began to run. Woda refused or ignored the warnings of Officer Sias to stop. In the entrance to 341 Clarendon Avenue, Officer Sias took Robert Woda to the floor and confiscated the gun and a knife which was concealed in Robert Woda's ankle area. Officer Sias, with assistance from Officer Charles Hill, attempted to control Woda. Woda alleged that the officers used excessive force, which is denied by the officers.

Fiscal Impact: Funds were not specifically budgeted for this settlement; however sufficient monies are available in the appropriate account to pay the amount this claim.

Title

To authorize and direct the City Attorney to pay the settlement amount to James McNamara, counsel for Plaintiff Robert Woda, in the case of Robert Woda v. City of Columbus, et al., United States District Court Case No. C2-99-479, to authorize the expenditure of the sum of One Thousand Seventy-Five Thousand Dollars (\$175,000.00), and to declare an emergency.

Body

WHEREAS, a trial was held in the United States District Court in April, 2002, and a decision was rendered by the Court in July, 2003, with the Court finding against the two officers in the amount of \$50,000.00, plus plaintiff was entitled to payment of attorney's fees;

WHEREAS, the finding was appealed on behalf of the defendant officers and a cross appeal was filed by the plaintiff;

WHEREAS, while the appeals were pending the parties entered settlement discussions;

WHEREAS, due to the facts and dispute of these claims and the risks and uncertainties associated with the continued litigation, the settlement is a fair and reasonable sum to resolve the Court action;

WHEREAS, by reason of the foregoing, and in order to avoid delay in payment of the settlement and the possible payment of interest, an emergency exists in the usual daily operation of the City and for further preservation of the public health, peace, property, safety and welfare, now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Attorney be and hereby is authorized and directed to settle the lawsuit of Robert Woda v. City of Columbus, et al., United States District Court, Case No. C2-99-479, by the payment of \$175,000.00 to James McNamara, counsel for Mr. Woda, as a reasonable and fair amount in the best interests of the City of Columbus.

Section 2. That for the purposes of paying this settlement, there be and hereby is authorized to be expended by the City of Columbus, Department of Public Safety, Division of Police, Division Number 30-03, OCA Code 301382, Object Level One 05, Object Level Three 5539, Fund No. 010.

Section 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer in the sum of \$175,000.00 to James McNamara upon approval by the City Attorney.

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

Legislation Number: 0272-2004

Drafting Date: 01/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

Need: There is an immediate need to authorize the expenditure of \$200,000.00 for miscellaneous renovation projects at various Division of Fire facilities from the Safety Voted Bond Fund; a transfer of funds from the Special Income Tax Fund is necessary.

Bid Information: Funds are needed for various projects under \$20,000.00 that do not require contracts. The competitive bidding process is followed and once competitive bids are received, funds are encumbered against the certificate; this has been a standard method of operation for smaller projects.

Contract Compliance: N/A

FISCAL IMPACT

Budgeted Amount: Various renovation projects are awaiting funding. Renovation projects consist of renovation of dormitory areas, kitchen facilities, driveways, sidewalks, roofs, and apparatus floors in the thirty-five building structures in the Division of Fire. Unencumbered cash will be available upon transfer from the Special Income Tax to the Fire Division's Safety Voted Bond Fund for this purchase.

Title

To authorize and direct the City Auditor to transfer \$200,000.00 from the Special Income Tax Fund to the Safety Bond Fund ; to authorize the appropriation of said funds; and to authorize and direct the Director of Public Safety to expend \$200,000.00 for miscellaneous renovations of various Division of Fire facilities from the Safety Bond Fund.(\$200,000.00)

Body

WHEREAS, the renovation of various Division of Fire facilities has been approved as part of Capital Improvement Project No. 340103 (Fire Facility Renovation); and

WHEREAS, it is now necessary to provide funds for miscellaneous renovations of various Division of Fire facilities; and

WHEREAS, funds are needed for various projects under \$20,000.00 that do not require contracts; and

WHEREAS, once competitive bids are received, funds are encumbered against the certificate; and

WHEREAS, all expenditures from this project will be in compliance with competitive bid practices as set forth in the City Code; and

WHEREAS, a transfer of funds from the Special Income Fund is necessary to fund this purchase; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this purchase is presently expected not to exceed \$200,000.00; and

WHEREAS, a situation emergency exists in the usual daily operation of the Department of Public Safety, in that it is necessary to transfer said funds from the Special Income Tax Fund into the Fire's Safety Voted Bond Fund to provide funding for various facility renovation projects, 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 sum of \$200,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, 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 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

Section 2. That the City Auditor is hereby authorized to transfer said funds to the Fire Safety voted Bond Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

Section 3. That an expenditure of \$200,000.00, or so much thereof, as may be necessary, be and it is hereby authorized and directed from Division of Fire, Division No. 30-04, Safety Voted Bond Fund 701, OCA 644559, Project 340103, OL3 Code 6620.

Section 4. That the Safety Director be and he is hereby authorized to expend, as needed, for various fire facility renovations for the Division of Fire.

Section 5. That the procurement of all materials, supplies, equipment, construction, service and professional service shall be conducted in accordance with the provisions of Section 329.06 unless otherwise provided in Sections 329.07, 329.13, 329.22 or 329.24.

Section 6. That the 2003 Capital Improvement budget, ordinance No. 1643-03, is hereby amended as follows: Fund No. 701, Project name: Fire Facilities Renovation Project #340103, Current CIB:\$0, Amended CIB: \$200,000.00.

Section 7. That upon obtaining other funds for the Fire Facility Renovation Project, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 2, above, and said funds are hereby deemed appropriated for such purpose.

Section 8. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.

Section 9. The City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

Section 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0280-2004

Drafting Date: 01/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Transportation Division is requesting to modify and increase the construction contract with Decker Construction Company for the Utility Cut & Restoration Project - 2002 in the amount of \$400,000.00. This project consists of pavement restorations and backfilling necessitated by utility contractors excavating in the public right-of-way and streets. This contract is being modified using existing prices obtained through the formal competitive bidding process. This contract allows up to three extensions with approval between the City of Columbus and Decker Construction Company.

This is the third modification to this contract. The contractor is Decker Construction Company. Their contract compliance number is 31-0983557.

The original contract amount was for \$335,000.00
The total of first modification is \$300,000.00
The total of the second modification is \$250,000.00
The total of the third modification is \$400,000.00
The contract amount including all modifications is \$1,285,000.00.

Emergency action is requested due to the extreme hazard caused to motorists and pedestrians by the improper or incomplete reconstruction of excavations in the right-of-way.

Fiscal Impact: \$200,000.00 is budgeted and available from the Transportation Division's General Permanent Improvement Fund and \$200,000.00 is budgeted and available from the Sewerage & Drainage Division's Sanitary Operating Fund.

Title

To authorize the Public Service Director to modify and increase a contract for the Transportation Division with Decker Construction Company for the Utility Cut & Restoration Project- 2002; to appropriate and authorize the expenditure of \$200,000.00 from the General Permanent Improvement Fund; and authorize the expenditure of \$200,000.00 from the Sanitary Operating Fund; and to declare an emergency. (\$400,000.00)

Body

WHEREAS: Contract Number EL002313 with Decker Construction Company was originally authorized by ordinance No. 0734-02, passed on May 6, 2002, executed on May 22, 2002, and approved by the City Attorney on May 28, 2002; and

WHEREAS, the contract between the Public Service Department and the Transportation Division with Decker Construction Company for the Utility Cut & Restoration Project -2002 authorizes up to three contract extensions upon approval of City Council and certification of funds by the City Auditor, and

WHEREAS, it is necessary to modify this contract to provide for additional work for the Utility Cut & Restoration Project - 2002; 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 increase immediately so that hazardous conditions for motorists and pedestrians can be eliminated, thereby preserving the public health, peace, safety, and welfare; now, therefore

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

SECTION 1. That the Public Service Director be and is hereby authorized to modify and increase contract EL002313 between the Transportation Division and Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio, 43204 in accordance with the terms as shown on the modification on file in the office of the City Engineer, which are hereby approved;

SECTION 2. That the sum of \$200,000.00 is hereby appropriated in the General Permanent Improvement Fund, Fund No. 748, Dept./Div. 59-09, OCA Code 537650 and Object Level One Code 06, Object Level Three Code 6631

SECTION 3. That the sum of \$200,000, or so much thereof as may be necessary, is hereby authorized to be expended from the General Permanent Improvement Fund, Fund No. 748, Dept./Div. 59-09, OCA Code 537650 and Object Level One Code 06, Object Level Three Code 6631 and \$200,000.00 from the Sanitary Operating System, Fund No. 650, Dept./Div. 60-05, Object Level Three 3375, OCA Code 605089.

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

Legislation Number: 0288-2004

Drafting Date: 01/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the appropriation and expenditure of \$1,034,990.00 from the Special Income Tax Fund for the renewal of seven separate lease agreements for the Facilities Management Division. The Public Safety Department, Police Division, wholly occupies five of these leased properties, sharing one with the Fire Division. The two remaining properties are occupied by Neighborhood Pride Centers.

The leases are as follows:

Police Division	3042 McKinley Avenue	\$198,184	Police Strategic Response Bureau and community meeting center
Police Division	560 Nationwide Blvd	\$102,800	Precincts 1 and 16
Police Division	560 Nationwide Blvd	\$ 34,200	Warehouse Storage
Police Division		\$285,000	Office Space
Police Division	1250 Fairwood Avenue	\$390,966	Police Property Room, Police and Fire Dispatch Center, and Fire sleeping quarters.
Development	1186 West Broad Street	\$ 9,987	Neighborhood Pride Center
Development	310 Innis Avenue	\$ 8,853	Neighborhood Pride Center
		\$1,029,990	

Emergency Action: Emergency action is requested to provide funding to coincide with the beginning date for the lease renewals.

Fiscal Impact: In 2004, \$1,145,000.00 is allocated in the Special Income Tax Fund No. 430 to fund lease costs. This includes a lease of \$101,417.25 that is funded by Ordinance 0107-2004. The Facilities Management Division spent \$1,219,372.73 in 2003 from the General Fund for lease expenses. This included a lease costing \$196,089.41 that will not be renewed in 2004.

Title

To appropriate \$1,034,990.00 within the Special Income Tax Fund for the Facilities Management Division; to authorize the Public Service Director to renew seven lease agreements for the Facilities Management Division with various landlords for the lease of office and warehouse space for the Departments of Public Safety and Development, to authorize the expenditure of \$1,034,990.00 from the Special Income Tax Fund, and to declare an emergency. (\$1,034,990.00)

Body

WHEREAS, the Public Service Department, Facilities Management Division, is responsible for managing various leases for General Fund agencies, and

WHEREAS, funding for these leases for the Facilities Management Division, though not appropriated, are provided for within the Special Income Tax fund for 2004, and

WHEREAS, the appropriation of funds for lease agreements from the Special Income Tax Fund is necessary, and

WHEREAS, the Departments of Public Safety and Development request the renewal of these leases, 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 renew seven lease agreements with various landlords in order to provide funding for

office and warehouse space for the Departments of Public Safety and Development to coincide with the beginning of the lease terms, 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 appropriation of \$1,034,990.00 , or so much thereof that may be necessary, is hereby authorized and approved as follows:

Division: 59-07
Fund: 430
OCA Code: 430597
Object Level 1: 03
Object Level 3: 3301
Amount: \$1,034,990.00

SECTION 2. That the monies appropriated in Section 1 shall be paid upon order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Council.

SECTION 3. That the Public Service Director be and is hereby authorized to enter into contracts for the Public Service Department, Facilities Management Division, with the following landlords for the renewal of leases at the stated properties.

Lessor	Division	Address	Purpose	Amount	Term
3042 Trust	Police	3042 McKinley	Substation	\$198,184.32	04/01/2004 - 03/31/2004
Jaeger Commerce Park Limited Partnership	Police	560 Nationwide Boulevard	Substation	\$102,800.00	05/08/2004 - 05/07/2005
Jaeger Commerce Park Limited Partnership	Police	560 Nationwide Boulevard	Property Room	\$34,200.00	04/01/2004 - 03/31/2005
All Star Limited Partnership	Police		Offices	\$285,000.00	08/01/2004 - 07/31/2005
Columbus Dept. of Sewerage and Drainage	Police and Fire	1250 Fairwood	Offices and Storage	\$390,966.00	01/01/2004 - 12/31/2004
Tom Zanetos	Development	1186 West Broad Street	Neighborhood Pride Center	\$9,987	04/01/2004 - 03/31/2005
South Side Settlement Foundation	Development	310 Innis Avenue	Neighborhood Pride Center	\$8,853	06/01/2004 - 05/31/2005

SECTION 4. That the expenditure of \$1,034,990.00 , 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: 430
OCA Code: 430597
Object Level 1: 03
Object Level 3: 3301
Amount: \$1,034,990.00

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

Legislation Number: 028X-2004

Drafting Date: 01/28/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: To declare the necessity of installing a high pressure sodium street lighting system under the assessment procedure. Property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring for the Raspberry Run Subdivision, including: Raspberry Run Drive, Raspberry Run Court, Trestle Court, Basia Drive and Poplar Bend Drive.

Emergency action is requested due to citizen's approved petition for a timely implementation of construction services.

FISCAL IMPACT: The determined amount to be paid for the City's share under the assessment procedure is \$21,000.00.

Title

To authorize the Director of the Department of Public Utilities, on behalf of the Division of Electricity, to declare the necessity of installing ornamental street lighting with underground wiring in the Raspberry Run Subdivision under the assessment procedure, and to declare an emergency.

Body

WHEREAS, property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring in the Raspberry Run Subdivision, including: Raspberry Run Drive, Raspberry Run Court, Trestle Court, Basia Drive and Poplar Bend Drive; and

WHEREAS, emergency action is necessary to avoid any further delay in the implementation of construction services in accordance with citizen's approved petition for street lighting under the assessment procedure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to declare the necessity of making said improvement in order that the same may be completed at the earliest possible time, thereby protecting the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That it is necessary to install a high pressure sodium street lighting system with ornamental poles and underground wiring in the Raspberry Run Subdivision, including: Raspberry Run Drive, Raspberry Run Court, Trestle Court, Basia Drive and Poplar Bend Drive in the City of Columbus, Ohio, in accordance with the plans, specifications and estimate of the proposed improvement prepared by the Administrator of the Division of Electricity, which are hereby approved.

SECTION 2. That the installation of said street lights shall be as shown on the plans, to wit drawing number 13E0192 of the files of the Administrator of the Division of Electricity of the Department of Public Utilities, which are by reference made a part hereof.

SECTION 3. That the whole cost of said improvement, less the City portion not to exceed 30%, shall be assessed per lot in proportion to the special benefits which may result from the improvement upon the following described residential lots and lands, which said lots and lands are hereby determined to be specially benefited equally by said improvement, and in an amount to be determined.

SECTION 4. That the assessment so to be levied shall be paid in twenty semi-annual installments, with interest on deferred payments at a rate not exceeding the prevailing interest rate; provided that the owner of any property assessed may, at his option, pay such assessment or any number of installments of the same, at any time after such assessment has been levied.

SECTION 5. That notes of the City of Columbus, Ohio, shall be issued in anticipation of the issuance of bonds to be issued in anticipation of collection of the assessments by installments, and in an amount equal thereto.

SECTION 6. That the City portion of the entire cost of improvement shall be paid from the Electric Enterprise Funds.

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

Legislation Number: 029X-2004

Drafting Date: 01/29/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: To declare the necessity of installing a high pressure sodium street lighting system under the assessment procedure. Property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring for the Heatherbrook Subdivision, including: Pinnacle Drive, Treehaven Drive, Trevor Court and Trevor Drive.

Emergency action is requested due to citizen's approved petition for a timely implementation of construction services.

FISCAL IMPACT: The determined amount to be paid for the City's share under the assessment procedure is \$26,000.00.

Title

To authorize the Director of the Department of Public Utilities, on behalf of the Division of Electricity, to declare the necessity of installing ornamental street lighting with underground wiring in the Heatherbrook Subdivision under the assessment procedure, and to declare an emergency.

Body

WHEREAS, property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring in the Heatherbrook Subdivision, including: Pinnacle Drive, Treehaven Drive, Trevor Court and Trevor Drive; and

WHEREAS, emergency action is necessary to avoid any further delay in the implementation of construction services in accordance with citizen's approved petition for street lighting under the assessment procedure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to declare the necessity of making said improvement in order that the same may be completed at the earliest possible time, thereby protecting the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That it is necessary to install a high pressure sodium street lighting system with ornamental poles and underground wiring in the Heatherbrook Subdivision, including: Pinnacle Drive, Treehaven Drive, Trevor Court and Trevor Drive in the City of Columbus, Ohio, in accordance with the plans, specifications and estimate of the proposed improvement prepared by the Administrator of the Division of Electricity, which are hereby approved.

SECTION 2. That the installation of said street lights shall be as shown on the plans, to wit drawing number 13E0193 of the files of the Administrator of the Division of Electricity of the Department of Public Utilities, which are by reference made a part hereof.

SECTION 3. That the whole cost of said improvement, less the City portion not to exceed 30%, shall be assessed per lot in proportion to the special benefits which may result from the improvement upon the following described residential lots and lands, which said lots and lands are hereby determined to be specially benefited equally by said improvement, and in an amount to be determined.

SECTION 4. That the assessment so to be levied shall be paid in twenty semi-annual installments, with interest on deferred payments at a rate not exceeding the prevailing interest rate; provided that the owner of any property assessed may, at his option, pay such assessment or any number of installments of the same, at any time after such assessment has been levied.

SECTION 5. That notes of the City of Columbus, Ohio, shall be issued in anticipation of the issuance of bonds to be issued in anticipation of collection of the assessments by installments, and in an amount equal thereto.

SECTION 6. That the City portion of the entire cost of improvement shall be paid from the Electric Enterprise Funds.

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

Legislation Number: 0304-2004

Drafting Date: 02/03/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND

Need: The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to execute 19 WPCLF loan agreements totaling approximately \$149 million, for 19 Sewerage & Drainage Division projects. These Capital Improvements Projects, as identified in Section 1., are being financed through the Ohio Water Pollution Control Loan Fund (WPCLF). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements.

2. FISCAL IMPACT

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

Title

To authorize the Director of Public Utilities to execute nineteen (19) Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of 19 Sewerage and Drainage Division projects.

Body

WHEREAS, in 2004 the City is scheduled to submit loan applications to the Ohio EPA under the Ohio Water Pollution Control Loan Fund (WPCLF), to finance nineteen (19) Division of Sewerage and Drainage projects, which assistance will be of help in reducing total project costs to the City's sewerage customers; and

WHEREAS, the City is required to submit to the Ohio EPA a certified copy of the approved City Council legislation which authorizes the Director of the Public Utilities Department to execute the WPCLF agreements; Now Therefore

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to execute nineteen (19) Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of the following Sewerage and Drainage Division projects:

1. CIP No. 650355, Phase 2, Effluent Disinfection Improvements, Chlorine Contact Tank #4
2. CIP No. 650346, Southerly Wastewater Treatment Plant, Electrical System Upgrade
3. CIP No. 650352, Phase 3, Southerly Wastewater Treatment Plant, New Headworks, Screen and Grit Facilities Building
4. CIP No. 650430.1, Big Walnut Outfall Sewer Capacity Augmentation, Part 1
5. CIP No. 650626, Rhodes Avenue Sewer Replacement (Supplemental Loan)
6. CIP No. 650600.4, Franklin Main Rehabilitation, Section 4
7. CIP No. 650600.5, Franklin Main Rehabilitation, Section 5
8. CIP No. 650631, Columbus St./Kossuth St. Sewer Replacement
9. CIP No. 650648, Atwood Terrace/Akola Relief Sewer
10. CIP No. 650649, Atwood Terrace/Weber Relief Sewer
11. CIP No. 650654, Loretta Avenue Sanitary Sewer Replacement
12. CIP No. 650655, Genessee Avenue Sanitary Relief Sewer
13. CIP No. 650667, Rustic Bridge Area Sanitary Improvements
14. CIP No. 650669, Leland/Milton Area Sanitary Improvements
15. CIP No. 650677, Royal Forest/Beechmont Area Sanitary Improvements
16. CIP No. 650678, Arden/Foster Area Sanitary Improvements
17. CIP NO. 650664, Foster/Acton Area Sanitary Improvements
18. CIP No. 650663, Webster/Milton Area Sanitary Improvements
19. CIP No. 650243/356, Jackson Pike and Southerly Wastewater Treatment Plants Sludge Holding System Improvements(Supplemental Loan)

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

Legislation Number: 0308-2004

Drafting Date: 02/03/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: This ordinance authorizes the transfer of \$175,000.00 from Object #1-10 of the Department of Finance General Fund to the Division of Police General Fund for payment of a settlement in the lawsuit of Robert Woda v. City of Columbus, et al., United States District Court Case No. C2-99-479. Robert Woda alleged that Officer Sias with assistance from Officer Charles Hill used excessive force to confiscate the gun and knife he had in his possession, which is denied by the officers.

FISCAL IMPACT:

The transfer is necessary in order to replenish the Division of Police's small claims funds. The Department of Finance's general fund budget has sufficient funds for this transaction.

Title

To authorize the transfer of \$175,000.00 from the Department of Finance General Fund to the Division of Police, for payment of settlement in the case of Robert Woda v. City of Columbus, et al., United States District Court Case No. C2-99-479, and to declare an emergency. (\$175,000.00)

Body

WHEREAS, the Division of Police need to transfer \$175,000.00 from the Department of Finance to the Division of Police General Fund; and

WHEREAS, the transfer is to pay the settlement amount to James McNamara, counsel for Plaintiff Robert Woda in the case of Robert Woda v. City of

Columbus et al., United States District Court Case No. C2-99-479; and

WHEREAS, in order to avoid the possible payment of interest, emergency designation is needed to provide a prompt transfer of the funds; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police in that it is immediately necessary to transfer the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$175,000.00 as follows:

From:

DIV	FUND	OBJ#1	OBJ#3	OCACD	AMOUNT
45-01	010	10	5501 904508		\$175,000.00

To:

DIV	FUND	OBJ#1	OBJ #3	OCACD	AMOUNT
30-03	010	05	5539 301382		\$175,000.00

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

Legislation Number: 0314-2004

Drafting Date: 02/04/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance will authorize the City Auditor to amend and extend the agreement for professional accounting and reporting services and to authorize the expenditure of \$65,000 therefor. As a result of the loss of a key employee (internally known as the Chief Accountant) this agreement will allow certain accounting and reporting services to continue uninterrupted. The cost of this agreement has been and will continue to be partially offset by a reduction in personnel costs. This amendment is with a 50% female owned partnership and will cover a period approximately through the 2004 reporting period.

Fiscal Impact

This expenditure will be made from the currently budgeted funds within the Department of City Auditor. No additional budgeted funds are being requested.

Title

To amend and extend an agreement with Weaver and Short Consulting for accounting and reporting services and to authorize the expenditure of \$65,000 from the General Fund and to declare an emergency (\$65,000)

Body

WHEREAS, the Department of City Auditor has, unfortunately, lost a key accounting and reporting supervisor; and

WHEREAS, it is necessary to continue to comply with accounting and reporting requirements of the Columbus City Charter, the Government Accounting Standards Board and various bond agreements; and

WHEREAS, funds to allow the cost of this amendment are budgeted in the 2004 fiscal year budget for the Department of City Auditor.

WHEREAS, this Council initially authorized the original contract for these services via Ordinance 1640-2003 adopted July 1, 2003.

WHEREAS, uninterrupted service and compliance can best be accomplished by engaging Weaver and Short Consulting (a 50% female-owned partnership) to assist the Department of City Auditor in accounting and reporting matters; and

WHEREAS, an emergency exists in the usual daily operation of the Office of City Auditor in that it is immediately necessary to enter into a contract with Weaver and Short Consulting to allow certain accounting and reporting services to continue uninterrupted, 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. To authorize the City Auditor to amend existing contract no. EL003600 with Weaver & Short Consulting.

Section 2. An expenditure of \$65,000 is hereby authorized for accounting and reporting related services from 2004 General Fund Department of City Auditor appropriations.

Section 3. An expenditure of \$65,000 is hereby authorized for services referenced in Section 2 of this ordinance.

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

Legislation Number: 0340-2004

Drafting Date: 02/09/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Public Utilities to enter into a service agreement with JWC Environmental for the refurbishing of JWC Environmental Sludge Grinders (Muffin Monsters) for the Southerly Wastewater Treatment Plant and the Sewer Maintenance Operations Center in accordance with the provisions of the Columbus City Code Section 329.07

This agreement is intended to provide the Division of Sewerage and Drainage with refurbishing and repair of Sludge Grinders, which are used at the treatment plants to process primary sludge. The equipment is necessary to reduce sludge and particles to a size that can be effectively processed through sewage treatment system. The sole source for repair of these units is the manufacturer, JWC Environmental.

Supplier: JWC Environmental (33-0381716)

This ordinance is being submitted as an emergency action so there is not an interruption in the maintenance of these sewage processing pieces of equipment.

Fiscal Impact: \$50,000.00 is budgeted for this agreement.

\$80,000.00 was spent in 2003

\$80,000.00 was spent in 2002

Title

To authorize and direct the Director of Public Utilities to enter into a service agreement with JWC Environmental for the refurbishing of Sludge Grinders in accordance with the provisions of sole source procurement of the Columbus City Code; Section 329.07, to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$50,000.00)

Body

WHEREAS, it is necessary to enter into a service agreement for the refurbishing of Sludge Grinders for the Southerly Wastewater Treatment Plant and the Sewer Maintenance Operations Center within the Division of Sewerage and Drainage, and

WHEREAS, JWC Environmental is the manufacturer and has agreed to repair the units for the cost of parts and freight only and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish a service agreement for the refurbishing of Sludge Grinders with JWC Environmental so there is not an interruption in the maintenance of these sewage processing pieces of equipment for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized and directed to enter into a service agreement with JWC Environmental for the refurbishing of Sludge Grinders for the Southerly Wastewater Treatment Plant and the Sewer Maintenance Operations Center within the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, as follows, to pay the cost thereof.

OCA: 605063

Object Level 1: 03

Object Level 3: 3374

Amount: \$30,000.00

OCA: 605089
Object Level 1: 03
Object Level 3: 3374
Amount: \$20,000.00

SECTION 3: That the service agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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

Legislation Number: 0342-2004

Drafting Date: 02/09/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Finance Director to issue blanket purchase orders for various plant industrial and hardware supplies, parts and accessories not available on Universal Term Contracts and not in quantities practical to competitively bid for the Division of Sewerage and Drainage, without use of formal competitive bidding. The items to be purchased are various maintenance, repair and operations parts and supplies. Blanket agreements provide the ability to quickly secure these repair and maintenance parts and supplies from reliable vendors instead of inventorying quantities at division facilities.

Given the diversity of the wastewater treatment plants equipment and the wastewater treatment process, it is not possible to fully anticipate all supplies, parts, and accessories needed to make repairs. Because of these circumstances, the City must purchase plant industrial and hardware supplies, parts and accessories not currently available on City-wide Universal Term Contracts within a short period time which precludes formal competitive bidding. However, to ensure the City receives the best possible pricing, the Division of Sewerage and Drainage solicits quotes by phone or in writing.

This request is for \$124,000.00. The amount is based on historical data for like items and the division's estimated needs for 2004. Historically the Division of Sewerage and Drainage spends approximately \$140,000.00 per year with the listed suppliers.

Emergency legislation is requested to ensure an uninterrupted supply chain of these critical maintenance and repair supplies and parts.

Fiscal Impact: \$124,000.00 is needed and budgeted for these items.

\$100,000.00 was spent in 2003.

Title

To authorize the Director of Finance to issue blanket purchase orders for plant industrial and hardware supplies, parts and accessories for the Division of Sewerage and Drainage, to authorize the expenditure of \$124,000.00 from the Sewerage System Operating Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare and emergency (\$124,000.00)

WHEREAS, the purchase of various plant industrial and hardware supplies, parts and accessories that cannot be reasonably anticipated is requested by the Division of Sewerage and Drainage, and,

WHEREAS, it is in the best interest of the City of Columbus to waive formal competitive bidding requirements for the purchase of various plant industrial and hardware supplies, parts and accessories, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish blanket purchase orders for the purchase of plant industrial and hardware supplies, parts and accessories so that there is not an interruption in the supply chain for these maintenance and repair supplies and parts for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Finance be and is hereby authorized to establish blanket purchase orders for plant industrial and hardware supplies, parts and accessories without benefit of formal competitive bidding provided the Division of Sewerage and Drainage Administrator first authorizes the purchase via the issuance of a requisition and that the blanket purchase orders are certified from the Auditor's Certificate established by this ordinance and no single purchase will exceed \$20,000.00.

Section 2. That the vendors for plant industrial and hardware supplies, parts and accessories will be certified from the Auditor's Certificate as follows

SUPPLIER NAMES
CONTRACT COMPLIANCE #
OBJECT LEVEL THREE CODE

Anchor Rubber
31-0802533
2245

Bearing Distributors Inc
34-0089320
2245

Circuit Breaker Sales
75-1970673
2245

Columbus Automatic Sprayer
31-0837211
2246

DeLille Oxygen
31-0682727
2245

E&M Equipment
31-10791016
2246

Gilson Sales
25-1150582
2246

Goss Supply
31-14378081
2246

Graphic Controls
52-2135052
2246

Harrington Plastics
95-2752402
2245

Hersch Packing & Rubber
31-0743184
2245

Kaman Industrial Technologies
06-0914701
2245

Lowe's
56-0748358
2245

Midwest Pipe
54-1211771-002
2245

Motion Industries
63-0251578
2245

MSC Industrial Supply
13-5526506
2245

Newark In One
35-1167154
2246

Ohio Transmission & Pumps
31-0896065
2245

Olson Mfg.
41-0458870
2245

Pipe Valves
31-1190471
2245

R.A. Muller
31-0654725
2245

WW Grainger
36-1150280
2245

Westwater Supply
31-4427980
2245

Worly Plumbing
31-4391479
2245

SECTION 3. That in accordance with Section 329.26 of the Columbus City Codes, the Columbus City Council finds it in the best interest of the City of Columbus to waive formal competitive bidding requirements as they pertain to the action authorized in Section 1 of this ordinance and that Section 329.06 and 329.07 of the Columbus City Codes are hereby waived

SECTION 4. That the expenditure of \$124,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605063, as follows:

Object Level 1: 02, Object Level 03: 2245 (\$99,000.00)

Object Level 03: 2246 (\$25,000.00)

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

Legislation Number: 0344-2004

Drafting Date: 02/09/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

M. H. MURPHY DEVELOPMENT COMPANY, an Ohio corporation by STEVEN J. FULKERT, Vice President, has submitted the plat titled AMBERFIELD AT BIG WALNUT PART 2 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Refugee Road and west of Noe Bixby Road.

Title

To accept the plat titled AMBERFIELD AT BIG WALNUT PART 2, from M. H. MURPHY DEVELOPMENT COMPANY, an Ohio corporation, by STEVEN J. FULKERT, Vice President.

Body

WHEREAS, the plat titled AMBERFIELD AT BIG WALNUT PART 2 (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, M. H. MURPHY DEVELOPMENT COMPANY, an Ohio corporation by STEVEN J. FULKERT, Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the Court, Drives, Streets and Lanes shown on said plat and not heretofore so dedicated; and

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

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

Section 1. That the plat titled AMBERFIELD AT BIG WALNUT PART 2 on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 0351-2004

Drafting Date: 02/10/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established Universal Term Contracts for water meters and appurtenances with the companies listed below. The Division of Water would like to establish Blanket Purchase Orders, based on these contracts, for the purchase of water meters and appurtenances during 2004. A Purchase Order of \$100,000.00 has already been encumbered for Badger Meters, Inc. These contracts will expire December 31, 2004. None of the companies listed below have MBE/FBE status.

VENDOR	UTC#	C.C. #
Badger Meters Inc.	FL001840	39-0143280
AMCO Water Metering Systems Inc.	FL001841	59-1212543
Hersey Meters/Div. of Mueller Co.	FL001842	37-1388051
Ohio Water & Waste Supply	FL001845	31-1253267

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated \$1,202,000.00 in the 2004 Budget for water meters and appurtenances.

\$ 1,229,800.00 was expended for water meters & appurtenances during 2003.

\$ 1,120,347.00 was expended for water meters & appurtenances during 2002.

Title

To authorize the Finance Director to establish Blanket Purchase Orders, for water meters and appurtenances, from established Universal Term Contracts with Badger Meters Inc., AMCO Water Metering Systems Inc., Hersey Meters/Div. of Mueller Co., and Ohio Water & Waste Supply, for the Division of Water, and to authorize the expenditure of \$990,000.00 from Water Systems Operating Fund. (\$990,000.00)

Body

WHEREAS, the Purchasing Office has established Universal Term Contracts FL001840, FL001841, FL001842, and FL001845 for water meters and appurtenances, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Finance Director to establish Blanket Purchase Orders, for water meters and appurtenances, based on the above mentioned Universal Term Contracts, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance Director be and is hereby authorized to establish Blanket Purchase Orders, for water meters and appurtenances, from established Universal Term Contracts, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$990,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602672, Object Level One 02, Object Level Three 2246, vendors and amounts listed below, to pay the cost thereof.

VENDOR	UTC#	AMOUNT
Badger Meters Inc.	FL001840	\$ 260,000.00

AMCO Water Metering Sys.	FL001841	\$ 450,000.00
Hersey Meters/Mueller Co.	FL001842	\$ 130,000.00
Ohio Water & Waste Supply	FL001845	\$ 150,000.00
		\$ 990,000.00

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

Legislation Number: 0358-2004

Drafting Date: 02/11/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Greenhill Acres Storm Sewer Improvement Project.

Fiscal Impact: Funding for this project is from the Department of Public Utilities, Division of Sewers and Drains.

Emergency Justification: Emergency action is requested to allow the immediate acquisition of all necessary parcels as not to delay the completion of this City project.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Greenhill Acres Storm Sewer Improvement Project, to authorize the expenditure of \$1,232.00 from the Storm Sewer Bond Fund and to declare an emergency. (\$1,232.00)

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Greenhill Acres Storm Sewer Improvement Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 346X-2003, on the 6th day of October, 2003, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That construction and permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the Greenhill Acres Storm Sewer Improvement Project, #610965, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

PARCEL NO. 31S

DESCRIPTION OF STORM SEWER EASEMENT FOR THE CITY OF COLUMBUS

Situated in the City of Columbus, County of Franklin, State of Ohio, and being part of Lot No. 1, Lot No. 4, Section 3, Twp 4, of Lewis Southern Heights Addition, as recorded in Instrument No. 200101230014629, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Commencing for reference at a point on the Grantor's northwest property corner, said point being at the northwest corner of said Lot 1 and in the southerly right of way line of Norfolk and Western Railroad Tract;

Thence along said Grantor's property northerly line and northerly line of Lot 1 and southerly right of way line South 84°39'30" East a distance of 10.00 feet to a point, and being the TRUE point of beginning for the Parcel herein conveyed;

Thence continuing along said right of way line South 84°39'30" East a distance of 20.00 feet to a point on the proposed easement line;

Thence along said easement line South 05°04'00" West a distance of 88.00 feet to a point on the Grantor's southerly property line and southerly line of Lot 1 and northerly right of way of Bellevue Avenue;

Thence along said right of way line North 84°39'30" West a distance of 20.00 feet to a point on the proposed easement line;

Thence along said easement line North 05°04'00" East a distance of 88.00 feet to the TRUE point of beginning and containing 0.040 acres, more or less.

The above take area is from Auditor's Parcel No. 010-114789, which contains 0.151 acres.

The above description was prepared under the direction of Michael D. Weeks, Professional Surveyor No. 7357.

The Basis of Bearing for this description is the southerly right of way line of the Norfolk and Western Railroad Tract, being South 84°39'30" East

as shown of record Instrument No. 200101230014629, Recorder's Office, Franklin County, Ohio.
Michael D. Weeks, Registered Surveyor No. 7357

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

Section 3. That the Council of the City of Columbus, Ohio, hereby declares the value of the subject real property interests to be One Thousand Two Hundred Thirty Two Dollars (\$1,232.00).

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

Section 5. That the expenditure of \$1,232.00, or so much thereof as may be necessary for the Greenhill Acres Storm Sewer Improvement Project, Project #610965, Dept./Div. 60-15, from the 685 Fund, OCA Code 685001, Object Level Three 6601, Auditor's Certificate No.020489, for the appropriation of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

Section 6. That for the reasons state in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0361-2004

Drafting Date: 02/11/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to extend a contract for the Facilities Management Division with AA Programmed Janitorial and Building Maintenance, cc# 30-0095055, exp. 11/19/2005, in the amount of \$99,000.00 for custodial services at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue. The contract renewal is the first of four possible renewal options with AA Programmed Janitorial and Building Maintenance. Bids for the original contract were received on October 15, 2002 and the contract was authorized by Ordinance Number 0025-2003 on January 13, 2003. The original contract began on March 1, 2003, and ends February 29, 2004. This renewal shall continue the contract from March 1, 2004, through February 28, 2005.

Emergency Action is requested so that custodial services may continue without interruption.

Fiscal Impact: The Facilities Management Division budgeted \$99,000.00 in 2004 for custodial services at the Fire Training Academy and Fire Administration Building. The Division spent \$99,000 in 2003. In 2002, the Facilities Management Division spent \$85,323.37 for these services.

Title

To authorize the Public Service Director to extend a contract for the Facilities Management Division with AA Programmed Janitorial and Building Maintenance for custodial services at the Fire Training Academy and Fire Administration Building; to authorize the expenditure of \$99,000.00 from the General Fund, and to declare an emergency. (\$99,000.00)

Body

WHEREAS, the Facilities Management Division originally solicited bids on October 15, 2002, for the custodial services contract for the Fire Training Academy and Fire Administration Building, and

WHEREAS, the Facilities Management Division recommended AA Programmed Janitorial and Building Maintenance as the most responsive and responsible bid, and

WHEREAS, Ordinance No. 0025-03, passed by Council on January 13, 2003, authorized the original contract for the Facilities Management Division with AA Programmed Janitorial and Building Maintenance for custodial services at the Fire Training Academy and Fire Administration Building, and;

WHEREAS, the Facilities Management Division respectfully requests to extend the contract with AA Programmed Janitorial and Building Maintenance for one year beginning March 1, 2004, 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 extend a contract with AA Programmed Janitorial and Building Maintenance for custodial services at the Fire Training Academy and Fire Administration Building, to ensure the cleanliness of the buildings without interruption, 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 extend a contract with AA Programmed Janitorial and Building Maintenance for custodial services at the Fire Training Academy and Fire Administration Building from March 1, 2004, through February 28, 2005.

SECTION 2. That the expenditure of \$99,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 010
OCA Code: 281014
Object Level 1: 03
Object Level 3: 3396
Amount: \$99,000.00

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: 0382-2004

Drafting Date: 02/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND

Need: The Division of Police needs to increase the amount of funds on contract DL006031 with Metropolitan Towing and Storage, Inc. in order to continue service to the City for the towing of vehicles from City streets as requested by the Division of Police.

Bid Information: Ordinance No. 1980-03 passed by City Council October 1, 2003 authorizes the Director of Public Safety to enter into contract with Metropolitan Towing and Storage, Inc. for an additional year. This contract needs to be modified to increase the dollar amount available to fulfill this contract for one year.

Contract Compliance No: 31-1035297

Emergency Designation: Emergency legislation is necessary in order to process payment of the February 2004 monthly invoice that will be submitted to the City in early March 2004.

2. FISCAL IMPACT:

\$469,820.00 has been requested in the Division's 2004 General Fund Budget for this expense. \$1,205,500.00 was encumbered or paid in 2003 for towing services.

Title

To authorize and direct the Director of Public Safety to modify and increase the amount of the current contract with Metropolitan Towing and Storage, Inc. for the purpose of towing vehicles from city streets as requested by the Division of Police; to authorize the expenditure of \$469,820.00 from the General Fund; and to declare an emergency. (\$469,820.00)

Body

WHEREAS, formal bids was held for the purpose of towing vehicles from the city streets as requested by the Division of Police on August 15, 2001; and

WHEREAS, the Division of Police needs to increase the amount on the current contract with Metropolitan Towing and Storage, Inc. in order to continue towing operation through August 31, 2004; and

WHEREAS, emergency legislation is requested in order to process payment of the February 2004 monthly invoice; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to modify and increase the current contract for the towing of city vehicles from the city streets thereby preserving the public peace, property, health, safety and welfare; now therefore

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

Section 1. That the Director of Public Safety be and is hereby authorized and directed to modify and increase the amount of the current contract with Metropolitan Towing and Storage, Inc. for the purpose of towing vehicles from the city streets for the Division of Police.

Section 2. That the expenditure of \$469,820.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV FUND OBJ. LEV (1) OBJ. LEV (3) OCA#
30-03 010 03 3355 300368

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: 0387-2004

Drafting Date: 02/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established Universal Term Contract FL001353 with Byers Chevrolet, for light duty trucks and vans. This contract expires August 31, 2004. The Division of Water would like to establish Blanket Purchase Orders, based on this contract, for the purchase of light duty trucks and vans, needed by various Division of Water activities. The Contract Compliance Number for Byers Chevrolet is 31-4139860. They do not have MBE/FBE status.

It is requested that this Ordinance be handled in an emergency manner, to enable processing of the necessary Purchase Orders prior to the expiration of the existing contracts.

FISCAL IMPACT: The Division of Water has budgeted \$106,000.00 for these vehicles in the 2004 Budget. Of the six vehicles requested, one was not budgeted. The non-budgeted vehicle is replacing a vehicle that was totaled in December 2003. Expenditures in Object Level One "03" will be re-prioritized in order to cover the purchase of this vehicle.

\$ 468,857.00 was expended for light duty trucks and vans during 2003.
\$ 212,513.00 was expended for light duty trucks and vans during 2002.

Title

To authorize the Finance Director to establish Blanket Purchase Orders, for light duty trucks and vans, from an established Universal Term Contract with Byers Chevrolet, for the Division of Water, to authorize the expenditure of \$116,164.00 from Water Systems Operating Fund, and to declare an emergency. (\$116,164.00)

Body

WHEREAS, the Purchasing Office has established Universal Term Contract FL001353, with Byers Chevrolet, for light duty trucks and vans, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Finance Director to establish Blanket Purchase Orders prior to the expiration of the existing contracts, for light duty trucks and vans, from the above mentioned Universal Term Contract, for various Division of Water activities, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance Director be and is hereby authorized to establish Blanket Purchase Orders, for light duty trucks and vans, from an established Universal Term Contract with Byers Chevrolet, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$116,164.00 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 06, Object Level Three 6652, OCA Codes and amounts listed below, to pay the cost thereof.

OCA CODE	AMOUNT
601880	\$ 51,918.00
602672	\$ 17,306.00
602425	\$ 22,620.00
603001	\$ 24,320.00
	\$ 116,164.00

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: 0388-2004

Drafting Date: 02/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The City of Columbus currently has an excessive amount of vacant office space in our downtown market. This high vacancy rate is having a negative impact on all business activity downtown and throughout the city. The Eye Center of Columbus, LLC, is currently exploring downtown Columbus as a potential site for their new eye surgery center. They anticipate the creation of 41 new positions downtown. This job creation is estimated to generate \$1,896,000 of payroll and \$37,920 annually in City income tax revenue. Based on this estimate, they would qualify for the Columbus Downtown Office Incentive of an amount equal to 50% of the payroll taxes paid or \$18,960 each year for five years. The Downtown Development Office recommends granting the Columbus Downtown Office Incentive Program to the Eye Center of Columbus, LLC.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with the Eye Center of Columbus, LLC as provided in Columbus City Council Resolution 144X-02 adopted July 22, 2002.

Body

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

WHEREAS, Resolution 144X-02, adopted July 22, 2002, authorized the Department of Development to establish the Columbus Downtown Office Incentive program; and

WHEREAS, The Department of Development has received a completed application for the Columbus Downtown Office Incentive program from the Eye Center of Columbus, LLC; and

WHEREAS, The Eye Center of Columbus, LLC estimates they will create 41 new jobs at 262 Neil Avenue, with a projected payroll of \$1,896,000 generating estimated City of Columbus income tax revenue of \$37,920 annually; NOW, THEREFORE,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a Columbus Downtown Office Incentive Program agreement with The Eye Center of Columbus, LLC pursuant to Columbus City Council Resolution 144X-02, for an annual cash payment equal to 50% of the total income tax withholding for the new positions located in downtown Columbus for a term of five (5) years based on the estimated addition of 41 new jobs at 262 Neil Avenue.

Section 2. This employment at Eye Center of Columbus, LLC is the result of creating 41 new jobs to the Downtown as defined in Columbus City Code Title 33 Section 3359.03 downtown district boundary.

Section 3. As provided in the program guidelines the proposed ten (10) year lease at 262 Neil Avenue qualifies the Eye Center of Columbus, LLC for a five (5) year incentive term. The term beginning in calendar year 2005, with the incentive payment made in the first quarter of the following year based on actual City of Columbus income tax withholding paid by employees for the preceding year.

Section 4. Each year of the term of the agreement with the Eye Center of Columbus, LLC that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

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

Legislation Number: 0389-2004

Drafting Date: 02/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The City of Columbus currently has an excessive amount of vacant office space in our downtown market. This high vacancy rate is having a negative impact on all business activity downtown and throughout the city. ComDoc Inc. is currently exploring downtown Columbus as a potential site for expansion. They anticipate relocating 15 positions downtown. This job creation is estimated to generate \$600,000 of payroll and \$12,000 annually in City income tax revenue. Based on this estimate, they would qualify for the Columbus Downtown Office Incentive of an amount equal to 50% of the payroll taxes paid or an estimated \$6,000 each year for two years. The Downtown Development Office recommends granting the Columbus Downtown Office Incentive Program to ComDoc Inc.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with ComDoc Inc. as provided in Columbus City Council Resolution 144X-02 adopted July 22, 2002.

Body

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

WHEREAS, Resolution 144X-02, adopted July 22, 2002, authorizes the Department of Development to establish the Columbus Downtown Office Incentive Program; and

WHEREAS, The Department of Development has received a completed application for the Columbus Downtown Office Incentive Program from ComDoc Inc.; and

WHEREAS, ComDoc Inc. estimates that it will create 15 new jobs at 330 W. Spring Street, with a projected payroll of \$600,000 generating estimated City of Columbus income tax revenue of \$12,000 annually; NOW, THEREFORE,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a Columbus Downtown Office Incentive Program agreement with ComDoc Inc. pursuant to Columbus City Council Resolution 144X-02, for an annual cash payment equal to 50% of the total income tax withholding for the new positions located in downtown Columbus for a term of two (2) years based on the estimated addition of 15 jobs at 330 W. Spring Street.

Section 2. This employment at ComDoc Inc. is the result of relocating 15 new jobs to the Downtown as defined in Columbus City Code Title 33 Section 3359.03 downtown district boundary.

Section 3. As provided in the program guidelines the proposed 4-year lease at 330 W. Spring Street qualifies ComDoc Inc. for a two (2) year incentive term. The term beginning in calendar year 2005, with the incentive payment made in the first quarter of the following year based on actual City of Columbus income tax withholding paid by employees for the preceding year.

Section 4. Each year of the term of the agreement with ComDoc Inc. that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

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

Legislation Number: 0398-2004

Drafting Date: 02/18/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The purpose of this legislation is to authorize the transfer of \$390,900.00 within the Voted 1995 and 1999 Street and Highway Bond Fund 704, and to authorize the Director of Recreation and Parks to enter into a contract with Complete General Construction Company for the North Bank Park - Issue J Project.

Bids were received by the Recreation and Parks Department on February 5, 2004 for the North Bank Park - Issue J Project as follows:

	Status	Amount
Complete General Construction Co.	Majority	\$1,037,376.25
Igel Constructio Co.	Majority	\$1,235,478.35
Columbus Asphalt	Majority	\$1,201,430.20
Shelly and Sands	Majority	\$1,419,057.75

Project includes improvements to streets, intersections and curbs.

The Contract Compliance Number for Complete General Construction Company is #31-4366382.

A contingency amount of \$109,623.75 is being included in this project.

The approximate cost of Recreation and Parks staff time on this project is \$5,000.00 (03-028).

This ordinance is submitted as an emergency to allow project to be kept on schedule with existing and future construction projects in this riverfront area.

Fiscal Impact:

\$1,152,000.00 is required and budgeted within the Voted 1995 and 1999 Street and Highway Bond Fund.

Title

To authorize the transfer of \$390,900.00 within the Voted 1995 and 1999 Street and Highway Bond Fund, to authorize and direct the Director of Recreation and Parks to enter into contract with Complete General Construction Company, to authorize the expenditure of \$1,152,000.00 from the Voted 1995 and 1999 Street and Highway Bond Fund, and to declare an emergency. (\$1,152,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on February 5, 2004, and the contract for the North Bank Park - Issue J Project will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract to keep project on schedule with existing and future construction projects in this riverfront area; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Complete General Construction company for the North Bank Park - Issue J Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the transfer of \$390,900.00 within the Voted 1995 and 1999 Street and Highway Bond Fund 704 be and is hereby authorized to provide funds in the proper project account for the North Bank Park - Issue J Project for the Recreation and Parks Department, as follows:

FROM:

Fund Type	Project Dept.	Project No.	Project Name	Object Level 3	OCA Code	Amount
Cap. Proj.	59-09	590108	Land Assemblage	6621	644385	\$390,900.00

TO:

Fund Type	Project Dept.	Project No.	Project Name	Object Level 3	OCA Code	Amount
Cap. Proj.	59-09	590107	Downtown Revitalization	6621	644385	\$390,900.00

SECTION 3. That the expenditure of \$1,152,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Street and Highway Bond Fund, to pay the cost thereof, as follows:

Fund Type	Dept. No.	Project Fund No.	Project No.	Object Level 3	OCA Code	Amount
Cap. Proj.	59-09	704	590107	6621	644385	\$1,147,000.00

Cap. Proj. 59-09 704 590107 6680 644385 5,000.00

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$109,623.75 has been included in Fund 704 in Section 3, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

Legislation Number: 0413-2004

Drafting Date: 02/19/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance provides for the appropriation of special purpose funds to carry on various services in 2004 related to the Columbus Park of Roses that are supported by donations and fees.

This ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's accounting system as soon as possible.

Up-to-date financial posting promotes accurate accounting and financial management. Emergency legislation is also required to have funding available for maintenance of roses to begin in March 2004.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Special Purpose Fund's unappropriated balance by \$30,000.00.

The expenditure of \$30,000.00 is budgeted in the Recreation and Parks Special Purpose Fund.

Title

To authorize an appropriation of \$30,000.00 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue various services during 2004 related to the Columbus Park of Roses, and to declare an emergency. (\$30,000.00)

Body

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 to have funding available for maintenance of roses to begin March 2004; 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 Special Purpose Fund No. 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$30,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Project Title	OCA Subfund	Object Code	Level 3	Amount
Various Park Improvements Donations	025	511220	1112	\$21,585.00
Various Park Improvements Donations	025	511220	1120	\$ 1,415.00
Various Park Improvements Donations	025	511220	1160	\$ 3,196.00
Various Park Improvements Donations	025	511220	1171	\$ 342.00
Various Park Improvements Donatons	025	511220	1173	\$ 1,462.00
Total				\$30,000.00

Section 2. That the monies in the foregoing Section 1 shall be paid upon 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: 0418-2004

Drafting Date: 02/23/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Land Management Fund was created in September, 1998 to provide funds for various expenses associated with quiet title actions on properties in the land bank that were acquired through the Auditor's Forfeiture Sale and for various expenses associated with the delinquent properties pursued through environmental court (i.e. publication costs, filing fees, court costs, attorney and title fees, utility and property taxes.)

Fiscal Impact: This legislation appropriates \$57,000 from the unappropriated balance of the Land Management Fund for the administration of the Land Management program. The cash balance of this fund is approximately \$225,000.

This ordinance is submitted as an emergency to allow payment of existing and on-going operating expenses.

Title

To authorize the appropriation of \$57,000 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Management projects; and to declare an emergency. (\$57,000)

Body

WHEREAS, the Land Management Fund was created in September, 1998 to provide funds for various expenses associated with quiet title actions on properties in the land bank that were acquired through the Auditor's Forfeiture Sale and for various expenses associated with the delinquent properties pursued through environmental court; and

WHEREAS, this legislation appropriates \$57,000 from the unappropriated balance of the Land Management Fund for the administration of the Land Management program; and

WHEREAS, this ordinance is submitted as an emergency so as to allow payment of existing and on-going operating expenses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate said funds, all for the immediate preservation of the public health, peace, safety and welfare; NOW, THEREFORE,

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

Section 1. That from the unallocated monies in the Land Management Fund, Fund No. 206, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$57,000 be and hereby is appropriated to the Department of Development, Division 44-01, OCA Code 441206, as follows:

OJL One	OJL Three	Purpose	Amount
02	2193	M & S -Computers	\$10,000
03	3303	Lease of Copy Machines	4,000
03	3310	Gas	2,000
03	3311	Electricity	1,000
03	3312	Water & Sewer	4,000
03	3327	Parking Charges	2,500
03	3330	Travel/Transportation	1,000
03	3331	Training	1,000
03	3333	Memberships	2,500
03	3336	Services-Professional	15,000
03	3340	Taxes	2,000
03	3352	Printing	2,500
03	3353	Advertising	2,500
03	3372	Maint Service - Machinery	2,000
03	3426	Services - Real Estate Title	5,000
Total:			\$ 57,000

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Development Director 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: 0426-2004

Drafting Date: 02/24/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The need exists to enter into a contract with the Columbus Urban Growth Corporation for the purpose of increasing commercial and industrial development activities, primarily within the core central city.

FISCAL IMPACT:

\$397,215.00 is included in the Department's 2004 budget for the contract with the Columbus Urban Growth Corporation and its affiliated CDC. \$172,215 is budgeted within the General Fund and \$225,000 is budgeted within the CDBG Fund.

Emergency action is requested so that the contracts with the Columbus Urban Growth Corporation can be executed immediately. This will allow implementation of the organization's economic development projects to continue uninterrupted and for essential staff to be retained.

Title

To authorize the Director of the Department of Development to enter into contracts with the Columbus Urban Growth Corporation; to authorize the expenditure of \$172,215 from the General Fund; to authorize the expenditure of \$225,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$397,215.00).

Body

WHEREAS, the development of the central city is an objective of the Department of Development and in the best interest of the City as a whole; and

WHEREAS, the Columbus Urban Growth Corporation was organized to increase the commercial and industrial development activities and investment in the core city and augments this effort with greater community involvement, a community-based board of trustees, and a mission to ensure comprehensive community building; and

WHEREAS, the City desires to engage the services of the Columbus Urban Growth Corporation; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the contracts with the Columbus Urban Growth Corporation to ensure the uninterrupted implementation of the organization's economic development projects and the retention of essential staff all for the preservation of the public health, peace, property, safety and welfare; and NOW THEREFORE,

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

Section 1. That the Director of Development is hereby authorized to enter into contracts, to be effective March 1, 2004, with the Columbus Urban Growth Corporation for the purpose of increasing commercial and industrial development activities, primarily within the core city.

Section 2. That the expenditure of \$172,215.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division No. 44-02, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440314.

Section 3. That the expenditure of \$225,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division No. 44-02, Fund 248, Object Level One 03, Object Level Three 3337, OCA Code 494023.

Section 4. That these contracts are awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

Section 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency

measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0428-2004

Drafting Date: 02/24/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Hotel/Motel Excise Tax proceeds are disbursed in accordance with Section 371.02(c) of Columbus City Codes, which says, in part: The maximum amount of tax to be allocated for the purpose of expanding cultural services for the enrichment of the community shall not exceed a rate of 1.5% in relation to the 5.1% combined rate. The City traditionally contracts with The Greater Columbus Arts Council (GCAC) to administer a variety of art and cultural programs and grants, and allocates to the agency the bulk of said revenue. The 2004 allocation provided with this ordinance is \$3,263,729, the same as the organization received in 2003. That amount should approximate 97% of funds allocated from hotel/motel tax receipts for cultural services for community enrichment. An amount equivalent to 3% or \$104,400, has been reserved by the City for cultural arts programs and services.

Award of this contract meets the procurement provisions of Chapter 329.07(e) and 3901.01 of the Columbus City Code, 1959.

Emergency action is requested to expedite the distribution of grants and support by GCAC into the community.

FISCAL IMPACT: The contract authorized by this legislation is included in the 2004 city budget. Allocated dollars represent approximately 97% of hotel/motel tax funds set aside for cultural services for the enrichment of the community. Art Curatti (#6212)

Title

To authorize the City Clerk to contract with The Greater Columbus Arts Council, Inc. for the promotion of cultural services for the enrichment of the Columbus community; to authorize the expenditure of \$3,263,729 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$3,263,729)

Body

WHEREAS, Section 371.02(c) of the Columbus City Codes, specifies that as much as 1.5 percent of the combined rates of 5.1 percent of the revenues of the Hotel-Motel Excise Tax are to be used for expanding cultural services for the enrichment of the community; and

WHEREAS, City Council believes that this mission is best achieved by using said funds to support a broad array of programs, including but not limited to: fine arts exhibits, concerts, festivals, city park activities, avocational opportunities, and other programs for the visual and performing arts, including those provided by both professional and amateur artists, and public art, and

WHEREAS, The Greater Columbus Arts Council, Inc. (GCAC) has for many years served as the City's primary non-profit agency to manage cultural arts promotion and support pursuant to this mission for the citizens of Columbus, and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to provide funds in order to insure continuation of cultural services within our community as provided by The Greater Columbus Arts Council, Inc., for the immediate preservation of public peace, property, health, safety and welfare; now, therefore,

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

SECTION 1. That the City Clerk is hereby authorized to contract with The Greater Columbus Arts Council, Inc., for the purchase of cultural services for the enrichment and benefit of the citizens of Columbus.

SECTION 2. Said contract shall provide for payment by the City for such services the maximum of \$3,263,729, approximately 97% of the 1.5 percent of the combined rates of 5.1 percent of the revenues of the Hotel-Motel Excise Tax, whichever is less, in accordance with Chapter 371.02(c) of Columbus City Codes, 1959 from City Council, Department No. 20-01, the Hotel/Motel Excise Tax Fund, Fund 231, Sub-Fund 004, Object Level One 03, Object Level Three 3337, OCA Code 200214.

SECTION 3. Award of this contract meets the procurement provisions of Chapter 329.07(e) and 3901.01 of the Columbus City Code, 1959.

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

Legislation Number: 0433-2004

Drafting Date: 02/24/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Hotel/Motel Excise Tax proceeds are disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959 which says, in part: "Of the combined rates of 5.1% the amount of tax allocated for the purpose of promoting the City of Columbus from funds generated by the Hotel/Motel Excise Taxes shall be up to 1.84%. However, the city traditionally allocates 1.5% for this purpose, providing additional support through the general fund. In 2004, in addition to the projected \$3,480,000 in hotel/motel revenues, Experience Columbus (FKA The Greater Columbus Convention and Visitor's Bureau) is scheduled to receive \$420,570 in general fund support.

The award of this contract meets the procurement provisions of Chapter 329.29 and 3901.01 of the Columbus City Code, 1959.

Emergency action is requested since the start of this contract was January 1, 2004 but its authorization could not proceed until the adoption of the 2004 budget.

FISCAL IMPACT: Funding for this contract is included in the 2004 budget. Previous approximate amounts have been: \$3,364,668 in 2003; \$4,165,749 in 2002; \$4,036,000 in 2001; \$4,122,000 in 2000; and \$3,937,000 in 1999, all reflecting combined hotel/motel and general fund allocations.

Title

To authorize the City Clerk to contract with Experience Columbus for promoting and publicizing the City of Columbus, Ohio; to authorize the expenditure of 1.5% (presently estimated at \$3,480,000) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to authorize the expenditure of \$420,570 from the General Fund; and to declare an emergency. (\$3,900,570)

Body

WHEREAS, Section 371.02(c) of the Columbus City Codes, 1959, specifies that up to 1.84 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used for the promotion of the City of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

WHEREAS, City Council desires to contract with Experience Columbus for \$3,480,000 or 1.5 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax in accordance with Chapter 371.02 (c) of Columbus City Codes, 1959; and

WHEREAS, an additional \$420,570 in general fund support will be provided to Experience Columbus in order to enhance their marketing efforts of the City; and

WHEREAS, the City and its citizens benefit economically, culturally, and otherwise from such promotion, and it is in the best interests of the City and its citizens to encourage and support the services of Experience Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the government of the City of Columbus in that it is immediately necessary to insure the ongoing operation of Experience Columbus for the immediate preservation of public peace, property, health, safety and welfare; now therefore:

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

SECTION 1. That the City Clerk is hereby authorized to contract with Experience Columbus for the promotion and publicizing of the City of Columbus, so as to bring the patronage and business of cultural, educational, religious, professional and sports organizations to the City for the benefit of the citizens of Columbus and the business community.

SECTION 2. For the purpose of paying additional costs thereof, the sum of 1.5% of the combined rates of 5.1% of the Hotel/Motel Excise Tax in excess of the currently appropriated \$3,480,000 (Ordinance No.0433-2004) is hereby deemed appropriated and authorized to be expended from City Council, Department No. 20-01, the Hotel/Motel Excise Tax Fund 231, Object Level One 03, Object Level Three 3337, OCA Code 200204.

SECTION 3. Said contract shall provide for payment by the City for such services the equivalent of 1.5 percent of the combined rates of 5.1 percent of the revenues of the Hotel-Motel Excise Tax in accordance with Chapter 371.02(c) of Columbus City Codes, 1959, and \$3,380,000 is hereby authorized to be expended from City Council, Department No. 20-01, the Hotel/Motel Excise Tax Fund 231, Object Level One 03, Object Level Three 3337, OCA Code 200204.

SECTION 4. That the additional sum of \$420,570 be and hereby is authorized to be expended from City Council, Department No. 20-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 200105.

SECTION 5. Award of this contract meets the procurement provisions of Chapter 329.29 and 3901.01 of the Columbus City Code, 1959.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0449-2004

Drafting Date: 02/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the Public Service Director to enter into a guaranteed maximum reimbursement contract with Jeffrey Place Development LLC for the construction of roadways within the Jeffrey Place development site. Jeffrey Place Development LLC has finalized plans for this traditional neighborhood development to include over 850 residential units, a neighborhood school and hotel, retail space and over 300,000 square feet of office space. Ordinance No. 1419-2001, passed by City Council on July 30, 2001, authorized the expenditure of a \$500,000.00 Roadwork Development Grant from the Ohio Department of Development for infrastructure improvements on the site. Ordinance No. 1608-2002, passed by City Council on October 28, 2002, created a tax increment financing (TIF) district as a resource to help pay for over \$15 million in required infrastructure to develop this project. Ordinance No. 1915-2002, passed by City Council on December 9, 2002, authorized an agreement with Jeffrey Place Development LLC for administration of a \$3 million Clean Ohio program grant for brown field remediation on the site. Roadwork construction is set to begin at this site in February 2004.

Funding for this expenditure is available within two different Funds. The 1995, 1999 Voted Streets and Highways Fund supplies \$280,000.00 from the Jeffrey Housing - Streets project. The Development Fund supplies \$20,000.00 from three projects (Brewery District, Second Avenue School and Short North NCR). This ordinance transfers the monies within the Development Fund from these three projects to the Miscellaneous Economic Development project and authorizes the total expenditure from the 1995, 1999 Voted Streets and Highways Fund and the Development Fund.

Emergency action is requested in order to expedite roadway construction, a prerequisite to the construction of housing and commercial structures, prior to the December 2004 expiration of the Roadwork Development Grant.

Title

To authorize the transfer of \$20,000.00 between projects within the Development Fund; to authorize the Public Service Director to enter into a guaranteed maximum reimbursement contract for \$300,000.00 with Jeffrey Place Development LLC for purposes of road work construction at Jeffrey Place in accordance with Section 186 of the City Charter; to authorize the City Auditor to directly pay the contractor(s) of Jeffrey Place Development LLC; to authorize the expenditure of \$280,000.00 from the 1995, 1999 Voted Streets and Highways Fund and \$20,000.00 from the Development Fund; to waive the formal competitive bidding provisions of the City Code, and to declare an emergency. (\$300,000.00)

Body

WHEREAS, Jeffrey Place Development LLC has finalized plans for Jeffrey Place, a traditional neighborhood development to include over 850 residential units, a neighborhood school and hotel, retail space and over 300,000 square feet of office space; and

WHEREAS, the City has accepted a \$500,000.00 Roadwork Development Grant from the Ohio Department of Development for infrastructure improvements on the site; and

WHEREAS, the Italian Village TIF District was established as a resource to help pay for over \$15 million in required infrastructure to develop this project; and

WHEREAS, Jeffrey Place Development LLC is administering a \$3 million Clean Ohio program grant for brownfield remediation on the site; and

WHEREAS, Jeffrey Place Development LLC has full development rights of the Jeffrey Place development site; and

WHEREAS, the construction of roadways must commence prior to the start of housing and commercial structures; and

WHEREAS, it is necessary for the Public Service Director to enter into a guaranteed maximum reimbursement contract with Jeffrey Place Development LLC for \$300,000.00 to start the construction of roadways; and

WHEREAS, it is necessary to authorize the City Auditor to pay directly the contractor(s) of Jeffrey Place Development LLC for work completed under the guaranteed maximum reimbursement contract; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department in that it is immediately necessary to authorize its Director to enter into a construction contract to construct the interior roadways of Jeffrey Place prior to the December 2004 expiration of the Roadwork Development Grant, 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 transfer of monies between projects within Fund 742, the Development Fund, be and hereby is authorized as follows:

TRANSFER FROM

Project #/ Project/ OCA Code/ Amount
440011/ Brewery District/ 643106/ \$10,333.83
440066/ Second Avenue School/ 643106/ \$9,119.89
440017/ Short North NCR/ 643106/ \$546.28

Total Transfer From: \$20,000.00

TRANSFER TO

Project #/ Project/ OCA Code/ Amount
440104/ Miscellaneous Economic Development/ 643106/ \$20,000.00

Total Transfer To: \$20,000.00

SECTION 2. That the Public Service Director, in accordance with Section 186 of the Columbus City Charter, be authorized to enter into a guaranteed maximum reimbursement contract for Three Hundred Thousand Dollars (\$300,000.00) with Jeffrey Place Development LLC to construct interior roadways for Jeffrey Place development project, said contract to provide that invoices for work completed may be paid directly by the City Auditor to Corna/Kokosing Construction Company, the subcontractor performing the work, or as may be otherwise directed in writing by joint instruction from Jeffrey Place LLC, Waterford Limited Partnership, Green Arbors Housing Limited, Corna/Kokosing Construction Company and Abbott Laboratories.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$300,000.00, 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 590408 and Project 590408 (\$280,000.00) and from Fund 742, the Development Fund, Department No. 44-01, Development Department, Object Level One Code 06, Object Level Three Code 6631, OCA Code 643106 and Project 440104 (\$20,000.00) .

SECTION 4. That the formal competitive bidding provisions of Chapter 329 of the City Code be and hereby are waived.

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

Legislation Number: 0450-2004

Drafting Date: 02/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the Public Service Director to enter into a guaranteed maximum reimbursement contract with Jeffrey Place Development LLC for the construction of roadways within the Jeffrey Place development site. Jeffrey Place Development LLC has finalized plans for this traditional neighborhood development to include over 850 residential units, a neighborhood school and hotel, retail space and over 300,000 square feet of office space. Ordinance 1419-2001, passed by City Council on July 30, 2001, authorized the expenditure of a \$500,000.00 Roadwork Development Grant from the Ohio Department of Development for infrastructure improvements on the site. Ordinance 1608-2002, passed by City Council on October 28, 2002, created a tax increment financing (TIF) district as a resource to help pay for over \$15 million in required infrastructure to develop this project. Ordinance No. 1915-2002, passed by City Council on December 9, 2002, authorized an agreement with Jeffrey Place Development LLC for administration of a \$3 million Clean Ohio program grant for brown field remediation on the site.

Roadwork construction is set to begin at this site in February 2004.

This reimbursement is funded by a \$500,000.00 Ohio Department of Development Roadwork Development Grant. Companion legislation (Ordinance 0377-2004) authorizes a \$500,000.00 appropriation for this purpose within the Public Service Department.

Emergency action is requested in order to undertake the construction of roadways prior to the start of housing and commercial structures and to utilize the Roadwork Development Grant prior to its expiration in December 2004.

Title

To authorize the Public Service Director to enter into a guaranteed maximum reimbursement contract for \$500,000.00 with Jeffrey Place Development LLC for purposes of road work construction at Jeffrey Place in accordance with Section 186 of the City Charter; to authorize the City Auditor to directly pay the contractor(s) of Jeffrey Place Development LLC; to authorize the expenditure of \$500,000.00 from the General Government Grant Fund; to waive the formal competitive bidding provisions of the City Code, and to declare an emergency. (\$500,000.00)

Body

WHEREAS, Jeffrey Place Development LLC has finalized plans for Jeffrey Place, a traditional neighborhood development to include over 850 residential units, a neighborhood school and hotel, retail space and over 300,000 square feet of office space; and

WHEREAS, the City has accepted a \$500,000.00 Roadwork Development Grant from the Ohio Department of Development for infrastructure improvements on the site; and

WHEREAS, the Italian Village TIF District was established as a resource to help pay for over \$15 million in required infrastructure to develop this project; and

WHEREAS, Jeffrey Place Development LLC is administering a \$3 million Clean Ohio program grant for brown field remediation on the site; and

WHEREAS, Jeffrey Place Development LLC has full development rights of the Jeffrey Place development site; and

WHEREAS, the construction of roadways must commence prior to the start of housing and commercial structures; and

WHEREAS, companion legislation (Ordinance 0377-2004) appropriates the Roadwork Development Grant funds within the Public Service Department to administer and facilitate construction; and

WHEREAS, it is necessary for the Public Service Director to enter into a guaranteed maximum reimbursement contract with Jeffrey Place Development LLC for \$500,000.00 to start the construction of roadways; and

WHEREAS, it is necessary to authorize the City Auditor to directly pay the contractor(s) of Jeffrey Place Development LLC for work completed under the guaranteed maximum reimbursement contract; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department in that it is immediately necessary to authorize its Director to enter into a construction contract to construct the interior roadways of Jeffrey Place prior to the expiration of the Roadwork Development Grant, 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, in accordance with Section 186 of the City Charter, be and hereby is authorized to enter into a guaranteed maximum reimbursement contract for Five Hundred Thousand Dollars (\$500,000.00) with Jeffrey Place Development LLC to construct interior roadways for Jeffrey Place development project, said contract to provide that invoices for work completed may be paid directly by the City to Corna/Kokosing Construction Company, the subcontractor performing the work, or as may be otherwise directed in writing by joint instruction from Jeffrey Place LLC, Waterford Limited Partnership, Green Arbors Housing Limited, Corna/Kokosing Construction Company and Abbott Laboratories.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$500,000.00, or so much thereof as may be necessary, be and hereby is authorized to be expended from the General Government Grant Fund, Fund 220, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 591007 and Grant 441007.

SECTION 3. That the formal competitive bidding provisions of Chapter 329 of the City Code be and hereby are waived.

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

Legislation Number: 050X-2004

Drafting Date: 02/25/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND:

This resolution is presented as a result of Columbus City Council Ordinance No. 1607-02, passed October 21, 2002, regarding the creation of the Jeffrey Place New Community Authority (the "Authority") and acknowledges that Authority as a body politic and corporate within the new community district (the "District") along with its associated Board of Trustees.

Jeffrey Place will provide traditional Neighborhood development to include over 850 residential units, a neighborhood school and hotel, retail space and over 300,000 square feet of office space. Total investment is estimated at over \$200 million. The site encompasses 43 acres in Italian Village just north of downtown.

Jeffrey Place Development LLC; the developer, wishes to create the authority to set forth and administer real estate covenants, restrictions, community development charges and other plans regarding development, fees and obligations. A public hearing is required by law to establish a community authority.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To resolve to declare the Jeffrey Place New Community Authority organized as a body politic and corporate, within the new community district, along with its associated Board of Trustees and to post notice of the Jeffrey Place New Community Authority's creation in the City Bulletin and notify the Board of County Commissioners of Franklin County; and to declare an emergency.

Body

WHEREAS, pursuant to Chapter 349 of the Revised Code, a petition (the "Petition") for the establishment of the Jeffrey Place New Community Authority (the "Authority") for a proposed new community district (the "District") was filed with the City of Columbus and accepted by Ordinance No. 1607-02 passed by this Council on October 21, 2002; and

WHEREAS, pursuant to Section 349.03 of the Revised Code, the Columbus City Council held a public hearing on November 25, 2002 after public notice was duly published in accordance with Section 349-03; and

WHEREAS, this Council finds that the Authority will be conducive to the public health, safety, convenience and welfare and is intended to result in the development of a new community; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary to proceed as quickly as possible to facilitate the formation of the Authority to finance and commence construction of improvements within the boundaries of the Authority as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore,

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

Section 1. That this Council finds and determines that the District will be conducive to the public health, safety, convenience and welfare, and is intended to result in the development of a new community as defined in Section 349.01 (A) of the Revised Code.

Section 2. That this Council hereby declares that the Authority is hereby organized as a body politic and corporate, shall be known as "Jeffrey Place New Community Authority", and the boundary of the District is as described on Exhibit A attached hereto.

Section 3. That the Board of Trustees of the Authority shall be composed of seven (7) members selected as provided in Section 349-04 of the Revised Code, and pursuant to that Section 349.04 of the Revised Code, each member of the Board of Trustees of the Authority shall post a bond in the amount of \$10,000 for the faithful performance of their duties. The bond shall be with a company authorized to conduct business within the State of Ohio as a surety.

Section 4. That this Council shall enter the creation of the Jeffrey Place New Community Authority of record in the City Bulletin, and the City Clerk shall send a copy of this Resolution to the Board of County Commissioners of Franklin County.

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

Legislation Number: 058X-2004

Drafting Date: 03/02/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To acknowledge and celebrate the 125th anniversary of Columbus College of Art & Design

Body

Whereas, Columbus College of Art & Design is the preeminent institution of art and design in the Midwest, and is one of the oldest and distinguished continuously operating colleges of art and design in the nation; and

Whereas, in 2004 Columbus College of Art & Design is celebrating its 125th year of educating professional designers and artists to be the creative leaders of tomorrow; and

Whereas, the innovation that is imperative for businesses to succeed in today's economic environment is driven by creative leaders; and

Whereas, Columbus College of Art & Design contributes to the cultural and economic success of the city through its boost to the arts, commitment to education and revitalization efforts in our downtown community; and

Whereas, this core understanding resonates throughout Columbus as the city grows culturally and economically; and

Whereas, this anniversary creates the opportunity for Columbus College of Art & Design to look toward the future and further its role as a cultural and economic force in the community; now therefore

BE IT RESOVLED BY THE COUNCIL OF THE CITY OF COLUMBUS

That the 125th anniversary celebration be recognized as an historic event not only for Columbus College of Art & Design, but as a celebration of arts, education and economic development in the city of Columbus.

Legislation Number: 2684-2003

Drafting Date: 12/01/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To waive the provisions of formal competitive bidding and to modify the existing citywide contracts for the option to purchase office chairs for various City agencies, with Water being the largest user agency. Expansion of this universal term contract will save the City money by including additional chairs at the same deep discount offered chairs in the original contract. Since the City will not be buying large volumes of chairs, this expansion allows economies of scale that would not otherwise be available. In order to take advantage of the expansion pricing, it was necessary to negotiate and add an award for additional models of chairs already awarded under these contracts.

Designated under the original contracts: Items A are the basic chairs without arms that were felt applicable for City use. Items B, C, and D were arm options, and hard wood floor casters for these same chairs. Items E expanded the offering of the chairs in A to chairs in the same Series that were noted in Items A, e.g., if Item A was a high back chair, Item E might offer a low back version of the same chair. Some suppliers did not complete the Item E options on their original bid, but they were willing to extend the same discount to other chairs in the same Series. It is in the City's best interest to expand the use of these contracts, so the City can take advantage of these deep discounts for a wider variety of chairs.

In addition, a problem developed such that Office Depot could not honor their bid on their original contract for Item 10, since the Manufacturer, Sit-On-It, would not allow them to sell their product in our district. Therefore, this ordinance is to modify the Office Depot contract by canceling Item No. 10, and to modify the contract with Continental Office Environments, to add Items 10A, B, C, D, and E.

The Purchasing Office opened formal bids on June 5, 2003. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000448HJB). Contract No. FL001855, Boise Workspace, CC#82-0477390; FL001869, Continental Office Environments, CC#31-4413238; FL001870, Thomas W. Ruff & Company, CC#31-4413101; and FL001893, Office Depot, CC#59-2663954 were established in accordance with bids received.

1. Amount of additional funds: No additional moneys are needed to modify the contracts. The estimated annual expenditure on all of the original contracts was \$55,000.00, however, this year's expenditures are not estimated to exceed \$15,000.00. City agencies must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: Formal bid was done. Suppliers did not complete all sections of the contract and thus did not avail themselves of the Sections E offered. It is in the City's best interest to get the economies of scales that this expansion offers. In addition, the inability of Office Depot to fulfill its contract was not foreseen.
3. Reason other procurement processes not used: The existing contracts were established by formal bidding, and the needs foreseen for the expansion will be minor. No lower prices are anticipated by rebidding.
4. How cost was determined: Same as original bid, and Items E negotiated.

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

Title

To authorize and direct the Finance Director to modify and extend the city-wide contracts for the option to purchase Office Chairs, with Thomas W. Ruff & Company, Boise Workspace, Continental Office Environments, and Office Depot, to waive formal competitive bidding requirements, and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 5, 2003, and established contracts with the lowest, responsible, responsive and best bidders; and

WHEREAS, vendors have agreed to modify FL001855, FL001869, FL001870, and FL001893 at current discounted prices and conditions to and including December 31, 2006, and it is in the best interest of the City to pursue this modification; and

WHEREAS, in order to avoid a lapse in our ability to provide suitable and safe office chairs, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to modify FL001855, FL001869, FL001870, and FL001893 for an option to purchase Office Chairs thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1: That the Finance Director be and is hereby authorized and directed to modify a contract to cancel items as follows: Contract No. FL001893 with Office Depot, Items: 10A-E

SECTION 2. That the Finance Director be and is hereby authorized and directed to modify contracts to award items as follows:

Contract No. FL001855 with Boise Workspace, Items: 4E, 9E, 13E, 14E, 16E, 17E
Contract No. FL001869 with Continental Office Environments, Items: 19E and 10A-E
Contract No. FL001870 with Thomas W. Ruff & Company, Items: 18E and 21E
Contract No. FL001893 with Office Depot, Items: 2E

SECTION 3. . That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Sections 329.06 (Formal Competitive Bidding) and 329.16 (Modifications) of the Columbus City Code.

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

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 - March 16, 2004 3:00 pm

SA001059 - FMD- ROOF RENOVATION POLICE ACADEMY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF AND DECKING FOR THE DIVISION OF POLICE,
2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, March 16, 2004 for RENOVATION OF THE ROOF AND DECKING FOR THE DIVISION OF POLICE, 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204. The work for which bids are invited consist of roof and decking replacement and renovation.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B16, Columbus, Ohio 43215 beginning Monday, March 1, 2004. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF THE ROOF AND DECKING FOR THE DIVISION OF POLICE, 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID MEETING

A pre-bid meeting will be held Wednesday, March 3, 2004 at 1:30 p.m., at the Police Academy, 2609 McKinley Avenue, Columbus, Ohio 43204.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 120 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: February 18, 2004

BID OPENING DATE - March 17, 2004 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001061 - STREET LIGHTING - BERWICK PHASE I

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 March 17, 2004 and publicly opened and read at the hour and place for Street Lighting Improvements for Berwick Phase I. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Berwick Phase I 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 and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., 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 Street Lighting Improvements for Berwick Phase I.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. 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 & 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 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 120 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) February 28, 2004
- 2) March 6, 2004

BID PACKAGES WILL BE AVAILABLE FOR PURCHASE, MONDAY, MARCH 1, 2004.

ORIGINAL PUBLISHING DATE: February 19, 2004

SA001064 - WATER DRWP FILTER GALLERY PIPING COATING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Dublin Road Water Plant Filter Gallery Piping Coating

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, Room 4105, 910 Dublin Road, Columbus Ohio until 3:00 P.M. local time, on March 17, 2004 and publicly opened and read at the hour and place for the installation of the Dublin Road Water Plant Filter Gallery Piping Coating, Contract No. 1004, Project No. 690418. The work for which proposals are invited consists primarily of surface preparation, painting and concrete repairs in the Dublin Road Water Treatment Plant filter gallery and subbasement 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 at the office of Gannett Fleming Engineers and Architects, P.C., Suite 350, 4151 Executive Parkway, Columbus, Ohio 43081(Phone: 614-794-9424) and are available there on or after February 8, 2004. Copies of the contract documents are available to prospective bidders through the office of Gannett Fleming upon payment of \$45 per set, none of which will be refunded. Checks for Contract Documents shall be made payable to Gannett Fleming. 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
Filter Gallery Piping Coating
Contract No. 1004, Project No. 690418

CONTACT PERSON

The City of Columbus Contact Person for this project is Michael J. Hurd of the Division of Water's Technical Support Section (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 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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) March 6, 2004

ORIGINAL PUBLISHING DATE: February 25, 2004

BID OPENING DATE - March 18, 2004 11:00 am

SA001018 - HVAC MAINTENANCE & REPAIR SERVICE/DOT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope

The City of Columbus Department of Technology (DoT) intends to enter a Universal Term Contract with a Heating Ventilating and Air Conditioning (HVAC) contractor to perform preventative and corrective maintenance and corrective repair services at its Arlingate Facility.

1.2 Classification:

HVAC services will be priced separately for the following (1) Liebert computer room air conditioning systems, and (2) all office space air conditioning, heating, and air distribution systems. Within each price structure, provide subtotals by Types of services.

Types of services:

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: February 24, 2004

SA001045 - WEED AND VEGETATION MANAGEMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus is soliciting bid proposals for weed and vegetation management. It is the intent of this proposal to establish a "Universal Term Contract" for use by various City agencies to eliminate weeds and vegetation from numerous undesirable locations within the City. It is estimated the City will require spraying of over 350,000 lineal feet and 130,000 square feet of grounds and public ways, additionally, 10,500 gallons of weed control sterilant is to be sprayed exclusively on roadways. The Public Utilities and Transportation Departments are expected to be the largest users of this contract. This contract will commence with the 2004 spraying season and extend through December 30, 2006.

1.2 Classification:

1.2.1 Proximity: All bidders must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated.

1.2.2 Licenses: Each Bidder must be licensed by the Ohio Department of Agriculture as a commercial applicator and all employees performing application duties requiring licenses shall provide copies of the appropriate license(s) to the City.

1.2.3 Bid Structure: Bidders are requested to submit pricing for various locations divided into four (4) geographic quadrants "Zones" with the City. Bidders are requested to submit linear and square footage pricing for areas specified and for future additional locations. Bidders are also requested to submit a separate pricing line for roadway locations that may require traffic control procedures.

ORIGINAL PUBLISHING DATE: March 02, 2004

SA001050 - ALPHA LAVAL CENTRIFUGE PARTS & SERVICE

1.1 Scope: It is the intent of the City of Columbus, to obtain formal bids to establish an option contract(s) for Alpha Laval Centrifuge Repair Parts & Service. The bidder shall submit its standard published catalog(s) and/or discounts to the listed prices. The City may purchase item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately Two-Hundred Thousand Dollars (\$200,000.00) annually under the term of any resulting contract

1.2 Classification: This proposal is bidder's offer to sell the item(s) set forth on the bid proposal sheet at the discount(s) quoted by bidder thereon, under the terms and conditions of these bid documents. An estimated quantity is set forth on the bid quotation sheet. Bidder is to take notice that the City makes no warranties or representations that the estimated quantity, or any quantity at all, will be ordered by the City even though the City accepts bidder's proposal and a firm offer for sale executed.

*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: February 24, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001053 - SMALL ELECTRIC MOTORS

1.1 SCOPE. It is the intent of this proposal to provide a contract for various agencies of the City of Columbus with a "Catalog/Price" list firm offer for this contract for the purchase of Electric Motors. The City estimates it will spend approximately Seventy thousand dollars (\$70,000.00) annually under the term of any resulting contract.

1.2 CLASSIFICATION: The contract resulting from this proposal will provide for the purchase and delivery of Electric Motors ranging from 1/40 horsepower to 50-horse power.

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: February 24, 2004

BID OPENING DATE - March 19, 2004 5:00 pm

SA001072 - PUBLIC NOTICE-Rule & Regulation 04-1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PUBLIC NOTICE
CITY OF COLUMBUS
DIVISION OF SEWERAGE AND DRAINAGE

RULE AND REGULATION
NO. 04-1

SUBJECT: Evaluation and Approval of Trenchless Technology Products

APPROVAL: Nirmal K. Sinha, Interim Administrator

APPROVAL: Cheryl Roberto, Director of Public Utilities

Regulation and Rule No. 99-01 is hereby revoked.

All trenchless technology products must be approved for use in the City of Columbus by a Trenchless Technology Products Committee pursuant to the terms of this Rule. The manufacturer, or manufacturer's representative, shall be required to provide all information requested in the "Criteria for Preliminary Evaluation of Trenchless Technology Products". The MANUFACTURER must complete the agreement set forth in the "Certification of Preliminary Approval of Trenchless Technology Products".

Before consideration for approval of any trenchless technology product for use in City sewer facilities, the subsequent procedure is to be followed:

1. The manufacturer, or manufacturer's representative, shall submit four (4) copies of the required "Criteria for Preliminary Evaluation of Trenchless Technology Products" in three-ring binders with tabs separating each individual criterion. A transmittal letter should be included in each binder. This letter should give the name of the product, tell what the product is, how it would be used in the City's sewer system, and the benefits the City could expect from using the product. Submittals should be made to:

Sewer System Engineering Manager
Division of Sewerage and Drainage
910 Dublin Road, Room 3023
Columbus, Ohio 43215-9053

2. If it is determined that the product meets or exceeds all the criteria for preliminary evaluation and the Trenchless Technology Products Committee unanimously agrees that the product warrants further consideration, then the manufacturer and the City of Columbus, Division of Sewerage and Drainage shall execute a "Certification of Preliminary Approval of Trenchless Technology Products", which outlines the requirements agreed to by the manufacturer and the City of Columbus.

After both parties complete the Certification, the City will allow the product to be installed within its system. The City reserves the right to limit the installation to one project only. Upon successful completion of the project, the product will receive preliminary approval status for a period of three years. After three years, the City will perform a final product evaluation to determine whether or not full approval status shall be granted.

CRITERIA FOR PRELIMINARY EVALUATION OF

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

TRENCHLESS TECHNOLOGY PRODUCTS

Any manufacturer requesting a preliminary evaluation of trenchless technology products for use in the rehabilitation or construction of sewer system facilities in the City of Columbus shall meet the following criteria. The manufacturer or the manufacturer's representative shall submit this information.

1. Meets and conforms to all items of appropriate and applicable ASTM, NASSCO, and other professionally recognized standard specifications. Manufacturer shall provide copies of all appropriate and applicable specifications and documentation. Manufacturer shall also supply their own recommended construction specification.
2. Manufacturer shall provide material tests from independent laboratory on specific materials proposed to be used in Columbus. These tests must have been performed within the last three (3) years.
3. The product must have been used successfully on ten (10) similar regional projects (i.e. size, length, pipe/manhole material, infrastructure condition, etc) for a minimum of three (3) years by at least three (3) different utilities or agencies. Provide description of job, cost, prime and sub-contractor, and any other useful information. Also give the name, title, address, and telephone number of the contact for each of the ten (10) projects. At the discretion of the Trenchless Technology Products Committee, the number of projects may be relaxed if sufficient support information is provided. Under no circumstance will the three-year time period requirement be reduced.
4. The City shall contact and/or visit above utilities or agencies for information on cost, ease of installation, maintenance, repair, performance, etc.
5. The City may visit construction sites to observe/inspect standard installation conditions and procedures. The manufacturer shall provide a list of current regional projects, giving contact names, titles, addresses, and telephone numbers of the utility or agency, as well as prime and sub-contractors.
6. Manufacturer shall supply detailed installation, maintenance, and repair instructions and shall supply any necessary design manuals, warranties, guarantees, operation guides, etc.
7. The City, where practical, shall visit the manufacturer's production facility to observe and inspect the operation.
8. Manufacturer shall supply information on expected service life of product with back-up data.
9. Manufacturer shall supply storage and handling instructions.
10. Manufacturer to provide information on how to make future connections to rehabilitated pipe/manhole.
11. Manufacturer shall list possible installation problems including resulting defects in the finished product and the method and materials to correct these problems.
12. Manufacturer to provide information on parent company and a list of regional licensed installers.
13. If approval is granted, it will be a conditional approval, per the requirements of the "Certification of Preliminary Approval of Trenchless Technology Products".

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14. Additional documentation, data, or information may be requested by the City to complete the evaluation.

15. Manufacturer shall provide information on Engineering Design and/or Technical Support staff for the product. The manufacturer should specifically indicate whether or not they provide technical support to their licensees during construction projects.

16. The manufacturer shall notify the City of any changes in their product. This shall include, but not be limited to, physical components of the product, parent company, licensees, suppliers, technical support, etc.

THE CITY WILL HAVE SOLE DISCRETION IN APPROVING OR DISAPPROVING TRENCHLESS TECHNOLOGY PRODUCTS. INCOMPLETE SUBMITTALS OR SUBMITTALS CONTAINING ILLEGIBLE DOCUMENTS WILL BE RETURNED UNREVIEWED.

CERTIFICATION OF PRELIMINARY APPROVAL OF
TRENCHLESS TECHNOLOGY PRODUCTS

As part of an ongoing review process by the City of Columbus, Division of Sewerage and Drainage for the use of trenchless technology products in the rehabilitation and construction of sewer system facilities, the Division is allowing for a preliminary approval period for products being considered for use in the City's sewer system.

As part of this preliminary approval, the MANUFACTURER agrees to the following:

The preliminary approval period shall begin after the test project installation of the trenchless technology product has been accepted for use by the City of Columbus, Division of Sewerage and Drainage and shall extend for three (3) years thereafter. During this period, a three (3) year warranty shall be provided by the manufacturer as described below for each and every installation of the trenchless technology product until such time the City of Columbus, Division of Sewerage and Drainage either decides to accept the product as an approved material or reject the product for use on sewer and drainage projects within the City of Columbus.

And it is further agreed that _____ hereby warrants to the City of Columbus, Division of Sewerage and Drainage, as a condition of preliminary approval of _____ for use in the rehabilitation and construction of sewer facilities in the City of Columbus, that the _____ will perform its intended function without failure for a period of three (3) years.

For this warranty to take effect, the installation of the trenchless product must have been performed in accordance with the installation standards outlined in the construction specification for the product. In addition, the manufacturer shall be on-site full-time during the test project to ensure that the Contractor/Licensee installs their product to their specifications. It is understood that the installing Contractor will retain its usual and customary obligations under the one-year guarantee period for such projects.

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If, after installation and passing of the required test(s), and within a period of three (3) years after the date the trenchless product is accepted for use, the City of Columbus, in its judgment determines that the product has failed, _____ will have the product removed and replaced with a product acceptable to the City at the total expense of _____ within a time period acceptable to the City. The failed product will then be rejected.

If the City determines that there are defects in the product within the three (3) year period, then _____ will have the defects corrected in a manner acceptable to the City at the total expense of _____ within a time period acceptable to the City. The three-year preliminary approval time period will begin again when the City accepts the completed repair.

The City of Columbus reserves the right to discontinue the use of _____ for projects within the City at any time during or after this preliminary approval period.

_____ shall notify the City of any material or component change in their product. Any major component changes may require a re-evaluation of the product.

This preliminary approval is hereby authorized this _____ day of _____, _____ and will be effective for three (3) years from the date of the acceptance of the first installation of the product as described above.

Administrator
Division of Sewerage and Drainage

President*

*Proof of authority must accompany this certificate if signed by any officer or agent of the company other than the President.

ORIGINAL PUBLISHING DATE: March 05, 2004

BID OPENING DATE - March 23, 2004 11:00 am

SA001068 - R&P- Airport Golf Course Irrigation

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, March 23rd, 2004, and publicly opened and read immediately thereafter for:

Irrigation Improvements at Airport Golf Course

The work for which proposals are invited consists of a single prime contractor bid for renovation and pump improvements to the 18 hole Airport Golf Course irrigation system and other such work as may be necessary to complete the contract in accordance with the plan and specifications.

Copies of the Project Manual/Specifications and the plans will be on file and available to prospective bidders on Monday, March 8th, 2004 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765 upon a non-refundable payment of \$25.00 per package.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked "Irrigation Improvements at Airport Golf Course"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, March 16th, 2004 at 10:00 a.m. at Airport Golf Course, 900 N. Hamilton Rd. Columbus, Ohio 43219. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may

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be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation & Parks Department

ORIGINAL PUBLISHING DATE: March 03, 2004

BID OPENING DATE - March 24, 2004 3:00 pm

SA001062 - STREET LIGHTING - LONGVIEW AVENUE

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 March 24, 2004 and publicly opened and read at the hour and place for Street Lighting Improvements for Longview Avenue. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Longview Avenue 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 and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., 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 Street Lighting Improvements for Longview Avenue.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. 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 & 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 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

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 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SPECIAL REQUIREMENTS

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

CITY BULLETIN DATES

- 1) March 6, 2004
- 2) March 13, 2004

BID PACKAGES WILL BE AVAILABLE FOR PURCHASE, MONDAY, MARCH 8, 2004.
ORIGINAL PUBLISHING DATE: February 21, 2004

BID OPENING DATE - March 25, 2004 11:00 am

SA001063 - FIRE/AERIAL PLATFORM LADDERS

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish a contract for the purchase of Aerial Platform Vehicles for use in daily operations of the Division.

1.2 Classification: Bid will be received on complete units. There is a local service provider requirement

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: February 25, 2004

SA001069 - Purchase of Non-Safety Forces Uniforms &

THE CITY BULLETIN
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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Water is obtaining bids for the purchase of non-safety uniforms and patches for approximately 1,500 City workers. The contract will be utilized by various City agencies and deliveries will be made to the respective agency's location on an as needed basis. The contract will be in effect from the date of execution by the City through December 31, 2005.

1.2 Classification: Clothing to be purchased will include various shirts, pants, coveralls, tee shirts, lab coats, outerwear, hats, flame-retardant clothing and patches. With the exception of tee shirts, caps, hats, and patches, the uniform supplier(s) shall provide a facility located within the City of Columbus corporate limits or Franklin County.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: March 04, 2004

BID OPENING DATE - March 31, 2004 3:00 pm

SA001067 - STREET LIGHTING - BROOKSHIRE PARK

THE CITY BULLETIN
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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 March 31, 2004 and publicly opened and read at the hour and place for Street Lighting Improvements for Brookshire Park. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Brookshire Park 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 and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., 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 Street Lighting Improvements for Brookshire Park.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. 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 & 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 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

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 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SPECIAL REQUIREMENTS

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

CITY BULLETIN DATES

- 1) March 13, 2004
- 2) March 20, 2004

BID PACKAGES WILL BE AVAILABLE FOR PURCHASE, MONDAY, MARCH 15, 2004.
ORIGINAL PUBLISHING DATE: March 03, 2004

BID OPENING DATE - April 1, 2004 11:00 am

SA001071 - DOSD/UTILITY CARTS w/EQUIPMENT

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of two (2) gasoline powered and two (2) electric powered aluminum chassis utility vehicles for use at the Jackson Pike wastewater treatment plant and the Sewer Maintenance Operations Center. Only aluminum chassis vehicles will be considered due to the extreme corrosive conditions at the plants.

1.2 Classification: Units are to be purchased on a completed basis. Completed units will be delivered to different locations as specified in section 5 of the specifications. There is a local supplier requirement for 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: March 05, 2004

SA001073 - POLICE/ROLLBACK WRECKER (RE-BID)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract the purchase of a DIESEL CAB & CHASSIS w/ROLLBACK BODY.

1.2 Classification: Bids will be accepted for a completed unit.

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: March 10, 2004

SA001076 - r&p: HVAC Renovations

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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Thursday, April 1st, 2004, and publicly opened and read immediately thereafter for:

HVAC Renovations at Blackburn & Sawyer Recreation Centers

The work for which proposals are invited consists of a single prime contractor bid for mechanical renovations at Blackburn and Sawyer Recreation Centers and other such work as may be necessary to complete the contract in accordance with the plans and specification.

Copies of the Project Manual/Specifications and the plans will be on file and available to prospective bidders on Monday, March 15th, 2004 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765 upon a non-refundable payment of \$25.00 per package.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked "HVAC Renovations at Blackburn and Sawyer"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Monday, March 22nd, 2004 at 9:00 a.m. at Blackburn Recreation Center, 263 Carpenter St., Columbus, Ohio 43205 followed by a Site Visit to Sawyer Recreation Center. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the

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requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation & Parks Department

ORIGINAL PUBLISHING DATE: March 09, 2004

SA001070 - r&p-North Bank Park Issue I

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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 2:00 p.m. on Thursday, April 01, 2004, and publicly opened and read immediately thereafter for:

North Bank Park - Issue I

The work for which proposals are invited consists of a single prime contractor bid for the project called North Bank Park Issue I. The work involved consists of the boat dock, the interactive fountain, the decorative railing, the limestone and brick screenwall, Misc. allowances.

Copies of the Project Manual/Specifications and the plans will be on file and available to prospective bidders on Thursday, March 11, 2004 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765 upon a non-refundable payment of \$50.00 per package.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked "North Bank Park Issue I".

PRE-BID CONFERENCE

A Pre-bid Conference will be held Thursday, March 18, 2004 at 2:00 p.m. at Recreation and Parks Department of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

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Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation & Parks Department

ORIGINAL PUBLISHING DATE: March 04, 2004

BID OPENING DATE - April 2, 2004 3:00 pm

SA001075 - RFP FOR FLEET MGMT OPERATIONS ANALYSIS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus
Public Service Department

REQUEST FOR PROPOSAL
For

An Analysis of Fleet Management Operations
and Recommendations for a Centralized Fleet Management Structure

I. OBJECTIVE

The City of Columbus Public Service Department Director's Office wants to engage the services of a qualified professional services contractor (henceforth the Offeror or the Consultant) to conduct a study of the City's fleet management's operations, policies, and practices and make recommendations as appropriate for a centralized fleet management operation. The study is to include the fleet management policies and practices of all City departments and divisions as well as those of the Fleet Management Division. The existing Fleet Management Division is largely one in name; in practice it functions as a fleet maintenance division and does not involve itself to any significant degree in the management of the City's fleet. Management controls are left to individual divisions and departments. Fleet management is inconsistent citywide. To bolster this traditional role, the Mayor issued a November 2003 executive order that outlines several new policies governing fleet acquisition, maintenance, use (including take home vehicles) and disposal.

When complete, the Consultant's findings and recommendations are to be reduced to writing and ten (10) hard copies (and an electronic copy) are to be submitted to the City of Columbus Public Service Director. Oral presentations may also be expected.

VIII. PROPOSAL FORMAT

Each offeror shall adhere to the following format when submitting their proposal. Failure to do so will eliminate proposals from consideration.

- a. Consultant shall limit their proposal to no more than twenty (20) total pages. No appendices or additional information are acceptable. Proposals exceeding this page limitation will be rejected immediately. Minimum font size to be 11.
- b. Provide information requested below in the order presented. Provide a single cover sheet (not included in the 20 page count) to each section in the proposal. USE THIS FORMAT. Each section shall be designated as follows:

PROPOSAL FORMAT CONTINUED

1. Cover letter
2. History / Background information:
? Of the Consultant and any proposed Subconsultants
3. List of projects:
? Consultant currently has under contract with the City of Columbus Public Service Department including description of Consultant's role on each project (as Lead Consultant or Subconsultant), including the total contract value and the unbilled balance of contracts as of the submittal date of the proposal package.

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Consultant currently has under contract with other entities (public or private) and with which is provided a summary of the scope of

VII. SCHEDULE

These dates are approximate, but represent the best information and intentions of the City at this time. To the extent possible, the City will communicate updates with offerors and/or the recommended contractor. The City's timeline is as follows:

Request for Proposal Advertised:	03/08/2004 thru
04/02/2004	
Proposals Due:	04/02/2004
Proposals Evaluated:	04/23/2004
Recommendations to Director:	05/03/2004
Contract Negotiations Begin:	05/07/2004
Legislation presented to City Council:	06/07/2004

XVI. QUESTIONS

Any questions are to be directed in writing only (e-mail preferred) to:

David J. Bush (djbush@columbus.gov)
Interim Contracting Officer
90 West Broad Street, #301
Columbus, Ohio 43215
614-645-7805 (fax)

When possible, all questions posed will be answered by e-mail to all firms that have expressed an interest in receiving these specifications.

No contact is to be made other than with the Interim Contract Administrator with respect to this proposal or its status.

ORIGINAL PUBLISHING DATE: March 09, 2004

BID OPENING DATE - May 10, 2004 5:00 pm

SA001074 - RFSQ-Professional Services-Sewers

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR STATEMENTS OF QUALIFICATIONS FOR PROFESSIONAL SERVICES

The City of Columbus, Ohio is inviting professional engineering consulting firms to submit Statements of Qualifications to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage for the VARIOUS SANITARY SEWER SYSTEM INFLOW AND INFILTRATION (I/I) REMEDIATION PROJECTS AS LISTED BELOW.

The Director of Public Utilities of the City of Columbus wishes to receive sealed Statements of Qualifications from professional engineering firms interested in, and qualified for, furnishing professional services for the following Capital Improvement Projects:

CIP 405.7 - Sewer System I/I Remediation - NW Alum Creek Basin

CIP 405.8 - Sewer System I/I Remediation - Early Ditch Relief Area

CIP 405.9 - Sewer System I/I Remediation - West 5th Avenue

CIP 405.10 - Sewer System I/I Remediation - Barthman /Parsons

CIP 405.11 - Sewer System I/I Remediation - Livingston/James

General Description

The City of Columbus, Ohio operates a collection system made up of separate-sanitary and combined sewers. The Sewer System Engineering Section has identified several areas within the City, in both the separate-sanitary and combined sewer areas that experience street, yard, and basement flooding; sewerage system surcharging; and sewage overflows out of manholes and designed sanitary relief (DSR) points. It is desired that detailed studies be conducted in each of these areas to identify the causes of these occurrences as they relate to the sewerage system and recommend specific remediation strategies to eliminate and/or mitigate these occurrences and generally restore capacity to the sewerage system.

To that end, the City is seeking to hire a professional engineering consulting firm or firms to carryout such engineering studies. The qualifying firm or firms shall have extensive experience in investigating and modeling sewerage collection and storm sewer systems to identify and quantify direct and indirect sources of I/I. This extensive knowledge and experience is necessary in order to determine and apply the appropriate strategies from among the technologies derived to date in eliminating and/or mitigating those I/I sources found within the study area.

It is expected that each of the projects (or areas) noted above shall be assigned to a different firm. Each investigation is to be a distinct and separate project; conducted according to its own parameters; prosecuted under its own schedule; and carried out by its own agents. Significant coordination with the City's ongoing Capacity, Maintenance, Operations, and Management (cMOM) Program and Long Term Control Plan (LTCP) project is required.

The goal of each of these projects is to produce a list of extensive and detailed recommendations for the rehabilitation and augmentation of existing storm, sanitary, and combined sewerage correlated with extensive and detailed maintenance recommendations. The resulting report(s) shall be of some length and

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shall be accompanied by the appropriate graphs, details, flow charts, maps, and schedules to fully document and explain the investigation, its findings, its methodology and all recommendations. All such work shall be required to identify and quantify direct and indirect sources of I/I; causes of water-in-basement occurrences (WIBs); and sewer system overflows (SSOs).

To that end, the Consultant shall have demonstrated experience with I/I-related field investigations, maintenance and records investigations, sewerage system cleaning, Closed Circuit Television Inspection (CCTV) work, storm sewer, sanitary sewer, and combined sewer design and evaluation, computer modeling using US EPA SWMM, and sewerage rehabilitation and replacement via both standard open cut, and tunneling methods. The Consultant shall be thoroughly experienced in determining the most feasible and economical methods for sewer replacement, repair, rehabilitation, and relief to mitigate I/I.

The Consultant will be required to perform extensive field and maintenance investigations of sanitary, combined, storm, and lateral sewers including site surveys, smoke and dye testing, rainfall simulation testing of downspouts and drains, CCTV inspections of sanitary, storm, and home laterals, and possible interior home plumbing investigations. Intensive flow monitoring programs of sanitary, combined, storm, and lateral sewers will be included to augment and calibrate computer model simulations and aid in quantification estimates. Radar-assisted rainfall estimates may also be included.

Access to all existing video, reports, plans, investigations, models, and the like, the City has acquired for sewers in the study area will be provided to the Consultant for their review and copy. Any video taken by the Consultant; all reports, plans, investigations, models, and the like produced or augmented by the Consultant for the project shall be provided to the City at the close of the project.

Other duties are expected to include, but are not limited to, the performance of research of existing sewer records of varying kinds, interviews with maintenance and engineering personnel; research of existing adjacent utilities; modeling of pertinent existing sewerage systems; participating in and/or conducting public information programs; coordinating with cMOM and LTCP consultants; and preparing a design report that outlines the methodology of the investigations undertaken, conclusions drawn, and a comprehensive set of recommendations designed to eliminate and/or mitigate I/I and correlated DSRs, SSOs, and/or WIBs.

The City may wish to modify the Consulting Design Services Contract to provide for other duties that could include preparation of construction drawings, job-specific supplemental specifications, and bid documents; provision of Construction Administration and Construction Inspection Services and record plan drawings.

Because investigative information on active sewers must be provided, the Consultant must have experienced personnel and equipment for performing confined space entries as outlined in the OSHA standard found in the Code of Federal Regulations, Part 1910.146.

Selection Process

The Statements of Qualifications (SOQ's) will be reviewed by the City and a minimum of three firms will be selected to receive a Request for Proposal (RFP) for each project. Selection of the firms will be based on the firm's SOQ. The firm shall indicate on which of the above listed projects they wish to be considered, which may include any or all projects listed.

Selection of professional services for this work shall conform to all applicable requirements of Columbus City Codes, 1959, particularly Title 39 and Section 329.13 thereof. All offerors and all subcontract entities

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proposed shall have City of Columbus Contract Compliance Certificate Numbers (CCCN's). Offerors shall include a listing of CCCN's for themselves and their proposed subcontractors in their SOQ's, or shall include completed applications for certification. Applications for certification are available from:

EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE

Contract Compliance Investigator
109 North Front Street, 4th Floor
Columbus, Ohio 43215
Telephone: 614-645-4764

The selection process shall be conducted by an Evaluation Committee of representatives from the Division of Sewerage and Drainage. The contact person for the selection shall be:

C. Timothy Fallara, P.E.
Capital Projects Engineer
Division of Sewerage and Drainage
910 Dublin Road, Room 3104
Columbus, Ohio 43215-9053
Telephone: 614-645-6728

Selection Schedule

All offerors are required to obtain an information package containing specific descriptions of each project as well as the expected format for the Statements of Qualifications. These packages will be available beginning Monday, March 22, 2004 at:

SEWER PERMIT OFFICE
Division of Sewerage and Drainage
910 Dublin Road, 3rd Floor
Columbus, Ohio 43215-9053

There is no charge for the information package.

Statements of Qualifications will be received by the City until 5:00 pm on Monday, May 10, 2004. No SOQs will be accepted thereafter. Direct SOQs to:

Tatyana Arsh, P.E.
Sewer System Engineering Manager
Division of Sewerage and Drainage
910 Dublin Road, Room 3112
Columbus, Ohio 43215-9053
Telephone: 614-645-8156

SOQs shall be furnished in five (5) identical copies and clearly marked "Statements of Qualifications for: (state CIP Number(s) and Job Title(s))". Submit only one set of five SOQs regardless of the number of projects for which you apply. SOQs shall be bound in plastic 3-"D"-ring form loose-leaf binders with insertable covers and spines. SOQs shall not exceed one hundred (100) pages in length.

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After receipt of the SOQs, the Evaluation Committee shall evaluate the submittals based on the criteria specified at the end of this document and shall select three (3) or more of the highest qualified offerors for further consideration. If the Committee received less than three (3) SOQs or determines that fewer than three (3) offerors are qualified to perform the required services, then the Committee may select less than three (3) offerors for further consideration.

The Committee shall request complete technical proposals and cost estimates from each of the offerors selected for further consideration. The Committee may also request that all offerors selected for further consideration make a presentation to the Committee to elaborate on their technical proposals, SOQs, cost estimates, and/or any other pertinent information.

The Committee shall rank all offerors based upon the competence, quality, past performance, and feasibility of their proposals and any revisions thereto.

The Committee shall submit its ranking of the offerors, along with a written explanation of the basis for the ranking, to the Director of the Department of Public Utilities.

Contract negotiations shall then commence with the highest ranked offeror. If negotiations fail, negotiations with the contractor shall be terminated, and the City may enter into negotiations with the next highest ranked offeror.

Evaluation Criteria

The evaluation criteria for offerors shall include, but not be limited to, the following:

CRITERIA AND POINTS

Competence to perform the required service, based upon the assigned personnel and their specific demonstrated technical qualifications 35 Points

Past performance of the offeror, particularly with regard to quality of work, success in controlling costs, and success in meeting deadlines 30 Points

Ability to perform expeditiously, based upon workload and availability of personnel and equipment 20 Points

Familiarity with local project requirements 10 Points

Location of office that would execute the work 5 Points

TOTAL POINTS: 100

Cheryl Roberto
Director
Department of Public Utilities
(City Bulletin Publication Dates: 3/20/04, 3/27/04)
ORIGINAL PUBLISHING DATE: March 06, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 12, 2004 3:00 pm

SA001066 - Big Walnut Outfall Augmentation Sewer II

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 its office, 910 Dublin Road, 4th Floor, Room 4105, until 3:00 p.m., Local Time, on May 12, 2004, and publicly opened and read at that hour and place for the construction of:

BIG WALNUT OUTFALL AUGMENTATION SEWER PART 2

The City of Columbus' contact person for this project is Gary W. Gilbert, P.E., of the Sewerage and Drainages Division's Sewer System Engineering Section, telephone number 614/645-7436.

The Work for which Proposals are invited consists, in general, of the following:

1. Installation of 13,400+ or - lineal feet of 144" sanitary sewer tunnel using precast concrete segmental tunnel lining.
2. Installation of 5 access shafts/manhole structures.
3. Installation of Interconnect Structure.
4. Installation of 5,384 + or - lineal feet of 42" sanitary sewer pipe by a combination of microtunneling or bore and jack, and pipe-in-trench (open cut) construction.
5. Installation of 13,400+ or - lineal feet of Corrosion Protection Lining for 144" Sanitary Sewer and associated structures.
6. Associated site work and restoration.

BASIS OF BIDS: Bids shall be a Lump Sum as shown in the Proposal.

VIEWING BIDDING DOCUMENTS: Copies of the Bidding Documents (CC-12846) will be on file after March 15, 2004, and may be examined at the following locations:

1. Division of Sewerage and Drainage, Sewer System Engineering Section, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7490.
2. URS Corporation, 277 West Nationwide Blvd., Columbus, Ohio 43215-2566, (614) 464-4500, Attention Karen Castle.
3. Plan Room, Builder's Exchange or Dodge Reports, 1175 Dublin Road, Columbus, Ohio 43215, (614) 486-6575.
4. Plan Room, Builder's Exchange, 981 Keynote Circle, Cleveland, Ohio 44131, (216) 661-8300.
5. F.W. Dodge Corporation, 655 Eden Park Drive, Suite 515, Cincinnati, Ohio 45202, (513) 345-8200.
6. Dodge/SCAN, 1255 Euclid Avenue, #305 Cleveland, Ohio 44115, (216) 901-1589.

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7. Minority Contractor's Assistance Program, 1000 E. Main Street, Columbus, Ohio 43205, (614) 252-8005, Fax: (614) 252-9667.

8. H.R. Gray & Associates, Inc., 1335 Dublin Road, Suite 100-B, Dublin Road, Columbus, Ohio 43215, (614) 487-1335.

PURCHASING BIDDING DOCUMENTS: Copies of the Bidding Documents may be purchased by prospective bidders through the office of URS Corporation (Attn: Karen Castle), 277 West Nationwide Blvd., Columbus, Ohio 43215-2566, upon payment of \$300.00 per set. No refunds will be made. Checks are to be made payable to URS Corporation.

SUBMITTING A PROPOSAL: Proposals must be submitted on the Proposal forms contained in Volume I of the Project Manual and the said Volume of the Project Manual must be submitted IN ITS ENTIRETY in a sealed envelope marked:

BID FOR:
Big Walnut Outfall Augmentation Sewer
(Part 2)
C.I.P. No. 430.1"

Bidding on this Project is strictly limited to Contractors proposing to comply with the entirety of the Contract Documents. Contractor's proposals that do not comply with the Contract Documents will be considered non-responsive.

PRE-BID CONFERENCE: There will be a Pre-bid Conference held on Tuesday, April 6, 2004, at 1:00 p.m. eastern daylight savings time at the Hamilton Township Trustees Building, 6400 Lockbourne Road, Lockbourne, OH 43137, (614-491-3963). Attendance is encouraged.

PROOF OF QUALIFICATIONS: Bidders shall provide proof of qualifications to perform the Work as described in Paragraph 1.04 of the Instructions to Bidders (Section 00100).

PROPOSAL GUARANTY: The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal Bond (Bid 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 Bidders Grand Total (the sum of Pay Item Nos. 1 and 2) on the Bid Schedule. The Proposal Bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

COMMENCEMENT AND COMPLETION: Contract time of commencement and completion will be in accordance with the Contract.

CONTRACT PERFORMANCE AND PAYMENT BOND: A Contract Performance and Payment Bond of 100 percent of the amount of the Contract Sum (Bidders Grand Total - the sum of Pay Item Nos. 1 and 2 on the Bid Schedule) with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the Work.

LICENSING OF CORPORATIONS: Particular attention is directed to the statutory requirements

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of the State of Ohio relative to licensing of entities incorporated under the laws of any other State.

OHIO WATER POLLUTION CONTROL LOAN FUND PROVISIONS: Any Contract or Contracts awarded under this Advertisement may be funded in whole or in part by a loan from the Ohio Water Pollution Control Loan Fund (WPCLF). Neither the State of Ohio or United States nor any of their Departments, Agencies or employees is or will be a party to this Advertisement or any resulting Contract. Contracts funded by this source will be subject to the following provisions.

1) **RESPONSIBILITY FOR PAYMENT:** The City is responsible for making monthly progress payments in accordance with the Contract Documents, even when the Owner's failure to comply with the loan conditions delay or disqualify further payment from the WPCLF.

2) **OTHER PROVISIONS:** The successful Bidder also must comply with all the provisions of (a) All provisions of OSHA governing the work; Contract Work Hours and Safety Standards Act; (b) Title IV of the Civil Rights Act of 1964; and (c) Ohio EPA policy of encouraging the participation of Small Business in Rural Areas (SBRAs).

3) **NONDISCRIMINATION IN EMPLOYMENT:** Bidders will be required to comply with the President's Executive Order No. 11246, as amended. The requirements for Bidders and Contractors under this order are explained in the specifications and in 41 CFR 60-4.

4) **CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS:** Bidders will be required to comply with the President's Executive Order No. 12549. The requirements for Bidders and Contractors under this order are explained in the specifications and in 40 CFR Part 32.

5) **OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS:**
This Project shall receive financial assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/WBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the contractor's history of compliance, the Procedural Compliance Unit will determine whether the contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

6) **CONTRACT PREVAILING WAGE DETERMINATION:** As a condition of financial participation in the construction cost of this Contract, the prevailing rates of wages as determined by the Ohio Department of Commerce Division of Labor & Worker Safety Wage and Hour Bureau are a part of this Contract. The

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Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality (Franklin County) where the Work is to be performed. These rates were obtained from the State and it is believed that they are in the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project are included in the Specification Section 00600. The Contractor shall submit to the City's Prevailing Wage Coordinator, Division of Construction Inspection, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages.

7) NON-SEGREGATED FACILITIES: Bidders will be required to provide a "Certification of Non-segregated Facilities." The certification provides that the Bidder does not maintain or provide for its employees facilities which are segregated on a basis of race, creed, color, or national origin, whether such facilities are segregated by directive or on a de facto basis.

8) SMALL BUSINESS IN RURAL AREA PROVISION (SBRA): This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRAs). It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRAs) to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

9) VIOLATING FACILITIES: All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

EQUAL EMPLOYMENT OPPORTUNITY: No bid will be deemed responsive unless the Bidder's certification and other EEO information required by the specifications is submitted with the Bid.

CONTRACT COMPLIANCE REQUIREMENTS: Each responsive Bidder shall submit, with its Bid, a currently valid City of Columbus Contract Compliance Certification Number (CCCN) or a completed application for City certification. Each Bidder shall identify, using the forms in the Proposal, the subcontractors it proposes to use, with the proposed value of the work to be sublet to each entity to fulfill the Contract, if awarded. Each Bidder shall also provide current CCCNs of all subcontractors, or completed applications for certification.

BID CANCELLATION AND REJECTIONS: The right is reserved, by the Director of Public Utilities of the City of Columbus, Ohio, to cancel this Advertisement for Bids, to reject any and/or all Bids, and to waive technicalities. The Director also has the right to hold Bids for a period of 180 days after the Bid opening, to make an award of the Contract at any time during that 180 day period. In addition, the Director reserves the right to advertise for new Proposals when such action is deemed by the Director to be in the

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best interests of the City.

REQUIRED NAMES AND ADDRESSES: 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, upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.

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

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum 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.

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 361.35 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

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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 part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as part thereof.

LOCAL CREDIT: For all contracts except professional service contracts: The Contractor shall be compliant with revisions to Chapter 329 in the Columbus City Code as authorized by City Council on 4/29/02 (Ord. 0081-02).

Cheryl Roberto
Director of Public Utilities

Engineering News Record: March 15, 2004
ORIGINAL PUBLISHING DATE: March 02, 2004

PUBLIC NOTICES

TITLE: PUBLIC HEARING - DEVELOPMENT COMMISSION POLICY MEETING

Contact Name: Elizabeth A. Clark
Contact Telephone: 614-645-6096
Contact Email: eaclark@columbus.gov

The Development Commission will hold its monthly policy meeting on March 25, 2004 at 6:15 p.m. in the ground floor Training Center at 109 N. Front Street, Columbus, OH 43215.

For presentation, discussion, and action:
Olentangy River Road Regional Commercial Overlay and Area of Special Graphics Control
For information, contact Suzanne Vais at 645-0664 or sevais@columbus.gov

Hayden Run Corridor Plan
For information, contact Jane Turley at 645-0663 or jeturley@columbus.gov

Contact Elizabeth A. Clark at 645-6096 on the day of the meeting to confirm that these items will be heard or go online to www.columbusinfobase.org

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6096 to make arrangements.

From: 3/13/04 To: 3/13/04

TITLE: ZONING AGENDA FOR 3/15/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk
Contact Telephone: 614-645-8539
Contact Email: mmreynolds@columbus.gov

REGULAR MEETING NO.16 OF CITY COUNCIL (ZONING) MARCH 15, 2004 AT 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 O'SHAUGHNESSY SENSENBRENNER TAVARES THOMAS

0115-2004

To rezone 3790 EAST FIFTH AVENUE (43219), being 0.5± acres located on the north side of East Fifth Avenue, 880± feet east of Seventh Avenue, From: C-4, Commercial District, To: M, Manufacturing District. (Rezoning # Z03-078)

0248-2004

To rezone 1348 MCNAUGHTEN ROAD (43068), being 1.74± acres located on the east side of McNaughten Road, 105± feet north of Yorkland Road, From: AR-1, Apartment Residential District, To: L-C-4, Limited Commercial District (Z03-093).

0355-2004

To rezone 5500 WARNER ROAD (43081), being 14.72± located on the north side of Warner Road, 650± feet east of the Hamilton Road extension, From: R, Rural District, To: PUD-6, Planned Unit Development District. (Rezoning # Z03-058)

0365-2004

To rezone 2960 EAST POWELL ROAD (43035), being 10.91± acres located on the south side of East Powell Road, 200± feet west of Interstate 71, From: R, Rural District, To: PUD-8, Planned Unit Development District (Rezoning # Z03-097).

0435-2004

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing District, 3342.28, Minimum number of parking spaces required, of Columbus City Codes; for the property located at 5542 CHANTRY DRIVE (43232), to permit a 100 dwelling-unit apartment complex in the M-2, Manufacturing District with reduced parking. (# CV04-004)

0447-2004

To rezone 701 MCNAUGHTEN ROAD (43213), being 14.38± acres located on the west side of McNaughten Road, 500± feet south of Baskerville Drive; From: SR, Suburban Residential and R-2F, Residential Districts, To: PUD-6, Planned Unit Development District (Rezoning # Z03-100).

0436-2004

To rezone 45 NORTH GALLOWAY ROAD (43228), being 0.58± acres located on the east side of Galloway Road, 300± feet north of East Broad Street, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Z03-084).

From: 3/13/04 To: 3/13/04

TITLE: PUBLIC NOTICE DEPARTMENT OF PUBLIC UTILITIES --- INDUSTRIAL WASTEWATER DISCHARGE PERMITS

Contact Name: Daniel Rossi
Contact Telephone: 614/645-0360
Contact Email: dlr@smoc.cmhmetro.net

The Administrator of the Division of Sewerage and Drainage announces intent to issue a wastewater discharge permit to the below listed companies on or about March 29, 2004. The Draft permits will be available for review at: City of Columbus Industrial Wastewater Pretreatment Section, 1250 Fairwood Ave. Room 186 FAX (614) 645-0227 Columbus, Ohio 43206-3372 on weekdays between the hours of 7:30 a.m. to 4:30 p.m. beginning Monday, March 15, 2004.

The Administrator will accept written comments on the proposed permits until 5:00 p.m., Sunday, March 28, 2004 at the above location.

This Notice is made pursuant to specifications in the Columbus City Code, Section 1145.44(B).

NAME and COMPANY ADDRESS:

Buckeye ShapeForm, 555 Marion Road, Columbus, OH 43207.
Cintas Corporation West, 1300 Boltonfield Street, Columbus, OH 43228.
Columbus Regional Airport Authority, 4600 International Gateway, Columbus, Ohio 43219.
Georgia-Pacific Resins, 1975 Watkins Road, Columbus, OH 43207.
National Electric Coil, 800 King Ave., Columbus, Ohio 43212.
PSB Company, Division of White Castle System, Inc. 555 West Goodale St., Columbus, OH 43215.

From: 3/13/04 To: 3/13/04

TITLE: MEETING NOTICE - COLUMBUS BUILDING COMMISSION

Contact Name: Barbara Eastman
Contact Telephone: 645-6416
Contact Email: baeastman@columbus.gov

AGENDA

COLUMBUS BUILDING COMMISSION
MARCH 16, 2004 - 1:00 P.M.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. APPROVAL OF FEBRUARY 17, 2004 MEETING MINUTES
2. CHIEF BUILDING OFFICIAL DIRECTIVE
"Cellulose Loose-Fill Insulation"
Presentation for Public Hearing-Commission Review/Approval
3. ADJUDICATION ORDER: A/O2004-009JES
Address: 5961 E. Livingston Avenue
Applicant Molly McGrath
Appeal: Extension of permit #02110-00000-03156
4. ITEMS FROM THE FLOOR (as approved by the Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

From: 3/6/04 To: 3/13/04

TITLE: MEETING NOTICE - BOARD OF ZONING ADJUSTMENT

Contact Name: Denise Powers
Contact Telephone: 645-1788
Contact Email: dapowers@columbus.gov

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO

MARCH 23, 2004

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, FEBRUARY 24, 2004 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):

1. ODS No.: 04310-00001A
Location: 198 THURMAN AVENUE
(43206), located at the northwest corner of Thurman Avenue and Jaeger Street.

Area Comm./Civic: German Village Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
 1. 3332.05, Area District lot width requirements
To reduce the width of a lot from 50 feet to 24± feet.
 2. 3332.14, R-2F Area District requirements
To reduce the lot area from 6000 square feet to 2087± square feet.
 3. 3332.18, Basis of computing area
To allow more than three times the width to be used in computing density.
 4. 3332.21, Building lines
To reduce the building line from 10 feet to zero along Thurman Avenue.
 5. 3332.26, Minimum side yard permitted
To reduce the minimum side yard from 3 feet to zero along the party wall.
 6. 3342.28, Minimum number of parking spaces required
To reduce the number of off-street parking spaces required from 2 to zero.
Proposal: To allow a future lot split along the common interior wall of a double to create two attached single-family dwellings, each on its own parcel.
Applicant(s): Douglas J. Ward & Russell J. Riesen c/o Brian A. Basil, Atty.
326 S. High St. Suite 400
Columbus, OH 43215

Property Owner(s): Applicants
Case Planner: Denise Powers, 645-1788
2. ODS No.: 04310-00001B
Location: 200 THURMAN AVENUE
(43206), located at the northwest corner of Thurman Avenue and Jaeger Street.

Area Comm./Civic: German Village Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
 1. 3332.05, Area District lot width requirements
To reduce the width of a lot from 50 feet to 18± feet.
 2. 3332.14, R-2F Area District requirements
To reduce the lot area from 6000 square feet to 1557± square feet.
 3. 3332.18, Basis of computing area
To allow more than three times the width to be used in computing density.
 4. 3332.18, Basis of computing area
To increase the lot area allowed to be covered by building from 50% to 73±%.
 5. 3332.21, Building lines
To reduce the building line from 10 feet to zero along Thurman Avenue and Jaeger Street.
 6. 3332.25, Maximum side yards required
To reduce the sum of the widths of each side yard from 20% of the width of the lot to zero, or from 3± feet to zero.

- 7. 3332.26, Minimum side yard permitted
To reduce the minimum side yard from 3 feet to zero along the party wall.
- 8. 3332.27, Rear yard
To reduce the rear yard from 25% of the total lot area to 21±%.
- 9. 3332.30, Vision clearance
To reduce or obstruct clear vision at a vehicular access point or abutting such access.

Proposal: To allow a future lot split along the common interior wall of a double to create two attached single-family dwellings, each on its own parcel.
 Applicant(s): Douglas J. Ward & Russell J. Riesen c/o Brian A. Basil, Atty.
 326 S. High St. Suite 400
 Columbus, OH 43215
 Property Owner(s): Applicants
 Case Planner: Denise Powers, 645-1788

3. ODS No.: 04310-00002
 Location: 2695 WEST CASE ROAD
 (43235), located on the south side of West Case Road, 440± feet west of Lynnmore Drive.
 Area Comm./Civic: Northwest Civic Association
 Existing Zoning: SR, Suburban Residential District
 Request: Variance(s) to Section(s):

- 1. 3342.11, Landscaping
To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.
- 2. 3342.15, Maneuvering
To allow maneuvering to occur in the area between the street right-of-way line and the parking setback line.
- 3. 3342.18, Parking setback line
To reduce the parking setback line from 25 feet to zero.

Proposal: To legitimize brick paver turnaround areas/parking spaces that were installed without zoning clearance.
 Applicant(s): Donna M. Kellogg
 2695 W. Case Rd.
 Columbus, OH 43235
 Property Owner(s): Applicant
 Case Planner: Denise Powers, 645-1788

4. ODS No.: 04310-00003
 Location: 764 KETTERING ROAD
 (43202), located on the north side of Kettering Road, 195± feet east of Harley Drive.
 Area Comm./Civic: None
 Existing Zoning: R-2, Residential District
 Request: Variance(s) to Section(s):

- 1. 3342.11, Landscaping
To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.
- 2. 3342.15, Maneuvering
To allow maneuvering to occur in the area between the street right-of-way line and the parking setback line.
- 3. 3342.18, Parking setback line
To reduce the parking setback line from 25 feet to zero.

Proposal: To allow an expansion alongside the driveway for maneuvering and/or parking.
 Applicant(s): Rosemary & Harry Manahan
 764 Kettering Rd.
 Columbus, OH 43202
 Property Owner(s): Applicants
 Case Planner: Denise Powers, 645-1788

5. ODS No.: 03311-00010
 Location: 5109 CENTRAL COLLEGE ROAD
 (43081), located on the west side of Hamilton Rd., approximately 1,475 ft. south of Central College Rd.
 Area Comm./Civic: Rocky Fork Accord
 Existing Zoning: L-R-2, Residential (C.P.D., Commercial, pending) District
 Request: Special Permit(s) to Section(s):

1. 3389.12, Portable building.
To permit the placement of an office trailer on a vacant lot.

Proposal: To place an office trailer on a vacant lot for the purpose of pre-sales for an adjacent subdivision.
 Applicant(s): Dominion Homes, Inc.; Crabbe, Brown & James, L.L.P.
 500 S. Front St., Suite 1200
 Columbus, Ohio 43215
 Property Owner(s): John B. Kennedy; Crabbe Brown & James, L.L.P.
 500 S. Front St., Suite 1200
 Columbus, Ohio 43215
 Case Planner: Dave Reiss, 645-7973

HOLDOVER CASE:

Location: 3029 WILCE AV (43202), located at the southwest corner of Wilce Avenue and Kettering Road.
 Area Comm./Civic: None
 Existing Zoning: R-2, Residential District
 Request: Variance(s) to Section(s):

1. 3332.27, Rear yard
To reduce the rear yard from 25% of the total lot area to not less than 14%.
2. 3342.18, Parking setback line
To reduce the parking setback line from 25 feet to zero along Wilce Avenue.
3. 3342.28, Minimum number of parking spaces required
To reduce the number of off-street parking spaces required from 2 to 1.

Proposal: To convert an existing carport to living space and/or storage space, and to construct an attached garage.
 Applicant(s): Parshotam L. & Surender K. Channa
 5962 Abbey Church Rd.
 Dublin, OH 43017-2541
 Property Owner(s): Applicants
 Case Planner: Denise Powers, 645-645-1788

From: 3/13/04 To: 3/20/04

TITLE: CLINTONVILLE AREA COMMISSION BY-LAWS & BY-LAWS ADDENDUM

Contact Name: Michelle Williams, Neighborhood Liaison
 Contact Telephone: 614-645-0155
 Contact Email: mawilliams@columbus.gov

CLINTONVILLE AREA COMMISSION

By-Laws

These by-laws shall establish the order of procedures under which the Clintonville Area Commission (CAC) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The Commission shall not endorse any candidate for public office.

I. Membership

- A. There shall be nine members of the Commission who shall be known as District Commissioners and shall be elected from the districts set forth in the Addendum. A Commissioner shall retain his or her residency in the District form which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission.
- B. A term of office on the Commission shall be three years, with the Commission's nine District positions rotating so that each year, three Districts shall be open for election. The three year terms are to expire as provided in the addendum to these by-laws.
- C. If a vacancy occurs in a District seat on the Commission because of death, resignation, disqualification, or other means, the Commission shall give public notice of the vacancy before the date on which the Commission will vote to recommend a candidate to fill the vacancy. After providing an opportunity for persons interested in filling the vacancy to indicate their interest to the Commission, the Commission shall vote by secret ballot to select a candidate to fill the vacancy for the unexpired term. The Commission Secretary shall send written notice of the candidate selected by the Commission to the Mayor, pursuant to section 3313.10 of the Columbus City Code.
- D. A Commission member who expects to be absent from a Commission meeting shall notify the CAC Chairperson prior to the meeting. A Commissioner who is absent from three Commission meetings between annual meetings without such prior notice to the Chairperson shall be deemed a Resignation and notice of such shall be communicated to the Mayor, the City Council and the Director of the Department of Trade and Development. The Recording Secretary shall send written notice to a Commission member who has been absent from two meetings without prior notice to the Chairperson, informing the Commissioner that his or her absence without prior notification from one more meeting before the next annual meeting will

constitute resignation from the Commission and notice of such shall be communicated to the Mayor, the City Council and the Director of the Department of Trade and Development.

- E. No member shall represent the CAC in its official actions, except as specifically authorized by a majority at a regular or special meeting. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the CAC.

II. Officers

- A. The CAC shall elect from among its members a Chairperson, a Vice-Chairperson and a Secretary. The officers shall be elected at the annual meeting and shall serve for a period of one year.
 - 1. Chairperson: The Chairperson shall be a voting member of the Commission, preside at meetings of the Commission, prepare the agenda for the Commission meetings, approve the spending of all funds, and, in consultation with the other Commission members, appoint Chairpersons of standing and special committees of the Commission.
 - 2. Vice-Chairperson: The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence. In addition the Vice-Chairperson shall be the CAC liaison with the Clintonville Resource Center and other public and private agencies in the Clintonville area that provide social services.
 - 3. Secretary: The Secretary shall maintain a file of minutes and such other records as the Commission may direct and shall send written notice to the Board of Zoning Adjustment or other appropriate entity of zoning zoning-related actions of the Commission, and receive and disburse all fund with approval from the Chairperson or Vice-Chairperson. The minutes of all Commission meetings shall be open to public examination.
 - 4. No person who has served three consecutive full terms in the office of Chairperson shall be eligible for election to a fourth term in that same office, but shall be eligible for election to any office in subsequent years.
- B. The CAC Chairperson may appoint a Recording Secretary, subject to the approval of the Commission. The Recording Secretary shall record votes, take minutes of Commission meetings, distribute minutes and agenda to Commission members and perform such other duties as determined by the Commission. If there is no Recording Secretary, the Secretary shall perform the duties of the Recording Secretary.

III. Meetings

- A. The regular meetings of the CAC shall be on the first Thursday of each month and shall be open to the public. Each meeting shall be held in the Commission's normal place unless otherwise specified fifteen (15) days prior. Notice of the meeting with an agenda shall be published in the city bulletin prior to the change in meeting time or location.
- B. The regular meeting in July shall be known as the annual meeting and shall include the election of officers.
- C. Special meetings may be called by the Chairperson or by a majority of the members in a regular or special meeting, and shall be called upon written request of at least three (3) members. The purpose of the meeting, the date, and location shall be stated in the call. Except in cases of emergency, at least three days notice shall be given for a special meeting. Special meetings shall be open to the public.
- D. The quorum shall consist of a minimum of five members of the Commission. A majority of Commission members present and voting shall be required to approve a motion, except as otherwise provided.
- E. In all zoning, variance, graphics and other special permit applications, wherever initiated, and in all matters in which Commission approval is requested by sources other than Commission members, the issue shall be placed initially before the Commission by a statement by the Chair, of the form, "the question before the Commission is: Shall the application (request, proposal) for _____ be approved?" Once stated, this question shall immediately have the status of a main motion to approve, subject to amendment, refer to committee, and all other actions and dispositions that apply to such a main motion under Robert's Rules. In particular, a motion to disapprove such an application shall not be in order. Except as provided under referral to the Planning Committee, an affirmative majority of the quorum of the Commission shall be required for approval of all such applications, requests or proposals. The Secretary shall include the vote in any report of the Commission's action to City government bodies.
- F. The Chairperson may recognize members of the public who wish to address the CAC concerning issues under discussion. Time limits for such presentations may be set by the Chairperson in consultation with other Commission members.
- G. Dissenting or non-concurring reports may be filed with the Secretary by a CAC member and shall be attached to the majority report.

IV. Public Hearings

- A. Upon an affirmative majority vote of the CAC at a regular or special meeting, the CAC may hold hearings for specific purposes.

V. Committees

- A. The CAC Chairperson shall appoint a Chairperson for each of the standing committees established in these By-Laws. Except as otherwise provided for the Election Committee, the Chairperson of a standing committee shall appoint the members of that standing committee who may be Commissioners or non-Commissioners. Appointments shall be for the period of time until the next annual meeting and shall be subject to the approval of a majority of the CAC.
- B. The CAC shall appoint the members of Election Committee who shall all be non-Commissioners. Appointments shall be for the period of time until the next annual meeting.
- C. The Chairperson of the CAC shall be an ex-officio member of all committees, standing or special, except the Election Committee, with the same rights and privileges as other members of those committees. A Commissioner who is not a regular member of the Planning Committee shall be an ex-officio member of the Planning Committee during that

committee's review of an application for rezoning, a special permit, a variance, or other zoning adjustment appeal for property located in the Commissioner's District.

D. All CAC committee meetings shall be open to the public.

Planning & Development

- (1.) The Planning & Development Committee will review all community focused development and planning issues, including proposed business development, civic and social development arising from the community and/or its various civic organizations, City plans impacting Clintonville, and shall, upon the Commission's request, preparing comprehensive social, physical, commercial and economic planning recommendations for the Commission. The committee will explore what Federal, State, and local funds may be available to implement plans in the Clintonville area. The committee will provide arenas for interested parties and the general population to participate and discuss all such issues affecting Clintonville. The committee will work pro-actively with other community based organizations to forward the development and promotion of Clintonville in a manner consistent with the Commission's mission statement.

Zoning & Variance Committee

- (2.) The Zoning & Variance Committee may review all current area plans, including functional plans such as thoroughfare plans, and prepare comprehensive social, physical, commercial, and economic planning recommendations for the area to be presented to various government bodies and to the City and to Council for review, comment and adoption. The committee may determine what Federal, State and local funds may be available to implement plans in the Clintonville area and may arenas for citizen participation in the planning process.
 - (a) The committee shall regularly receive, review and make recommendations on all applications for rezoning, variances, graphics and other zoning adjustment appeals and special permits located wholly or partially in the Clintonville area.
 - (b) In the event that a recommendation on the zoning matter must be reported to a City government body before the full Commission can properly meet and take action upon it, the Zoning & Variance Committee may proceed to make the recommendation on the Commission's behalf, if prior to making such recommendation, the Planning Committee obtains approval of the CAC Chairperson. The Commission may refer a zoning matter back to the Planning Committee for the adjustment of final details, and this final adjustment shall be considered to be an action of the Commission.
 - (c) In the event the CAC receives from the City's Department of Regulation a demolition request for an accessory use building in a residential district from a private home owner; the Chairperson of the Zoning & Variance Committee, the CAC Chairperson and the affected District Commissioner for which the demolition request is received, may review the demolition request without a full meeting of the CAC. The three shall review the proposed demolition; if all agree, the demolition is deemed to be approved. If one disagrees, the matter shall be held over until the next regular CAC meeting. The CAC Vice-Chairperson shall be called upon if the Planning & Development Chairperson is also the District Commissioner for the area in question. In the event that a non-accessory building demolition permit, including but not limited to a house, office building or school, is received it will be heard by the Planning & Development Committee at their next regular meeting and then recommendations given to the CAC for action at their next meeting.

Community Infrastructure & Public Safety

- (3.) The Community Infrastructure & Public Safety Committee shall study and make recommendations to the Commission on issues related to all public and private infrastructure and public safety matters in Clintonville. Infrastructure issues shall include all matters related to public agency design and construction of streets, sewers, drainage, water and utility services. The committee shall also study and make recommendations to the Commission on matters related to police services and fire safety within the community.

Parks, Recreation & Environment Committee

- (4.) The Parks Recreation & Environment Committee shall study and make recommendations to the Clintonville Area Commission on issues relating to parks and recreation facilities and programs, and environmental issues involving natural resources such as waterways, trees and ravines.

Election Committee

- (5.) The Election Committee shall consist of five Clintonville area residents appointed by the CAC.
 - (a) No committee member may be any of the following:
 - (i) a member of the CAC;
 - (ii) a candidate for election to the CAC; or
 - (iii) a member of the immediate family of a candidate for the CAC
 - (b) The Election Committee shall conduct the CAC elections pursuant to the CAC Election Rules in the By-Laws Addendum, and shall meet as often as necessary.

E. In the event a matter overlaps the area of two or more Committees the Chairperson of the Commission shall have the authority to assign such issues to a specific standing committee, or charge two or more of the committees to work as a special committee for the issue. The Chairperson may establish a select committee to address an issue, with approval of the Commission.

F. At any meeting, a majority of the CAC may establish one or more special committees for specific purposes. The CAC Chairperson shall appoint a Chairperson for each special committee that is created. The Chairperson of a special committee may appoint CAC and non-CAC members to a special committee, subject to the approval of a majority of the CAC.

Special committees may be terminated by conditions set forth in the initiating action or by a subsequent majority vote of the CAC.

- G. All findings of CAC standing or special committees which result in proposed actions or resolutions shall be submitted at a regular or special meeting of the CAC for consideration.

VI. Parliamentary Authority

Roberts Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order that the Commission may adopt.

VII. By-Law Amendments

These by-laws may be amended at any regular meeting of the CAC by an affirmative vote of 2/3 of the Commission member provided that the amendments were submitted in writing at the previous regular meeting. The secretary shall file any approved amendments immediately after its adoption with the city clerk for publication in the city bulletin. Such amendments shall take effect then (10) days after such publication per C.C. 121.05.

CLINTONVILLE AREA COMMISSION

By-Laws Addendum
Election Rules and Districts

I. Election Committee

- A. The Election Committee shall have all necessary authority to conduct Clintonville Area Commission (CAC) elections, including the determination of candidate and voter qualifications, establishment of and staffing of polling places, counting of ballots, and adjudication of disputes and challenges.
- B. The Committee is responsible for:
- (1) Making all other necessary and appropriate arrangements and determinations with respect to the nomination and election process.
 - (2) Convening meetings to plan and execute election procedures and to inform candidates of election rules.
 - (3) Determining the polling place for each District in which an election is to occur.
 - (4) Enlisting and assigning volunteer workers to staff polling places.
 - (5) Obtaining and distributing equipment and supplies required in the polling places.
 - (6) Selecting a location for and equipping headquarters for the Committee.
 - (7) Arranging for the production and distributing of petitions of candidates for Commission seats.
 - (8) Arranging for and supervising the reproduction of ballots.
 - (9) Certifying the adequacy of circulated petitions submitted by candidates and making public announcement of the names and Districts of the certified candidates who qualify by timely filing of petitions.
 - (10) Verifying that no person has voted more than once in any election.
 - (11) Tallying the votes and certifying the results to the Commission.

II. Designation of CAC Liaison to Committee

The CAC shall designate one CAC member to serve as liaison between the Committee and the Commission. Such designee may be the CAC Chairman, but shall not be a candidate for election to the CAC during that year.

III. CAC Districts

CAC Districts and designated election cycles are described in the documents attached to these Rules. The documents are part of these Rules and the By-Laws.

IV. Elections

- A. Date/Hours
- (1) Election day shall be the first Saturday in May.
 - (2) The Committee shall determine the polling hours.
 - (3) The Committee shall submit the election day, time, and locations for publication to at least one newspaper of general circulation in the community.
- B. Polling Places
- The Committee shall:
- (1) Determine the locations of polling places. A good-faith effort shall be made to establish one and only one polling place inside each District where an election is to be held. If this is not practical in a District, the polling place is to be convenient to that District.
 - (2) Select well-known sites for polling places that provide public access, adequate access to disabled persons, adequate parking, and clearly marked entrances.
 - (3) Designate the polling places before the date by which the potential candidates obtain their petitions.
- C. Publicity
- The Committee shall:

- (1.) Submit a call for candidates for publication to at least one newspaper of general circulation in the community ten weeks before the election, announcing the Districts in which elections are to be held, descriptions or maps of those Districts, and the place or places where petitions and copies of the Election Rules may be obtained. The Committee may also use any other means to publicize the elections as may be available and appropriate.
- (2.) At least ten days before the election, submit to at least one newspaper of general circulation in the community:
 - a) the election Districts;
 - b) the location of the polls;
 - c) the date and hours of the election;
 - d) descriptions or maps of those Districts;
 - e) the names of the candidates for each District who have established eligibility by petition;
 - f) that a voter must present a photo identification and evidence of place of residence and age, or sign a statement that he or she is eighteen years of age or older and currently resides at a stated address within the election District; and
 - g) The Committee shall not include the names of Write-In Candidates in the announcements for the election.

D. Staff

- (1) The Election Committee shall appoint no fewer than two Clintonville area residents to staff each polling place. Such staff shall not include CAC members, candidates in that year's election to the CAC, nor members of a candidate's immediate families.
- (2) Before the election, the Committee shall designate a presiding staff member for each polling place and specify that person's authority and duties.
- (3) The duties of the polling staff shall include the orderly operation of the polls and balloting, verifying voter eligibility, maintaining a register of persons voting, and ensuring the security of the ballots. (See "Polling Procedures")
- (4) The Committee shall appoint an Absentee-Ballot Supervisor (ABS) from among the members of the Committee. The name and address of the ABS shall be made known through the press at least thirty days before Election Day.

V. Candidates

A. Qualifications

- (1) Each potential candidate shall be eighteen years of age or older on Election Day.
- (2) Each potential candidate shall be a resident of the District which the candidate seeks to represent when he or she submits a nominating petition to the Committee.
- (3) Each potential candidate must submit a nominating petition for candidacy completed pursuant to the requirements set forth below, for candidacy with the Election Committee at least thirty days before Election Day.
- (4) Potential candidates in this non-partisan election are not required, and in fact, are urged not to declare any political party affiliation.
- (5) Potential candidates need not be registered voters on the rolls of the Franklin County Board of Elections.
- (6) The Committee shall disqualify a potential candidate or candidate who becomes ineligible by reason of being unable to serve, withdrawal, moving out of the District, or being found guilty of a felony at any time before the time the Committee certifies the election results.

B. CAC District Residency Verification

- (1) The Committee is authorized to verify in whatever way it considers appropriate the place of residence for any candidate whose residency is challenged, for example:
 - a) The potential candidate's County Board of Elections voting address, if any.
 - b) The potential candidate's residence address as listed in a public telephone directory.
 - c) The potential candidate's residence address as listed in a public address directory.
 - d) Written statements from neighbors abutting the potential candidate's residence.
- (2) Should there be reasonable evidence that the potential candidate's address is as claimed, the Committee shall not withhold certification of the potential candidate's nominating petition solely on the residency question.

VI. Petitions

A. Procedures

- (1) The Committee shall make nominating petitions available at one or more locations designated by the Committee, beginning at least ten weeks before Election.
- (2) A potential candidate for election to the CAC shall obtain petitions from the designated places, and shall at the time of receipt of the petitions, place on file his or her name, signature, residence address, CAC District, and telephone number. Any attempt to deceive in providing the above information may result in a disqualification by the Committee for that election.
- (3) A potential candidate shall personally circulate the petition(s) for his or her candidacy. The Committee may grant an exemption to this requirement if the potential candidate demonstrates that he or she has a disability which would make it a hardship for the potential candidate to personally circulate his or her petitions. In this case, the candidate shall designate a circulator for gathering signatures for the candidate's candidacy.

- (4) Each potential candidate, or, in the case of a potential candidate granted a disability exemption, each circulator, must complete and execute the affidavit at the end of the petition before its submission to the Committee at the location specified by the Committee.
- (5) Each potential candidate must submit a petition containing valid signatures of at least fifty qualified voters (as described below) who reside in the potential candidate's District.

B. Validation

- (1) The Committee shall check the validity of the petition signatures for each potential candidate by attempting to contact a representative number of petition signers by telephone.
- (2) If any of discrepancies or possible improprieties are discovered from these contacts, the Committee shall check all signatures for that potential candidate for validity in a like manner until either fifty valid signature are found or the potential candidate's petition is ruled invalid for lack of sufficient signatures.
- (3) The determination of the Committee shall be announced within five days of the receipt of the petition.

VII. Write-in Procedures

A person who wishes to qualify as a Write-In Candidate shall so notify the Committee no later than the sixteenth day before Election Day. The application shall be in writing, and shall include the candidate's printed name, signature, residence address, CAC District number, telephone number, and, if requested by the Committee, other evidence that the residence and other candidate qualifications are met. The Committee shall determine whether the candidate meets the eligibility requirements other than timely filing of nomination petitions, and if the result is affirmative, shall certify that the applicant qualifies as a Write-In Candidate, no later than the fourteenth day before Election Day. The Committee shall immediately notify any Petition Candidate of the existence of a Write-In Candidate in the same District.

VIII. Ballots, Regular and Absentee

- A. The Committee shall record the total number of ballots reproduced for each District.
- B. Each ballot shall prominently display the identifying number for the respective District of the candidates listed.
- C. Each ballot shall carry a list, headed "Vote for One", of the names of Petition Candidates certified by the Committee as meeting Candidate Qualifications for that CAC District, with a "()" preceding each name.
- D. The order of listing candidate's names on the ballot of the respective area Districts shall be determined randomly.
- E. Each ballot in which there is a certified Write-In Candidate shall conclude with a blank line, preceded by a "()", for use in the event voters wish to write in the name of a Write-In Candidate.
- F. No Write-In Candidates are to be listed on the ballots.
- G. The absentee ballot shall be identical to the in-person ballot.
- H. No political party or other organization shall be named on the ballot in association with a candidate's name.

IX. Voter Qualifications

- A. Each voter must be at least eighteen years of age on Election Day.
- B. Each voter must reside in the Clintonville Area Commission District for which an election is being held.
- C. Each voter shall vote only upon the ballot pertaining to the election of a candidate in the District in which the voter resides.
- D. The voter need not be a registered voter on the rolls of the Franklin County Board of Elections.
- E. No voter shall cast more than one ballot.

X. Polling Procedures

- A. The Committee shall provide for both Absentee voters who will be absent or otherwise not voting in person at the polls on Election Day and for in-person voters at the polls on Election Day.
- B. Absentee Voting:
 - (1) A voter may request an absentee ballot by applying in writing to the Absentee Ballot Supervisor (ABS). The request shall include the applicant's signature, printed name, residence address, residence telephone number, and date of birth. The request shall include a self-addressed stamped envelope. The request may be mailed or may be delivered by hand.
 - (2) The deadline for request of an absentee ballot shall be the fifth day before Election Day.
 - (3) Upon timely receipt of an absentee request, the ABS shall verify that the voter is qualified, and if so, the ABS shall immediately mail one absentee ballot to the applicant by first class mail.
 - (4) For the vote to be counted as valid, the marked absentee ballot must be received at the delivery place designated by the ABS by 6:00 p.m. on the day before Election Day.
 - (5) The returned ballot shall be sealed in an envelope bearing the voter's name and residence address clearly printed on the outside. Failure to provide the voter's name and address on the envelope for possible later crosschecking to the polling place voter register will invalidate the vote.
 - (6) It is advised that the voter's signature appear across the seal of the envelope, to assist maintenance of ballot anonymity.
- C. Direct in-person voting at the polls:
 - (1) During voting hours, each polling place shall be staffed by at least two people at all times.
 - (2) Each voter shall present a photo identification with current address and age, or a photo identification with another piece of identification with the voter's current address and age to a polling place election staff member designated by the Committee for that purpose. If a voter does not have such identification materials at the polling place, the voter must sign a statement that he or she is eighteen years of age or older and currently

resides at a stated address within the election District in which he or she is voting. A poll worker shall staple the statement to the ballot so that any person may challenge the residency of the voter. Any candidate, candidate's witness, Rules Committee member, CAC member, or poll worker may review the residency statement. Any disputes related to the veracity of a residency statement shall be resolved under the Complaints/Challenges section of these Rules.

- (3) Upon such verification, the voter shall register in the poll book, entering signature, and residence address.
- (4) The voter shall be provided with a single ballot, and shall cast a vote by marking the ballot and depositing it in a sealed ballot box provided for that purpose.
- (5) No person shall engage in any campaigning on the premises of the polling place during the time the poll is open on Election Day.
- (6) At the appropriate polling place, a witness may represent a candidate or an individual or group supporting or opposing any issues or candidate on the ballot. No witness shall directly or indirectly campaign for issues or candidates on the premises of a polling place. A candidate shall not serve as a witness to the voting. No witness shall serve as a poll worker.
- (7) The polling staff shall deliver the sealed ballot boxes to the Committee immediately upon the closing of the polls.

XI. Counting of Ballots

- A. Ballot boxes shall remain sealed until the counting begins.
- B. List of absentee voters shall be checked against poll book to insure no duplicate voting took place.
- C. Immediately following the conclusion of all voting and the transportation of all ballots to the headquarters, the Committee shall count the ballots.
- D. No ballots for a non-certified write-in candidate shall be counted.
- E. Blank ballots shall be counted to insure integrity of election results.
- F. Any person may witness the counting.

XII. Security of Ballots

- A. All voted ballots for each District shall be placed in a sealed container after counting has been completed.
- B. The sealed containers shall be kept in a secure place until two weeks after the election or until any formal election complaint is resolved, whichever is later, at which time they may be destroyed under the supervision of the Committee.
- C. Ballots not used in the election shall be handled in the same manner as voted ballots.

XIII. Results

- A. The candidate in each District receiving a plurality of valid votes cast shall be the winner of his or her District.
- B. In the event of a tie vote, the relevant ballots shall be recounted, and if the tie vote is verified, the winner shall be decided by a random method determined by the Committee.
- C. The Committee shall informally notify the candidates and the CAC Chairman of the uncertified election results within twenty-four hours of the close of the polls.
- D. The committee shall certify the election results, including the votes, in writing to the CAC Chairman after six days but within ten days following Election Day. The CAC Chairman shall, on behalf of the CAC, certify the elected candidates to the Office of the Mayor of the City of Columbus, in writing, within thirty days of receipt of certification from the Committee.
- E. Only a person who has, before the election, been certified as a qualified candidate by the Committee may be certified as the winner of an election.

XIV. Complaints/Challenges

A person who believes that a violation of these rules has occurred may file a written complaint, specifying the alleged error, with the CAC Chairperson no later than seven days after the election. The CAC, excluding any member whose election is the subject to the complaint, and the Committee shall hold a joint special meeting to hear the complaint within ten days of receiving the complaint. Each member of the Committee and the CAC in attendance shall have one vote. A majority of those voting ye or nay shall determine any vote. The joint meeting of the CAC and the Election Committee shall issue a written decision on the complaint within seven days after hearing the complaint.

The resolution of any election-related dispute by the joint meeting of the CAC and the Committee is final.

Draft submitted by:
Diane Hayford
Paul Carringer
Jim Brobst
Paul Bingle
Stephen Hardwick
January 8, 2004

From: 3/13/04 To: 4/3/04

TITLE: RECREATION & PARKS COMMISSION MEETINGS

Contact Name: Molly Wilkinson
Contact Telephone: 614-645-8430
Contact Email: mewilkinson@columbus.gov

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 VillageCamp, 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).

From: 1/24/04 To: 11/27/04

TITLE: MEETING NOTICE

Contact Name: Kimberlee A. Malone
Contact Telephone: (614) 645-8366
Contact Email: kamalone@columbus.gov

2004 MONTHLY MEETING SCHEDULE FOR THE VEHICLE FOR HIRE BOARD

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 Conference Room B at 1555 Bryden Road, Columbus, OH 43205.

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
1555 Bryden Rd.
Columbus, Ohio 43205

From: 12/20/03 To: 12/18/04

TITLE: MEETING NOTICE

Contact Name: LINDA YOUNG, RECORDING SECRETARY
Contact Telephone: Telephone: (614) 645-7471 FAX: (614) 645-8912
Contact Email: LKYOUNG@COLUMBUS.GOV

2004 CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

November 13, 2003	June 17, 2004
December 11, 2003	July 15, 2004
January 15, 2004	August - NO MEETING
February 19, 2004	September 16, 2004
March 18, 2004	October 21, 2004
April 15, 2004	November 11, 2004 (tentative)
May 20, 2004	December 9, 2004 (tentative)

NOTICE: Meetings are scheduled for 10:00 a.m. in the License Section Conference Room B, 1555 Bryden Road, Columbus, OH 43205. 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

From: 12/20/03 To: 12/18/04

TITLE: MEETING NOTICE - VICTORIAN VILLAGE COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

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	Hearing Dates
December 26, 2003	January 8, 2004
January 29, 2004	February 12, 2004
February 26, 2004	March 11, 2004
March 25, 2004	April 8, 2004
April 29, 2004	May 13, 2004
May 27, 2004	June 10, 2004
June 24, 2004	July 8, 2004
July 29, 2004	August 12, 2004
August 26, 2004	September 9, 2004
September 30, 2004	October 14, 2004
October 28, 2004	November 11, 2004
November 26, 2004	December 9, 2004
December 30, 2004	January 13, 2005

From: 12/27/03 To: 12/25/04

TITLE: MEETING NOTICE - GERMAN VILLAGE COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

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	Hearing Dates
December 23, 2003	January 6, 2004
January 20, 2004	February 3, 2004
*February 24, 2004	March 9, 2004
March 23, 2004	April 6, 2004
April 20, 2004	May 4, 2004
May 18, 2004	June 1, 2004
June 22, 2004	July 6, 2004

July 20, 2004
August 31, 2004
September 21, 2004
October 26, 2004
November 23, 2004
December 21, 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.

From: 12/27/03 To: 12/25/04

TITLE: MEETING NOTICE - HISTORIC RESOURCES COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

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

From: 12/27/03 To: 12/25/04

TITLE: BREWERY DISTRICT COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

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

From: 12/27/03 To: 12/25/04

TITLE: MEETING NOTICE - ITALIAN VILLAGE COMMISSION

Contact Name: Brenda G. Moore

Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

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

From: 12/27/03 To: 12/25/04

TITLE: OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock
Contact Telephone: 614.645.7531
Contact Email: civilservice@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON.

EFFECTIVE MARCH 1, 2004 OUR OFFICE HOURS WILL BE MONDAY, WEDNESDAY, THURSDAY
9:00 A.M. TO 4:00 P.M.

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 offices.

From: 2/14/04 To: 2/5/05

TITLE: MEETING NOTICE - CITY OF COLUMBUS RECORDS COMMISSION

Contact Name: Thmie Freeze
Contact Telephone: 614-645-7293
Contact Email: tjfreeze@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE CITY OF COLUMBUS RECORDS COMMISSION

The regular meetings of the City of Columbus Records Commission for the calendar year 2004 are scheduled as follows:

Monday, February 2, 2004
Monday, May 10, 2004
Monday, September 27, 2004

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, Mayor's Conference Room. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293. Advertise:

From: 1/3/04 To: 9/25/04

TITLE: MEETING NOTICE - SOUTHWEST AREA COMMISSION TASK FORCE/ELECTION COMMITTEE

Contact Name: Bonita Lee
Contact Telephone: 645-7964
Contact Email: BTLee@columbus.gov

Wednesday, March 31st from 7:00 PM - 9:00 PM
Finland Middle School, 1825 Finland Ave. off Frank Road - Between Brown & Gantz Roads
To obtain more information, call: Kathleen Williamson-Thacker at 614-875-0296 or Sherry Kyre at 614-207-2685

From: 3/16/04 To: 3/27/04

TITLE: DIRECTOR'S ORDERS

Contact Name: Pat Grove
Contact Telephone: 645-7881
Contact Email: PRGrove@columbus.gov

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE TRANSPORTATION DIVISION
EFFECTIVE DATE: MARCH 9, 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 2105.07 ONE WAY TRAFFIC

Streets shall be made one-way as follows:

- BUCHANAN DR, one-way westbound from VAN BUREN DR to HARMON AVE
- PIERCE DR, one-way eastbound from VAN BUREN DR to HARMON AVE
- VAN BUREN DR, one-way southbound from BUCHANAN DR to MT CALVARY AVE

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

- SOUDER AVE shall stop for BUCHANAN DR
- VAN BUREN DR shall stop for BUCHANAN DR/VAN BUREN DR
- VAN BUREN DR (NORTH LEG) shall stop for MT CALVARY AVE
- VAN BUREN DR (SOUTH LEG) shall stop for MT CALVARY AVE

Yield signs shall be installed at intersections as follows:

- MARYHURST DR shall yield to ESSINGTON DR

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Yield signs shall be installed at intersections as follows:

- NIKE DR shall yield to ATLAS ST

PARKING REGULATIONS

The parking regulations on the 514 foot long block face along the W side of DAKOTA AVE from TOWN ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 105	2151.01	(STATUTORY RESTRICTIONS APPLY)
105 - 128	2105.03	HANDICAPPED PARKING ONLY
128 - 173	2151.01	(STATUTORY RESTRICTIONS APPLY)

173 - 200	2105.03	HANDICAPPED PARKING ONLY
200 - 457	2151.01	(STATUTORY RESTRICTIONS APPLY)
457 - 475	2105.03	HANDICAPPED PARKING ONLY
475 - 514	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1690 foot long block face along the W side of GUILFORD AVE from BROAD ST extending to IRENE PL shall be

Range in feet	Code Section	Regulation
0 - 176		(STATUTORY RESTRICTIONS APPLY)
176 - 190		(NAMELESS ALLEY)
190 - 230	2105.17	NO STOPPING ANYTIME
230 - 250	2105.03	HANDICAPPED PARKING ONLY
250 - 336		(STATUTORY RESTRICTIONS APPLY)
336 - 359	2105.03	HANDICAPPED PARKING ONLY
359 - 846		(STATUTORY RESTRICTIONS APPLY)
846 - 860		(NAMELESS ALLEY)
860 - 1296		(STATUTORY RESTRICTIONS APPLY)
1296 - 1327	2105.17	NO STOPPING ANYTIME
1327 - 1341		(NAMELESS ALLEY)
1341 - 1383	2105.17	NO STOPPING ANYTIME
1383 - 1659		(STATUTORY RESTRICTIONS APPLY)
1659 - 1690	2105.17	NO STOPPING ANYTIME

The parking regulations on the 516 foot long block face along the E side of HAWKES AVE from TOWN ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 408		(STATUTORY RESTRICTIONS APPLY)
408 - 431	2105.03	HANDICAPPED PARKING ONLY
431 - 469		(STATUTORY RESTRICTIONS APPLY)
469 - 516	2105.17	NO STOPPING ANYTIME

The parking regulations on the 476 foot long block face along the N side of LIVINGSTON AVE from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 476	2105.17	NO PARKING ANY TIME

The parking regulations on the 207 foot long block face along the N side of MOLER ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 84	2105.17	NO STOPPING ANYTIME
84 - 207	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 521 foot long block face along the W side of PRINCETON AVE from TOWN ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 64	2105.03	HANDICAPPED PARKING ONLY
64 - 474		(STATUTORY RESTRICTIONS APPLY)
474 - 521	2105.17	NO STOPPING ANYTIME

The parking regulations on the 982 foot long block face along the W side of TERRACE AVE from WHITEHEAD RD extending to SPRINGMONT AVE shall be

Range in feet	Code Section	Regulation
0 - 830	2151.01	(STATUTORY RESTRICTIONS APPLY)
830 - 857	2105.03	HANDICAPPED PARKING ONLY

857 - 982 2151.01 (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 950 foot long block face along the N side of WEBER RD from NEIL AVE extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 710	2151.01	(STATUTORY RESTRICTIONS APPLY)
710 - 731	2105.17	NO STOPPING ANYTIME
731 - 747		(NAMELESS ALLEY)
747 - 778	2105.17	NO STOPPING ANYTIME
778 - 870	2151.01	(STATUTORY RESTRICTIONS APPLY)
870 - 950	2105.17	NO STOPPING ANYTIME

The parking regulations on the 572 foot long block face along the E side of WHEATLAND AVE from SHERIDAN ST extending to LOGAN ST shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 475	2151.01	(STATUTORY RESTRICTIONS APPLY)
475 - 498	2105.03	HANDICAPPED PARKING ONLY
498 - 529	2151.01	(STATUTORY RESTRICTIONS APPLY)
529 - 572	2105.17	NO STOPPING ANYTIME

The parking regulations on the 672 foot long block face along the W side of WHEATLAND AVE from FLORAL AVE extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 91	2151.01	(STATUTORY RESTRICTIONS APPLY)
91 - 115	2105.03	HANDICAPPED PARKING ONLY
115 - 454	2151.01	(STATUTORY RESTRICTIONS APPLY)
454 - 464		(NAMELESS ALLEY)
464 - 537	2151.01	(STATUTORY RESTRICTIONS APPLY)
537 - 551		(NAMELESS ALLEY)
551 - 672	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 228 foot long block face along the W side of WOODCREST RD from BAGLEY RD extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 228	2105.17	NO STOPPING ANYTIME

The parking regulations on the 510 foot long block face along the W side of YALE AVE from STATE ST extending to CAPITOL ST shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 67	2105.03	HANDICAPPED PARKING ONLY
67 - 510		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 814 foot long block face along the W side of YALE AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 599		(STATUTORY RESTRICTIONS APPLY)
599 - 617	2105.03	HANDICAPPED PARKING ONLY
617 - 739		(STATUTORY RESTRICTIONS APPLY)
739 - 762	2105.03	HANDICAPPED PARKING ONLY
762 - 814		(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

From: 3/16/04 To: 3/16/04
