

Columbus City Bulletin



Bulletin 19
May 8, 2004

Proceedings of City Council

Saturday, May 8, 2004



SIGNING OF LEGISLATION

Unless otherwise noted, all legislation listed in this bulletin was signed by Council President Pro Tem Mentel, on the night of the Council meeting, Monday, *May 3, 2004*; by the Mayor, Michael B. Coleman, on Tuesday, *May 4, 2004* and attested by the City Clerk, Andrea Blevins, prior to Bulletin publishing.

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO THE COUNCIL MEETING.

Monday, May 3, 2004

5:00 PM

Columbus City Council

Columbus City Council

Journal

May 03, 2004

REGULAR MEETING NO. 24 OF COLUMBUS CITY COUNCIL, MAY 3, 2004 at 5:00 P.M. IN COUNCIL CHAMBERS.

Absent: 1 - President Habash

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

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Ms. Tavares, seconded by Ms. Thomas, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Absent: 1 - President Habash

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

C0015-2004

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, APRIL 28, 2004:

New Type: D3A

To: Cameron Mitchell Restaurants LLC

DMA M

2 Miranova Pl & Patio

Columbus Ohio 43215

New Type: C1, C2

To: Y S Holdings LLC

2725 W Broad St

Columbus Ohio 43204

New Type: C1, C2

To: Y S Holdings LLC

1711 Lockbourne Rd

Columbus Ohio 43207

Transfer Type: C2, C2X

To: Brianna Inc
DBA Long & 20th Carryout
1032 E Long St
Columbus Ohio 43203
From: Amjad Inc
DBA Long & 20th Carryout
1032 E Long St
Columbus Ohio 43203

Transfer Type: C1, C2, D6
To: One Ola Inc
DBA United Foodland
2218 Summit St
Columbus Ohio 43201
From: R & A Enterprises Inc
DBA United Foodland
2218 Summit St
Columbus Ohio 43201

Transfer Type: C2, C2X
To: Alabadi Inc
DBA Quick Stop
2776 E 5th Av
Columbus Ohio 43219
From: 5th Ave Quick Stop Inc
DBA 5th Ave Quick Stop
2776 E 5th Av
Columbus Ohio 43219

Transfer Type: D5, D6
To: Spainn Inc
DBA Silvas
1420 Presidential Dr & Patio
Columbus Ohio 43212
From: Tobar Properties LLC
DBA Blackhorse Inn
1420 Presidential Dr & Patio
Columbus Ohio 43212

Transfer Type: D1, D3, D3A
To: E Wood Inc
DBA My Bar 161
3534 W Dublin Granville Rd
Columbus Ohio 43085
From: W E E Inc
DBA Donericks Pub
1137-39 Worthington Woods Blvd
Columbus Ohio 43085

Transfer Type: D1, D2, D3, D6
To: Network Restaurant and
Video Bar LLC

525 N Park
Columbus Ohio 43215
From: Cooker Restaurant Corp
5225 E Main St
Columbus Ohio 43213

ADVERTISE 05/08/04
RETURN 05/20/04

Read and Filed

RESOLUTIONS OF EXPRESSION

SENSENBRENNER

113X-2004 To recognize and congratulate Dorothy Fischer on the occasion of her 90th Birthday.

Sponsors: Richard W. Sensenbrenner

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

Absent: 1 - President Habash

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

TAVARES

115X-2004 To declare May, 2004 as Dr. Arthur L. Clark Month.

Sponsors: Charleta B. Tavares

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

Absent: 1 - President Habash

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

116X-2004 To declare May 9 - May 16, 2004 as Homeless Awareness Week.

Sponsors: Charleta B. Tavares

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

Absent: 1 - President Habash

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

118X-2004 To honor and recognize Mr. George Smith, Sr., Most Excellent Grand High Priest of the Most Excellent Prince Hall Grand Chapter of Ohio Royal Arch Masons on this 1st day of May, 2004.

Sponsors: Charleta B. Tavares

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

Absent: 1 - President Habash
 Absent@vote: 1 - Mr. Boyce
 Affirmative: 5 - Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Pro-Tem Mentel

119X-2004

To honor and recognize Mary Ann Rollins, Columbus Health Department's very own Shero.

Sponsors: Charleta B. Tavares

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

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

MENTEL

117X-2004

To proclaim May 2-8, 2004 as NATIONAL ARSON AWARENESS WEEK.

Sponsors: Michael C. Mentel

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

UTILITIES COMMITTEE: 0640-2004, 0631-2004

FIRST READING OF 30-DAY LEGISLATION**ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH**

0578-2004 FR To authorize the Director of the Department of Technology to enter into a revenue contract with Community Research Partners to provide web hosting and data sharing and maintenance services for the Community Research Partners' community data system in the amount of \$20,000.00 (\$20,000.00)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

0614-2004 FR To accept the application (AN03-041) of Frank W. Otto, et al for the annexation of certain territory containing 4.86 ± Acres in Orange Township.

Read for the First Time

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

0793-2004 FR To accept the plats titled BIG RUN RIDGE SECTION 2 PART 1 and BIG RUN RIDGE SECTION 2 PART 2, from DOMINION HOMES INC., an Ohio Corporation, by ROBERT A. MEYER, JR., Senior Vice President.

Read for the First Time

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

0740-2004 FR To authorize and direct the Columbus Health Department to accept a grant from the Ohio Children's Trust Fund in the amount of \$75,000 and to authorize the appropriation of \$75,000 from the Health Department Grants Fund.

Read for the First Time

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

0656-2004 FR To authorize the City Auditor to issue payment in the amount of \$55,000.00 to the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding for the Franklin County Greenway Plan, and to authorize the expenditure of \$55,000.00 from the Storm Sewer Operating Fund for the Division of Sewerage and Drainage. (\$55,000.00)

Read for the First Time

0667-2004 FR To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release a City owned sanitary sewer easement, located in the vicinity of Gender Road and Refugee Road.

Read for the First Time

0747-2004 FR To authorize the Director of Finance to enter into a purchase order with Century Equipment Inc. for the purchase of four (4) Utility Vehicles for the Division of Sewerage and Drainage, to authorize the expenditure of \$34,088.30 from the Sewerage System Operating Fund, (\$34,088.30)

Read for the First Time

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

0533-2004 FR To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District, 3332.15, R-4 Area District Requirements, 3332.22(a)(1) and (c), Building Lines on Corner Lots, 3332.26(C) and (E), Minimum Side yard permitted, 3332.30(c) Clear Vision at Vehicular Access Points, 3342.28,A.6. and B.11. Minimum number of parking spaces required of Columbus City Codes; for the property located at 162 DETROIT AVENUE (43201), to permit general office uses in the R-4, Residential District with reduced development standards.

Read for the First Time

0715-2004 FR To rezone 1402 FASHION MALL PARKWAY (43240), being 10.0± acres located on the north side of Fashion Mall Parkway, 832± feet west of Lyra Drive, From: R, Rural District, To: L-C-4, Limited Commercial District. (Rezoning # Z03-087)

Read for the First Time

0727-2004 FR To rezone 8240 COLONIAL MEADOWS DRIVE (43240), being 5.68± acres located at the southern terminus of Colonial Meadows Drive, From: R, Rural District, To: L-C-4, Limited Commercial District. (Rezoning # Z03-089)

Read for the First Time

CONSENT ACTIONS**FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH**

- 0749-2004** CA To authorize the Finance Director to transfer \$84,980 within the General Fund, Department of Finance, to authorize and direct the Director of Finance to establish purchase orders for the payment of annual membership dues or subscriptions for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the Central Ohio Municipal Alliance, the Government Finance Officers' Association, the National Conference of Black Mayors, and Gongwer, to authorize the expenditure of \$84,980 from the general fund, and to declare an emergency. (\$84,980)

This Matter was Approved on the Consent Agenda.

- 0794-2004** CA To amend ordinance 0702-2004 passed April 19, 2004; to authorize and direct the Director of Finance to enter into a purchase order for \$6,843.84 with Smart Solutions, Inc. for hardware associated with the performance management software system purchased in the original ordinance; and to declare an emergency. (\$6,843.84)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

- 0742-2004** CA To amend ordinance number 0306-2004 to change the company name and federal identification number, to authorize and direct the Finance Director to assign past, present and future business with United Horticulture Supply to Verdicon, Inc. and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0765-2004** CA To authorize and direct the Director of Finance to enter into a purchase order with SBC for local telephone services for the Recreation and Parks Department, to authorize the expenditure of \$238,352.00 from the Recreation and Parks General Fund, and to declare an emergency. (\$238,352.00)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 0616-2004** CA To authorize an appropriation of \$6,852.94, from the unappropriated monies in the Heartmobile Maintenance and Improvement Fund, for the Division of Fire, Department of Public Safety, in order to provide funds for continuing education and training materials for medic personnel in the Division of Fire. (\$6,852.94)

This Matter was Approved on the Consent Agenda.

- 0752-2004** 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 Police facilities from the Safety Bond Fund, and to declare an emergency. (\$200,000.00)

This Matter was Approved on the Consent Agenda.

- 101X-2004** CA To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the Blacklick Creek Sanitary Interceptor Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

- 0776-2004** CA To authorize the Director of Department of Development to enter into a contract with the Columbus Sister Cities International, Inc.; to authorize the expenditure of \$35,000 from the General Fund; and to declare an emergency. (\$35,000)

This Matter was Approved on the Consent Agenda.

- 0800-2004** CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-008) of 2.3± Acres in Plain Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0801-2004** CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-011) of 0.75± Acres in Clinton Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

- 0628-2004** CA To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sanitary sewer easements, at the request of the Wexner Heritage Village, in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

This Matter was Approved on the Consent Agenda.

- 0664-2004** CA To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release a sanitary sewer easement on the behalf of Carlisle V. Perry in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

This Matter was Approved on the Consent Agenda.

- 0744-2004** CA To authorize and direct the Finance Director to enter into a contract for an option to purchase Weed & Vegetation Management, with Hickman Lawn Care, Inc. and Tru Green Chemlawn., to authorize the expenditure of two dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent: 1 - President Habash

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

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

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

0817-2004 Authorizing the issuance of limited tax bonds in an aggregate amount not to exceed \$3,125,000 and unlimited tax bonds in an aggregate principal amount not to exceed \$6,650,000 for the purpose of providing funds to currently refund certain outstanding general obligation bonds of the City dated May 15, 1994 (\$9,775,000)

Section 55(B) of the City Charter.

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

Absent: 1 - President Habash

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

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

Absent: 1 - President Habash

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

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

0683-2004 To authorize the transfer of \$35,000.00 within the Department Technology information service fund 2004 appropriations, to authorize the Director of the Department of Finance to enter into contract with Mail Processing Systems for the purchase of a folder gluer machine for the Information Services Division, to waive competitive bidding provisions of the Columbus City Code, to authorize the expenditure of \$35,000.00 from the Department of Technology's information services fund, and to declare an emergency. (\$35,000.00)

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 - President Habash

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

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0791-2004 To accept the proposed collective bargaining contract between the City of Columbus and the Fraternal Order of Police, Ohio Labor Council, Inc. (FOP/OLC), to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in Attachment A attached hereto; and to declare an emergency.

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

Absent: 1 - President Habash

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

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

Absent: 1 - President Habash

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

0516-2004 To accept the application (AN03-047) of Alice S. Wood, Trustee for the annexation of certain territory containing 3.5 ± Acres in Plain Township.

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

Absent: 1 - President Habash

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

0755-2004 To authorize the Director of Development to enter into an agreement with JBG Enterprises LLC and America's Floor Source LLC for a tax abatement of 60 (sixty) percent for a period of 6 (six) years in consideration of a proposed \$2,100,000 investment in real property improvements and personal property, the retention of 24 (twenty-four) jobs and the creation of 5 (five) new jobs.

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

Absent: 1 - President Habash

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

0756-2004 To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Palmer & Cay Holdings, Inc. as provide in Columbus City Council Resolution 075X-2004, adopted March 29, 2004.

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

Absent: 1 - President Habash

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

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

0731-2004 To authorize the Director of the Department of Finance to appropriate and expend \$293,917.00 from the General Government Grant Fund, to enter into a contract with the Community Shelter Board for the provision of homeless services and to declare an emergency. (\$293,917.00)

TABLED UNTIL 05/10/04

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

Absent: 1 - President Habash

Abstained: 1 - Ms. Thomas

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0712-2004 To authorize the Director of Public Utilities to enter into an agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repair Services in accordance with the provisions of sole source procurement for the Division of Sewerage and Drainage, to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$40,000.00)

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

Absent: 1 - President Habash

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

0631-2004 To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain City owned sanitary sewer easements, located in the vicinity of Gender Road and Pfeifer Drive, at the request of Lifestyle Communities.

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

Absent: 1 - President Habash

Abstained: 1 - Ms. Thomas

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

0640-2004 To authorize the Public Utilities Director to enter into an agreement with American Electric Service Corporation as agent for Columbus Southern Power Company to purchase a 34.5 kV circuit breaker and other associated equipment located adjacent to the O'Shaughnessy Dam; to authorize the expenditure of \$1.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$1.00)

TABLED UNTIL 05/10/04

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

Absent: 1 - President Habash

Abstained: 1 - Ms. Thomas

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

RULES & REFERENCE: HABASH, CHR. MENTEL SENSENBRENNER TAVARES

0719-2004 To amend sections of the Columbus Building Code, Title 41, in Chapter 4101 in order to correct references to the adopted model codes and to

specify by adding new definitions and other code clarifications in Chapter 4113 that potable water piping is part of the building services plumbing equipment system.

Sponsors: Maryellen O'Shaughnessy

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

Absent: 1 - President Habash

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

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

Absent: 1 - President Habash

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

ADJOURNMENT

ADJOURNED: 6:05 P.M.

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

Absent: 1 - President Habash

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



City of Columbus Journal - Final Zoning Committee

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

Monday, May 3, 2004

6:30 PM

Zoning Committee

Zoning Committee

Journal

May 03, 2004

REGULAR MEETING NO.25 OF CITY COUNCIL (ZONING), MAY 3, 2004 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: President Habash

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: President Habash

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2561-2003

To rezone 4040 MORSE ROAD (43230), being 14.37± acres located at the northeast corner of Transit Drive and Service Road 7A, 650± feet north of Morse Road, From: R-1, Residential, and I, Institutional Districts, To: CPD, Commercial Planned Development District (Z03-061).

Tabled until 05/10/04

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

Absent: President Habash

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

0483-2004

To rezone 2460 BRICE ROAD (43068), being 1.87± acres located on the east side of Brice Road, 520± feet north of Scarborough Boulevard, From: CPD, Commercial Planned Development District, To: L-C-4, Limited

Commercial District (Z03-105).

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

Absent: President Habash

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

ADJOURNED: 6:35 P.M.

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

Absent: President Habash

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0483-2004

Drafting Date: 03/02/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application: Z03-105.

APPLICANT: GRB Brice Road LLC; ; c/o Jackson B. Reynolds III, Atty.; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on February 12, 2004.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-C-4, Limited Commercial District to redevelop a former gasoline station for commercial development is consistent with land use recommendations in the *Brice-Tussing Plan* (1990) and with zoning and development patterns along this section of Brice Road. The limitation overlay text contains appropriate use restrictions and development standards that address site access, street trees, headlight screening, lighting and graphics restrictions and installation of a sidewalk along Brice Road.

Title

To rezone **2460 BRICE ROAD (43068)**, being 1.87± acres located on the east side of Brice Road, 520± feet north of Scarborough Boulevard, **From:** CPD, Commercial Planned Development District, **To:** L-C-4, Limited Commercial District (Z03-105).

Body

WHEREAS, application #Z03-105 is on file with the Building Services Division of the Department of Development requesting rezoning of 1.87± acres, **From:** CPD, Commercial Planned Development District, **To:** L-C-4, Limited Commercial District; and

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

WHEREAS, the City Departments recommend approval because the requested L-C-4, Limited Commercial District to redevelop a former gasoline station for commercial development is consistent with land use recommendations in the *Brice-Tussing Plan* (1990) and with zoning and development patterns along this section of Brice Road. The limitation overlay text contains appropriate use restrictions and development standards that address site access, street trees, headlight screening, lighting and graphics restrictions and installation of a sidewalk along Brice Road; 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:

2460 BRICE ROAD (43068), being 1.87± acres located on the east side of Brice Road, 520± feet north of Scarborough Boulevard Road, and being more particularly described as follows:

ZONING DESCRIPTION FOR 1.866 ACRES

2460 Brice Road (43068), being 1.87 ± acres located on the east side of Brice Road 380 ± feet north of Tussing Road, and being more particularly described as follows:

Being in the county of Franklin, in the State of Ohio, and in the Township of Truro and bounded and described as follows:

Being situated in the State of Ohio, County of Franklin, Township of Truro, Section 24, Half Section 41, Township 12, Range 16, Refugee Lands and being a part of a 120.5 acre tract deeded to Equitable Development Corporation and Country Club Estates, Incorporated, in Deed Book 2407, Page 674, Deed Book 2191, Page 401 and Deed Book 2409, Page 249, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at an iron pin at the intersection of the centerline of Brice Road with the centerline of Tussing Road and at the southwesterly corner of said 120.5 acre tract and at the southwesterly corner of said Section 24 and at centerline station 0+47.8 of said Brice Road, said iron pin being North 4 degrees 21 minutes 30 seconds East along the centerline of said Brice Road, passing a found iron pin in line at 42.0 feet, a total distance of 47.8 feet from a nail at centerline station 0+00 of said Brice Road;

Thence North 4 degrees 21 minutes 30 seconds East along the westerly line of said 120.5 acre tract and along the westerly line of said Section 24 and along the centerline of said Brice Road and along the westerly line of the State of Ohio 0.90 acre tract Parcel 226 (Deed Book 2727, page 299), passing a nail on line at centerline station 1+00 and at the southwesterly corner of said 0.90 acre tract at 52.2 feet, a total distance of 402.20 feet to a spike at centerline station 4+50 of said Brice Road, and the true point of beginning of this description;

Thence continuing North 4 degrees 21 minutes 30 seconds East along the westerly line of said 120.5 acre tract and along the westerly line of said Section 24 and along the centerline of said Brice Road a distance of 250.00 feet to a wood stake at station 7+00 of said Brice Road and at the southwesterly corner of the State of Ohio 29.06 acre tract Parcel 226WL (Deed Book 2727, Page 296), and in a southerly limited access line of Interstate Route 70 and at the northwesterly corner of said 0.90 acre tract, the centerline and stations of said Brice Road, and said Parcels 226 and 226WL, and the limited access right-of-way lines of said Interstate Route 70 are shown on Sheets 14 and 19 of Plan FRA-21.29, State of Ohio Highway Department, Division Six, Delaware, Ohio;

Thence South 85 degrees 38 minutes 30 seconds East across said 120.5 acre tract and along the southerly line of said 29.06 acre tract and along the northerly line of said 0.90 acre tract and along a southerly limited access line of said Interstate Route 70 and along a line perpendicular to the centerline of said Brice Road, a distance of 100.00 feet to an iron pin at a corner of said 29.06 acre tract and at the northeasterly corner of said 0.90 acre tract;

Thence North 8 degrees 31 minutes 10 seconds East along an easterly limited access right-of-way line of said Interstate Route 70 and across said 120.5 acre tract, and along an easterly line of said 29.06 acre tract, a distance of 551.31 feet to an iron pin, 140 feet right of centerline station 12+49.86 of said Brice Road and at a corner of said 29.06 acre tract;

Thence South 85 degrees 38 minutes 30 seconds East across said 120.5 acre tract and along the southerly limited access line of said Interstate Route 70 and along a southerly line of said 29.06 acre tract and along a line perpendicular to centerline station 12+49.86 of said Brice Road, a distance of 25.06 feet to an iron pin 125.06 feet right of centerline station 12+49.86 of said Brice Road;

Thence South 8 degrees 31 minutes 10 seconds West across said 120.5 acre tract, and along a line 25 feet (measured at right angles) easterly of and parallel to an easterly limited access right-of-way line of said Interstate Route 70 and an easterly line of said 29.06 acre tract, a distance of 551.31 feet to an iron pin 125.06 feet right of centerline section 7+00 of said Brice Road and in the southerly limited access line of said Interstate Route 70 produced easterly;

Thence South 85 degrees 38 minutes 30 seconds East across said 120.5 acre tract and along a line perpendicular to centerline station 7+00 of said Brice Road and along the southerly limited access line of said Interstate Route 70 produced easterly, a distance of 144.94 feet to an iron pin;

Thence South 4 degrees 21 minutes 30 seconds West across said 120.5 acre tract and parallel to the westerly line of said 120.5 acre tract and the centerline of said Brice Road, a distance of 250.00 feet to an iron pin;

Thence North 85 degrees 38 minutes 30 seconds West across said 120.5 acre tract and across said 0.90 acre tract, and passing an iron pin on line in the new easterly right-of-way line of said Brice Road and in the easterly line of said 0.90 acre tract at 199.16 feet, a total distance of 270.00 feet to the place of beginning, containing 1.866 acres, subject however to all legal highways and easements and restrictions of record and of record in respective utility offices, together with the right of easement to install, use and maintain a six-inch drain tile within the limits of the highway easement and extending from a point in the south line of the property hereby conveyed in a southerly direction, to the ditch in the right-of-way of Tussing Road.

To Rezone From: CPD, Commercial Planned Development District,

To: L-C-4, Limited Commercial District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION OVERLAY TEXT DEVELOPMENT PLAN**" signed by Jackson B. Reynolds, III, Attorney for the Applicant, dated April 12, 2004, and reading as follows:

LIMITATION OVERLAY TEXT DEVELOPMENT PLAN

PROPOSED DISTRICT: L-C-4, Limited Commercial.

EXISTING DISTRICT: CPD.

PROPERTY ADDRESS: 2460 Brice Road.

OWNER: Sams East Inc.

APPLICANT: GRB Brice Road LLC.

DATE OF TEXT: 04/12/2004.

APPLICATION NUMBER: Z03-105

1. INTRODUCTION: The site is at the east side of Brice Road to the north of Tussing Road. The purpose of the rezoning is to allow the redevelopment of vacant site previously used for gasoline sales.

2. PERMITTED USES: Those uses permitted in Chapter 3356 of Columbus City Code (C-4, Commercial) except for the following uses: Armory, Billboards, Book bindery, Electric substation, Ice house, Stables, Telephone exchange, and Used Auto Sales.

3. DEVELOPMENT STANDARDS: Unless otherwise specified in the following Development Standards, the Development Standards shall be as specified in Chapter 3356 of Columbus City Code (C-4, Commercial District).

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

N/A

B. Access, Loading, Parking and/or other Traffic related commitments.

1. The proposed reconfigured curb cuts on to Brice Road will be reviewed and approved by the Columbus Transportation Division before the installation of the improvement.

C. Buffering, Landscaping, Open space and/or Screening commitments.

1. Street trees shall be planted within the parking setback along the Brice Road frontage.
2. Within the parking setback area along Brice Road a three-foot average height continuous (except at access points) planting hedge, fence, wall, earth mound or combination hereof shall be installed.
3. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months.
4. All trees meet the following minimum size at the time of planting: Shade trees 2.5" caliper; Ornamental trees 1.5" caliper; Evergreen trees 5 feet in height. Caliper shall be measured six (6) inches above grade.

D. Building design and/or Interior-Exterior treatment commitments.

1. Mechanical equipment or other utility hardware on the roof of a building shall be screened to the height of the equipment.

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. All external outdoor lighting including any wall packs shall be cut-off fixtures (down lighting) and shall be designed and placed to prevent spillage of light off the site and to prevent glare visible from the property lines.
2. Except for decorative lighting, all other light poles shall be metal and such light poles shall be of the same color. Light poles in the parking lots shall not exceed 28 feet in height.
3. Dumpsters shall be screened on three sides with a fence, wall or landscaping to a height of six feet with a gate on the fourth side.

F. Graphics and Signage commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District and any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous commitments.

At the time of development the developer shall install a sidewalk along its Brice Road frontage.

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

Legislation Number: 0516-2004

Drafting Date: 03/05/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN03-047

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN03-047 a certain petition for annexation as described in the ordinance and

transcript which is attached hereto. More than sixty days have elapsed since February 26, 2004, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

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

Title

To accept the application (AN03-047) of Alice S. Wood, Trustee for the annexation of certain territory containing 3.5 ± Acres in Plain Township.

Body

WHEREAS, a petition for the annexation of certain territory in Plain Township was duly filed by Alice S. Wood, Trustee on January 13, 2004; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated February 17, 2004; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on February 26, 2004; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Alice S. Wood, Trustee being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio January 13, 2004 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated February 17, 2004, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situate in the State of Ohio, County of Franklin, Township of Plain, lying in Quarter Township 3, Township 2, Range 16, United States Military Lands and being all of the 3.5 acre tract conveyed to Alice S. Wood, Trustee by deed of record in Instrument No. 199807170180074 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning, for reference, at the northeasterly corner of that tract conveyed to Alice S. Wood Trustee of record in Instrument Number 199807170180074, being the westerly right-of-way line of Harlem Road and existing New Albany Corporation Line as established by Ordinance No. 19-89 of record in Official Record 13965 D03;

thence northwesterly along the northerly line of Grantor's tract and said New Albany Corporation Line, a distance of approximately 177 feet to a point;

thence continuing northwesterly along Grantor's northerly line and said New Albany Corporation Line, a distance of approximately 114 feet to the True Point of Beginning of the herein described tract;

thence southwesterly, along the easterly line of the proposed City of Columbus Corporation Line and westerly line of said New Albany Corporation Line, a distance of approximately 251 feet to a point;

thence northwesterly, continuing along the proposed City of Columbus Corporation Line, a distance of approximately 179 feet to a point in the existing City of Columbus Corporation Line as established by Ordinance No. 2128-92 of record in Official Record 21014 E12;

thence northwesterly, along the existing City of Columbus Corporation Line, a distance of approximately 416 feet to a point in the existing City of Columbus Corporation Line as established by Ordinance No. 248-81 of record in Official Record 00642 A01;

thence northeasterly, along said existing City of Columbus Corporation Line, a distance of approximately 257 feet to a point;

thence southeasterly, along said existing City of Columbus Corporation Line, a distance of approximately 620 feet to the True Point of Beginning. Containing 3.5 acres, more or less.

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

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

Legislation Number: 0616-2004

Drafting Date: 03/22/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: There is a need to appropriate \$6,852.94, from the unappropriated funds in the Heartmobile Maintenance and Improvement Fund. Ordinance No. 163-72 established the Heartmobile Maintenance and Improvement Fund in order to purchase and maintain new training equipment and for the training of personnel to operate such equipment. The Training Bureau has identified training opportunities for which these funds have been established.

Bid Information: N/A

Contract Compliance: N/A

FISCAL IMPACT:

Budgeted Amount: Unencumbered monies exist within the Heartmobile Fund; monies shall be used for approved training and training equipment.

d

TitleTo authorize an appropriation of \$6,852.94, from the unappropriated monies in the Heartmobile Maintenance and Improvement Fund, for the Division of Fire, Department of Public Safety, in order to provide funds for continuing education and training materials for medic personnel in the Division of Fire. (\$6,852.94)

WHEREAS, the Division of Fire Training Bureau encourages participation in continuing education courses and seminars by medic personnel as technology advances and new protocols dictate that EMS personnel use the most professional methods available; and

WHEREAS,the Division of Fire can utilize the funds in the Heartmobile Maintenance and Improvement Fund for this purpose as set forth in Ordinance No. 163-72; and

WHEREAS,a situation exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is necessary to appropriate said funds for the Division of Fire for the preservation of the public health, peace, property, safety, and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated codes in the Public Safety Department 30, Fire Division #30-04, Heartmobile Maintenance and Improvement Fund, Fund #223, Sub-Fund #127, OCA Code 631416 as follows:

- OL3 Code 2213 - \$4,111.76
- OL3 Code 3336 - \$2,741.18

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

Legislation Number: 0628-2004

Drafting Date: 03/23/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Ohio is the holder of certain sanitary sewer easements located in the vicinity of College Avenue and Livingston Ave. The Wexner Heritage Village has requested the City release certain portions of the aforementioned sanitary sewer easements in exchange for previously granted replacement easements. After investigation, it has been determined that the proposed exchange of easements will not adversely affect the City and therefore should be granted. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release the aforementioned sanitary sewer easement at no charge.

Fiscal Impact: N/A

Emergency Justification: N/A

Title

To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sanitary sewer easements, at the request of the Wexner Heritage Village, in exchange for a replacement easement

previously granted to the City of Columbus, Ohio.

BodyWHEREAS, the City of Columbus, Department of Public Utilities, is the owner of certain sanitary sewer easements located in the vicinity of College Avenue and Livingston Avenue, more fully described in the body of this ordinance; and

WHEREAS, the Wexner Heritage Village, has requested that certain portions the aforementioned sanitary sewer easements be released, at no charge in exchange for a replacement easement previously granted to the City of Columbus; and

WHEREAS, the Division of Sewerage & Drainage, after investigation, has determined that the release of a portion of the aforementioned easement rights will not adversely affect the operations of the City of Columbus and should be allowed; now, therefore

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is, authorized to execute those documents prepared by the Department of Law, Real Estate Division, necessary to release certain portions of sanitary sewer easements in and to the following described real property, to wit:

0.011 acres +/-

Situated on the State of Ohio, County of Franklin, City of Columbus, being part of a 3.568 acre tract conveyed to the Jewish Community Senior Citizens Housing Corp., by deed of record in Deed Book 3588, Page 567, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at a found iron pipe at a corner common to said 3.568 Acre tract with an original 8.50 Acre tract conveyed to Columbus Jewish Welfare Foundation (Deed Book 2095, Page 55, said Recorder's Office);

Thence, North 49 degrees 49 minutes 24 seconds East, 30.88 feet to the center of an existing manhole, the **TRUE POINT OF BEGINNING OF THIS DESCRIPTION;**

Thence, across said 3.568 Acre tract the following two (2) courses:

- 1) North 13 degrees 44 degrees 24 seconds West, 5.22 feet to a point;
- 2) South 86 degrees 57 minutes 22 seconds East, 64.56 feet to the intersection of said line with a south line 3.568 Acre tract (north line of said 8.50 Acre tract);
Thence, along a common line of said 3.568 Acre and 8.50 Acre tracts, South 76 degrees 03 minutes 03 seconds West, 34.22 feet to a point;
Thence across said 3.568 Acre tract the following two (2) courses:
 - 1) North 86 degrees 57 minutes 22 seconds West, 28.82 feet to a point;
 - 2) North 13 degrees 44 minutes 24 seconds West, 5.22 feet to the place of beginning **CONTAINING 0.011 ACRES (467 Square Feet)**. Bearings are based on the Ohio State Plane Coordinate System, NAD, 83, South Zone.

0.019 ACRES +/-

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of an original 8.50 acre tract conveyed to Columbus Jewish Welfare Foundation by deed of record in Deed Book 2095, Page 55, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at a found Franklin County Monument at the intersection of the north line of Berwick (as same is delineated on the recorded plat thereof, of record in Plat Book 19, Page 25, said Recorder's Office), with the east line of Half Section 34;

Thence, along the north line of said Berwick, North 86 degrees 53 minutes 25 seconds West, 756.55 feet to a point;

Thence, North 03 degrees 06 minutes 35 seconds East, 31.58 feet to the center of an existing manhole, the **TRUE POINT OF BEGINNING OF THIS DESCRIPTION**;

Thence, across said 8.50 acre tract, and along part of the south line of said easement, North 86 degrees 57 minutes 22 seconds West, 97.84 feet to the intersection of said line with a north line of said 8.50 acre tract and a south line of the Jewish Community Senior Citizens Housing Corp. 3.568 acre tract (Deed Book 3588, Page 567, said Recorder's Office);

Thence, along part of the said north line of the 8.50 acre tract (part of said south line of the 3.56 Acre tract), North 76 degrees 03 minutes 03 seconds East, 34.22 feet to the intersection of said line with the north line of said existing 10 foot easement;

Thence, across said 8.50-acre tract and along part of the north line of said easement, South 86 degrees 57 minutes 22 seconds East, 68.78 feet to an angle point in said line;

Thence, continuing along said line, South 80 degrees 26 minutes 19 seconds East, 2.89 feet to a point;

Thence, across said 8.50 acre tract and said easement, South 37 degrees 05 minutes 14 seconds West, 5.64 feet to the place of beginning **CONTAINING 0.019 ACRES (848 Square Feet)**. Bearings are based on the Ohio State Plane Coordinate System, NAD 83, South Zone.

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

Legislation Number: 0631-2004

Drafting Date: 03/24/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Ohio is the holder of certain sanitary sewer easements to real property located in the vicinity of Gender Road and Pfeifer Drive. **Lifestyle Communities** has requested the City release certain portions of the aforementioned easements, more fully described in the body of this legislation. After investigation, it has been determined that the proposed release of the subject easements will not adversely affect the City and therefore should be granted. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release the aforementioned easement rights.

Fiscal Impact: The \$700.00 to be received by the City of Columbus, Department of Public Utilities as consideration for the subject easement will be deposited into the appropriate fund, to be identified by the City Auditor.

Emergency Justification: N/A

Title

To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain City owned sanitary sewer easements, located in the vicinity of Gender Road and Pfeifer Drive, at the request of **Lifestyle Communities**.

Body

WHEREAS, the City of Columbus, Department of Public Utilities, is the owner of certain sanitary sewer easements by

virtue of recorded instrument 200305190147498 in the Franklin County Recorders Office; and

WHEREAS, **Lifestyle Communities** has requested that certain portions of the aforementioned sanitary easements be released; and

WHEREAS, the Division of Sewerage & Drainage, after investigation, has determined that the release of said easement rights will not adversely affect the operations of the City of Columbus; and

WHEREAS, the Real Estate Division, Department of Law, has determined the value of the release of easements to be \$700.00 dollars now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to release certain sanitary easement rights in and to the following described real property, acquire by virtue of a deed of easement recorded in Official Records, Recorded Instrument Number 200305190147498 in the Recorder's Office, Franklin County, Ohio, to wit:

DESCRIPTION OF A 1.337 ACRE SANITARY EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 13, Township 11, Range 21, Congress Lands, being a 1.337 acre sanitary easement through a 63.576 acre tract of land deeded to Henrietta Pfeifer in Instrument #200111020253526, said sanitary easement being more particularly bounded and described as follows:

Beginning for reference at an iron pin found at the southwest corner of a 63.660 acre tract of land deeded to Tiger Construction, Inc. in Official Record 29917, Page E02 and the northwest corner of said 63.576 acre tract, said iron pin also being in the easterly right-of-way of Gender Road (variable width);

Thence S 30° 01' 07" E across and through said 63.576 acre tract a distance of 344.47 feet to a point on a proposed parcel split line, said point being the TRUE PLACE OF BEGINNING for the casement herein to be described;

Thence the following four (4) courses and distances across and through said 63.576 acre tract: 1. N 04° 10' 19" E a distance of 181.04 feet to a point;

2. S 85°46' 30" E a distance of 352.64 feet to a point;

3. N 04° 13' 30" E a distance of 80.10 feet to a point;

4. N 17° 39' 34" W a distance of 26.41 feet to a point on the southerly line of said 63.660 acre tract;

Thence S 85° 52' 12" E along the southerly line of said 63.660 acre tract a distance of 21.54 feet to a point;

Thence the following five (5) courses and distances across and through said 63.576 acre tract:

1. S 17° 39' 34" E a distance of 6.88 feet to a point;

2. S 85°49' 41" E a distance of 215.98 feet to a point; 3. S 04° 10' 19" W a distance of 91.70 feet to a point; 4. S 85°49' 41" E a distance of 836.27 feet to a point;

5. N 04° 10' 19" E a distance of 98.85 feet to a point on the southerly line of said 63.660 acre tract;

Thence S 85° 52' 12" E along the southerly line of said 63.660 acre tract a distance of 15.00 feet to a point;

Thence the following thirty-one (31) courses and distances across and through said 63.576 acre tract:

1. S 04° 10' 19" W a distance of 83.34 feet to a point;

2. S 01° 31' 57" E a distance of 201.52 feet to a point;

3. S 85°49' 41" E a distance of 349.70 feet to a point;

4. S 04° 10' 19" W a distance of 15.00 feet to a point;

5. N 85° 49' 41" W a distance of 301.85 feet to a point;

6. N 88° 20' 33" W a distance of 138.60 feet to a point on a proposed parcel split line;
 7. N 04° 10' 19" E along a proposed parcel split line a distance of 3.08 feet to a point;
 8. N 85° 49' 41" W along a proposed parcel split line a distance of 20.00 feet to a point;
 9. N 04° 10' 19" E a distance of 16.06 feet to a point;
 10. S 88° 20' 33" E a distance of 90.40 feet to a point;
 11. N 01° 31' 57" W a distance of 163.78 feet to a point;
 12. N 85° 49' 41" W a distance of 402.10 feet to a point;
 13. S 04° 10' 19" W a distance of 330.00 feet to a point;
 14. N 85° 49' 41" W a distance of 15.00 feet to a point;
 15. N 04° 10' 19" E a distance of 330.00 feet to a point;
 16. N 85° 49' 41" W a distance of 239.56 feet to a point;
 17. S 04° 10' 19" W a distance of 105.85 feet to a point;
 18. S 00° 54' 20" E a distance of 240.34 feet to a point;
 19. S 89° 05' 40" W a distance of 15.00 feet to a point;
 20. N 00° 54' 20" W a distance of 241.00 feet to a point;
 21. N 04° 10' 19" E a distance of 106.51 feet to a point;
 22. N 85° 49' 41" W a distance of 183.06 feet to a point;
 23. N 04° 10' 19" E a distance of 91.70 feet to a point;
 24. N 85° 49' 41" W a distance of 195.26 feet to a point;
 25. S 04° 13' 30" W a distance of 85.76 feet to a point;
 26. S 04° 10' 19" W a distance of 205.67 feet to a point;
 27. N 85° 49' 41" W a distance of 15.00 feet to a point;
 28. N 04° 10' 19" E a distance of 198.18 feet to a point;
 29. N 85° 46' 30" W a distance of 337.64 feet to a point;
 30. S 04° 10' 19" W a distance of 166.03 feet to a point on a proposed parcel split line;
 31. N 85° 49' 41" W along a proposed parcel split line a distance of 15.00 feet to the TRUE PLACE OF BEGINNING containing 1.337 acres of land, more or less, as calculated by the above courses. The above description was written by Douglas R. Hock, P.S. #7661 on March 10, 2003.

All references used in this description can be found at the Franklin County Recorder's Office, Franklin County, Ohio. The Basis of Bearings used in this description was transferred from a GPS survey of Franklin County Monuments FCGS 2251, FCGS 9957, FCGS 9936, 10-693 and FCGS 9947 performed by the Franklin County Engineer's Office in 1991, and is based upon the NAD83 Ohio State Plane Coordinate System, South Zone, and determines the centerline of Gender Road as N 04° 06' 56" W south of Section 13 of said Township and Range.

DESCRIPTION OF A 0.443 ACRE SANITARY EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 13, Township 11, Range 21, Congress Lands, being a 0.443 acre sanitary easement consisting of two (2) strips through a 63.660 acre tract of land deeded to Tiger Construction, Inc. in Official Record 29917, Page E02, said sanitary easement being more particularly bounded and described as follows:

STRIP I:

Beginning for reference at an iron pin found at the southwest corner of said 63.660 acre tract of land and the northwest corner of a 63.576 acre tract deeded to Henrietta Pfeifer in Instrument #200111020253526, said iron pin also being in the easterly right-of-way of Gender Road (variable width);

Thence S 85° 52' 12" E along the southerly line of said 63.660 acre tract and the northerly line of said 63.576 acre tract a distance of 536.47 feet to a point, said point being the TRUE PLACE OF BEGINNING for Strip I of the easement herein to be described;

Thence N 17° 39' 34" W across and through said 63.660 acre tract a distance of 57.78 feet to a point on a proposed parcel split line;

Thence S 85° 49' 41" E along the proposed parcel split line a distance of 11.56 feet to a point;
 Thence N 04° 10' 19" E along the proposed parcel split line a distance of 23.29 feet to a point; Thence N

72° 20' 26" E across and through said 63.660 acre tract a distance of 0.61 feet to a point;

Thence S 17° 39' 34" E across and through said 63.660 acre tract a distance of 83.09 feet to a point on the southerly line of said 63.660 acre tract and the northerly line of said 63.576 acre tract;

Thence N 85° 52' 12" W along the southerly line of said 63.660 acre tract and the northerly line of said 63.576 acre tract a distance of 21.54 feet to the TRUE PLACE OF BEGINNING for Strip I containing 0.029 acres of land, more or less, as calculated by the above courses.

STRIP II:

Beginning for reference at an iron pin found at the southwest corner of said 63.660 acre tract of land and the northwest corner of a 63.576 acre tract deeded to Henrietta Pfeifer in Instrument #200111020253526, said iron pin also being in the easterly right-of-way of Gender Road (variable width);

Thence S 85° 52' 12" E along the southerly line of said 63.660 acre tract and the northerly line of said 63.576 acre tract a distance of 1612.82 feet to a point, said point being the TRUE PLACE OF BEGINNING for Strip II of the easement herein to be described;

Thence the following thirteen (13) courses and distances across and through said 63.660 acre tract:

1. N 04° 10' 19" E a distance of 34.85 feet to a point;
2. N 85° 49' 41" W a distance of 127.96 feet to a point;
3. N 04° 10' 19" E a distance of 106.50 feet to a point;
4. N 85° 49' 41" W a distance of 505.82 feet to a point;
5. N 02° 46' 57" E a distance of 222.38 feet to a point;
6. S 87° 13' 03" E a distance of 15.00 feet to a point;
7. S 02° 14' 57" W a distance of 207.74 feet to a point;
8. S 85° 49' 41" E a distance of 491.18 feet to a point;
9. N 04° 10' 19" E a distance of 204.50 feet to a point;
10. S 85° 49' 41" E a distance of 15.00 feet to a point;
11. S 04° 10' 19" W a distance of 311.00 feet to a point;
12. S 85° 49' 41" E a distance of 127.96 feet to a point;
13. S 04° 10' 19" W a distance of 49.84 feet to a point on the southerly line of said 63.660 acre tract and the northerly line of said 63.576 acre tract;

Thence N 85° 52' 12" W along the southerly line of said 63.660 acre tract and the northerly line of said 63.576 acre tract a distance of 15.00 feet to the TRUE PLACE OF BEGINNING for Strip II containing 0.414 acres of land, more or less, as calculated by the above courses for a total acreage for Strip I and Strip II of 0.443 acres, more or less. The above description was written by Douglas R. Hock, P.S. #7661 on March 10, 2003.

All references used in this description can be found at the Franklin County Recorder's Office, Franklin County, Ohio. The Basis of Bearings used in this description was transferred from a GPS survey of Franklin County Monuments FCGS 2251, FCGS 9957, FCGS 9936, 10-693 and FCGS 9947 performed by the Franklin County Engineer's Office in 1991, and is based upon the NAD83 Ohio State Plane Coordinate System, South Zone, and determines the centerline of Gender Road as N 04° 06' 56" W south of Section 13 of said Township and Range.

Section 2. That the City Auditor be and hereby is authorized and directed to deposit the **Seven Hundred Dollars (\$700.00)**, to be received by the City as consideration for the easement rights to be released, in the appropriate Department of Public Utilities fund.

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

Legislation Number: 0664-2004

Drafting Date: 03/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Ohio is the holder of a certain sanitary sewer easement by virtue of a recorded deed of easement. **Carlisle V. Perry** has requested the City release the aforementioned sanitary sewer easement in exchange for a previously granted replacement easement. After investigation, it has been determined that the proposed exchange of easements will not adversely affect the City and therefore should be granted. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release the aforementioned sanitary sewer easement at no charge.

Fiscal Impact: N/A

Emergency Justification: N/A

Title

To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release a sanitary sewer easement on the behalf of **Carlisle V. Perry** in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

Body

WHEREAS, the City of Columbus, Department of Public Utilities, is the owner of a sanitary sewer easement by virtue of recorded instrument 199904300109186 in the Franklin County Recorders Office; and

WHEREAS, **Carlisle V. Perry**, has requested that the aforementioned sanitary sewer easement be released, at no charge in exchange for a replacement easement previously granted to the City of Columbus; and

WHEREAS, the Division of Sewerage & Drainage, after investigation, has determined that the release of said easement rights will not adversely affect the operations of the City of Columbus; now, therefore

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is, authorized to execute those documents prepared by the Department of Law, Real Estate Division, necessary to release a certain sanitary sewer easement in and to the following described real property, acquired by virtue of a deed of easement recorded in Official Records, Recorded Instrument Number 199904300109186 in the Recorder's Office, Franklin County, Ohio, to wit:

Situated in the State of Ohio, County of Franklin and City of Columbus, being a fifteen feet wide sanitary sewer easement across that 17.685 acre tract of land conveyed to BELPER COMPANY by Official Record 11349 D-19, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning for reference at the west right of way of La Vista Drive (60'), being in the north boundary of said BELPER COMPANY tract of land at the terminus of La Vista Drive, thence along said west right of way

N 3° 45' 25" E, a distance of 23.64 feet to a point, thence

S 89° 48'14" W, a distance of 155.97 feet to a point, thence

N 10°46'07" W, a distance of 58.31 feet to a point,
Being the easterly line of an existing sanitary easement as described in Official Record 24088 J-08,
thence along said easterly line of said easement,
S 10°46'07"E, a distance of 279.34 feet to the true point of beginning of this sanitary sewer easement,
thence
S 52°52'40" E, a distance of 176.38 feet to a point, thence
N 66°04'29" E, a distance of 539.77 feet to a point, thence
S 23°53'31" E, a distance of 15.00 feet to a point, thence
S 66° 06'29 W, a distance of 548.61 feet to a point, thence
N 52°52' 40" W, a distance of 173.68 feet to a point in the east line of said existing sanitary sewer
easement, thence along said east line,
N 2° 03' 05" E, a distance of 15.27 feet to a point, thence
N 10° 46' 07" W, a distance of 3.73 feet to the true point of beginning of this sanitary sewer
easement.

The basis of bearings are those employed in the original deed of said BELPER COMPANY tract of land as found in Official Record 11349 D-19, Recorder's Office, Franklin County, Ohio.

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

Legislation Number: 0683-2004

Drafting Date: 03/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** This ordinance authorizes the Department of Finance to enter into a contract with Mail Processing Systems, to purchase a machine that will fold, glue, seal and perforate paper. This machine will replace the current aging machine, which has been in use since 1991.

The Department of Technology processes in excess of 300,000 mailing documents per year by utilizing a folder gluer machine. This machine is used to convert printed documents such as letters and notices, tax forms, water notifications and court notices into a self-mailer. Many of these documents are dated, time sensitive materials and need to be mailed promptly. By using this machine, cost savings are realized by the City of Columbus in avoiding the purchase of additional envelopes and special forms.

At the present time, the machine is malfunctioning resulting in operational delays, down time and numerous service calls. The current machine is aging and out-dated. Replacement parts needed to correct these malfunctions are scarce or no longer available.

The purchase of this machine is critical to the City of Columbus as it supports the Water, Sewer and Tax Divisions revenue generating capabilities through the utilization of this mailing process.

FISCAL IMPACT: Funds have been identified for this unbudgeted expense. A transfer within the 2004 Department of Technology appropriation authority will be necessary.

EMERGENCY: There is an immediate need to establish a contract with Mail Processing Systems to purchase a folder gluer machine to avoid delays or service interruptions within daily operational business processes.

CONTRACT COMPLIANCE: 311479321 Expiration: 06-27-2004

TitleTo authorize the transfer of \$35,000.00 within the Department Technology information service fund 2004

appropriations, to authorize the Director of the Department of Finance to enter into contract with Mail Processing Systems for the purchase of a folder gluer machine for the Information Services Division, to waive competitive bidding provisions of the Columbus City Code, to authorize the expenditure of \$35,000.00 from the Department of Technology's information services fund, and to declare an emergency. (\$35,000.00)

BodyWHEREAS, it is necessary for the Department of Technology to transfer funds within its 2004 appropriation in order to fund the purchase of a folder gluer machine, and

WHEREAS, this ordinance authorizes the Department of Finance to enter into a contract with Mail Processing Systems to purchase a machine that will fold, glue, seal and perforate paper. This machine will replace the current aging, which has been in use since 1991, and

WHEREAS, the Department of Technology processes in excess of 300,000 mailing documents per year utilizing a folder gluer machine by converting printed documents, such as letters and notices that generate revenue, tax forms, water notifications, court notices, into a self-mailer, and

WHEREAS, many of these documents are dated, time sensitive materials and need to be mailed promptly. Utilizing this type of machinery saves the City of Columbus money by avoiding the purchase of additional envelopes and special forms, and

WHEREAS, the aging and out-dated machine is malfunctioning resulting in operational delays, down time and numerous service calls. Needed replacement parts are scarce or no longer available, and

WHEREAS, the purchase of this machine is critical to the City of Columbus as it supports the Water, Sewer and Tax Divisions revenue generating capabilities, through the utilization of this mailing process, and

WHEREAS, an emergency exists in the usual and daily operations of the Department of Technology, in that it is immediately necessary to enter into contract with Mail Processing Systems to purchase replacement equipment to avoid potential service interruption, and to authorize this expenditure or so much thereof as required, 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 sum of \$35,000.00 of appropriation authority is hereby transferred within the Department of Technology, information services fund 2004 appropriation as follows:

Transfer from:

Div.: 47-02| **Fund:** 514|**Subfund:** 001|**OCA Code:** 280768| **Obj. Level 1:** 03|**Object Level 3:** 3372| **Amount:** \$35,000.00

Transfer to:

Div.: 47-02| **Fund:** 514|**Subfund:** 001| **OCA Code:** 280768| **Obj. Level 1:** 06| **Object Level 3:** 6641| **Amount:** \$35,000.00

SECTION 2. That the Director of the Department of Finance be and is hereby authorized to enter into contract with Mail Processing Systems to purchase replacement equipment utilized for folding, gluing and sealing documents, in the amount of \$35,000.00.

SECTION 3. That the expenditure of \$35,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-|**Fund:** 514 |**Subfund:** 001|**OCA Code:** 260768 |**OBJ. Level 1:** 06 |**OBJ. Level 3:** 6641|**Amount:** \$ 35,000.00|

SECTION 4. That this agreement is made in accordance with the bid waiver provisions of Section 329.27 of the Columbus City Code.

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: 0712-2004

Drafting Date: 04/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Public Utilities to enter into an agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repairs. This agreement will be established in accordance with Section 329.07 of the Columbus City Code. Cues Incorporated is the manufacturer of the equipment and is the sole provider of parts and repairs.

The Sewer Maintenance Operations Center utilizes five (5) TV trucks in the SLIRP (Sewer Line Inspection and Rehabilitation Program) section. This equipment is hi-tech and is used in harsh environments. It is expected that repairs will need to be made on a regular basis. The TV trucks are manufactured by Cues Incorporated and the parts and service can only be provided by the company. An informal quote was received from Cues Incorporated detailing per hour rates for labor for repairs of \$70.00 per hour, \$75.00 per hour for alignment and \$85.00 per hour for one-day turnaround service.

Supplier: Cues Incorporated (94-2691593)

Fiscal Impact: \$40,000.00 is requested and budgeted for this expenditure.

\$34,160.00 was spent in 2003

\$44,860.56 was spent in 2002

This legislation is being submitted for emergency action so that the service of these vehicles will not be interrupted.

Title

To authorize the Director of Public Utilities to enter into an agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repair Services in accordance with the provisions of sole source procurement for the Division of Sewerage and Drainage, to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$40,000.00)

Body

WHEREAS, Cues Incorporated is the manufacturer and sole provider of parts and service for the five (5) TV trucks utilized by the Division of Sewerage and Drainage, and,

WHEREAS, a per hour service rate of \$70.00 per hour, per hour rate of \$75.00 for alignment, \$85.00 per hour rate for one-day turnaround has been submitted by the company, and,

WHEREAS, it is necessary to enter into an agreement for Telemonitoring Equipment Parts and Services, and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into an agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repair Services so that there is not an interruption in the servicing for the telemonitoring vehicles used by the Division of Sewerage and Drainage, Sewer Maintenance Operations Center 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. This Council finds it in the best interest of the City of Columbus to authorize the Director of Public Utilities to

enter into a service contract for Telemonitoring Equipment Parts and Service for the Sewer Maintenance Operations Center for a period of one (1) year in accordance with the provisions of Columbus City Code, Section 329.07.

Section 2. That the purpose stated in Section 1 hereof, the expenditure of \$40,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, 650 as follows, to pay the cost thereof.

OCA: 605089
Object Level 1: 03
Object Level 3: 3372
Amount: \$40,000.00

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

Legislation Number: 0742-2004

Drafting Date: 04/08/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance is to amend ordinance number 0306-2004 passed February 25, 2004 to change the company name and federal identification number for an contract pursuant to solicitation number SA000599JRM for the purchase of golf course chemicals for the Golf Division. In addition, this ordinance authorizes the assignment of all past, present and future business done by the City of Columbus with United Horticulture Supply FID 131978741 to Verdicon, Inc. FID and CC # 043769161.

The City was recently notified that United Horticulture Supply had merged with Verdicon. The Verdicon, Inc. federal identification number is to represent the official entity. Verdicon, Inc. has agreed to support the terms and conditions of any previous agreement with United Horticulture Supply and the recent bid SA000599JRM.

FISCAL IMPACT: No additional funding is required to amend the ordinance or assign this business. The funding was established on the original ordinance number 0306-2004.

In order to appropriately provide spring and summer maintenance of the City's golf courses, this ordinance is being submitted as an emergency.

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Title

To amend ordinance number 0306-2004 to change the company name and federal identification number, to authorize and direct the Finance Director to assign past, present and future business with United Horticulture Supply to Verdicon, Inc. and to declare an emergency.

Body

WHEREAS, the Finance/Purchasing Office was to establish the contract with United Horticulture Supply for the option to purchase Golf Course Chemicals; and

WHEREAS, United Horticulture Supply merged with Vendicon Inc., in addition to notifying the City of merger, Verdicon Inc. has agreed to honor the past, present and future purchases including those to be established from solicitation

SA000599JRM.

WHEREAS, ordinance number 0306-2004, as passed on February 25, 2004 must be amended to incorporate the changes in vendor name and federal identification number; and

WHEREAS, in order to properly maintain the City's golf courses without interruption, this amendment and assignment must be executed as soon as possible; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to establish a contract from solicitation SA000599JRM, 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 title and section 1 of ordinance number 0306-2004 is hereby amended to read as follows:

Section 1. That the Finance Director be and he is hereby authorized and directed to enter into a purchase order with Verdicon, Inc for golf course chemicals for the Recreation and Parks Department, in accordance with specifications on file in the Finance/Purchasing Office.

SECTION 2. That the Finance Director be and is hereby authorized and directed to assign all past, present and future purchase orders to reflect the change of the company name and FID number from United Horticulture Supply #131978741 to Verdicon Inc. #0437691614.

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: 0744-2004

Drafting Date: 04/08/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To establish a contract for the option to purchase Weed & Vegetation Management for the Water Division, the largest user. The term of the proposed option contract will be three years with an option to renew for one additional year if mutually agreed. Contract expiration date is December 31, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001045). Formal bids were opened on March 18, 2004. Fifty-two (MAJ:44, M1A:8) bids solicited; five (MAJ:5) bids received.

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

Hickman Lawn Care, Inc., CC#31-1432478, Zone 1
Tru Green ChemLawn, CC#36-3734669, Zones 2 thru 4 and Roadways
Total Estimated Annual Expenditure: \$38,000.00

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

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

Title

To authorize and direct the Finance Director to enter into a contract for an option to purchase Weed & Vegetation Management, with Hickman Lawn Care, Inc. and Tru Green Chemlawn., to authorize the expenditure of two dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 18, 2004 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, City agencies use Weed & Vegetation Management to maintain the safety, public health, and appearance of public property and the current contract is near expiration; and

WHEREAS, this ordinance is being submitted for consideration as an emergency measure to ensure the City's public properties are safely maintained without interruption because without emergency action, no less than thirty-seven days will be added to the procurement cycle and that timing puts the availability of supplies at risk; and

WHEREAS, an emergency exists in the usual daily operation of the Water Division in that it is immediately necessary to enter into a contract for an option to purchase Weed & Vegetation Management, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into a contract for an option to purchase Weed & Vegetation Management in accordance with Solicitation No. SA001045 as follows:

Hickman Lawn Care, Inc, Zone 1, Amount \$ 1.00.

Tru Green ChemLawn, Zones 2 thru 4 and Roadways, Amount \$ 1.00.

SECTION 2. That the expenditure of \$2.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0749-2004

Drafting Date: 04/08/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND: This ordinance authorizes the transfer and expenditure of \$84,980 within the General Fund for membership dues for various organizations of which the City is a member and subscription services to Gongwer. The City maintains memberships with various national, state and regional organizations. This ordinance authorizes payments to the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National

Conference of Black Mayors, Government Finance Officers' Association, Gongwer, and the Central Ohio Municipal Alliance. As a member of these organizations, the City of Columbus receives many benefits including seminars, publications, and access to a nationwide pool of municipal leaders who share similar challenges, concerns, and initiatives.

This ordinance is submitted as an emergency in order to make timely payments to these organizations.

FISCAL IMPACT:

Funds were budgeted within the citywide account for this expense.

TitleTo authorize the Finance Director to transfer \$84,980 within the General Fund, Department of Finance, to authorize and direct the Director of Finance to establish purchase orders for the payment of annual membership dues or subscriptions for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the Central Ohio Municipal Alliance, the Government Finance Officers' Association, the National Conference of Black Mayors, and Gongwer, to authorize the expenditure of \$84,980 from the general fund, and to declare an emergency. (\$84,980)

BodyWHEREAS, it is in the best interest of the city to maintain memberships in or subscriptions to the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the Central Ohio Municipal Alliance, the Government Finance Officers' Association, the National Conference of Black Mayors, and Gongwer; and

WHEREAS, to maintain these memberships, the City of Columbus must pay dues totaling \$84,980; and,

WHEREAS, funds are budgeted within the Department of Finance's citywide account for these memberships; and,

WHEREAS, an emergency exists in the usual daily operation of the Finance Department in that it is necessary to transfer funds within the General Fund, Department of Finance and to establish purchase orders to various organizations for payment of annual membership dues for the City of Columbus for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

Section 1. That the Finance Director is hereby authorized and directed to transfer \$84,980 within the General Fund, Fund 10, Department of Finance, Department 45-01 from Object Level One 10, Object Level Three 5501 to Object Level One Three, Object Level Three 3333.

Section 2. That the expenditure of \$84,980 or so much thereof as may be necessary be and is hereby authorized from the General Fund, Fund 10, Department of Finance, Department No. 45-01, OCA Code 450015, Object Level One 03, Object Level Three 3333, to pay the cost of memberships in or subscriptions to the National League of Cities, the Ohio Municipal League, the U. S.Conference of Mayors, the Central Ohio Municipal Alliance, the Government Finance Officers' Association, the National Conference of Black Mayors, and Gongwer.

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: 0752-2004

Drafting Date: 04/09/2004

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 Police 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:

Various renovation projects are awaiting funding. Unencumbered cash will be available upon transfer from the Special Income Tax to the Police Division's Safety Voted Bond Fund for these purchases.

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 Police facilities from the Safety Bond Fund, and to declare an emergency. (\$200,000.00)

Body

WHEREAS, the renovation of various Division of Police facilities has been approved as part of Capital Improvement Project No. 330021 (Police Facility Renovation); and

WHEREAS, it is now necessary to provide funds for miscellaneous renovations of various Division of Police 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, an 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 Police's Safety Voted Bond Fund to provide funding for various necessary 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 Police 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 Police, Division No. 30-03, Safety Voted Bond Fund 701, OCA 644476, Project 330021, OL3 Code 6620.

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

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 upon obtaining other funds for the Police Facilities 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 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 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: 0755-2004

Drafting Date: 04/12/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with JBG Enterprises LLC and America's Floor Source LLC. The Ohio Enterprise Zone Law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

JBG Enterprises LLC and America's Floor Source LLC plans to construct a 50,000 square foot facility to accommodate relocation and expansion. The project will include an investment of \$2,100,000, the retention of 24 (twenty-four) full-time jobs and the creation of 5 (five) new full-time jobs.

The Department of Development recommends a 60%/6 year tax abatement on real property improvements for JBG Enterprises and 60%/6 year tax abatement on personal property for America's Floor Source LLC. The proposal is consistent with Columbus Tax Incentive Policy under Core Central City projects.

The Columbus Public School District has been advised of this project.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of Development to enter into an agreement with JBG Enterprises LLC and America's Floor Source LLC for a tax abatement of 60 (sixty) percent for a period of 6 (six) years in consideration of a proposed \$2,100,000 investment in real property improvements and personal property, the retention of 24 (twenty-four) jobs and the creation of 5 (five) new jobs.

Body

WHEREAS, the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and

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

WHEREAS,JBG Enterprises LLC and America's Floor Source LLC plans to construct a 50,000 square foot facility to accommodate relocation and expansion; and

WHEREAS, the expansion will add approximately \$2,100,000 in investment within the City; and

WHEREAS,the expansion will create 5 new full time jobs; and

WHEREAS,the City desires to enter into such a binding, formal agreement in order to foster economic growth; **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 an Enterprise Zone Agreement with JBG Enterprises LLC and America's Floor Source LLC and to provide therewith an exemption of sixty percent (60%) on real property improvements and personal property for a term of six (6) taxable years in association with the project's proposed \$2,100,000 investment.

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

Legislation Number: 0756-2004

Drafting Date: 04/12/2004

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. Palmer & Cay Holdings, Inc. is currently exploring downtown Columbus as a potential site for their regional expansion. They anticipate relocating 20 positions downtown. This job creation is estimated to generate \$1,500,000 of payroll and \$30,000 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 \$15,000 each year for three years. The Downtown Development Office recommends granting the Columbus Downtown Office Incentive Program to Palmer & Cay Holdings, 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 Palmer & Cay Holdings, Inc. as provide in Columbus City Council Resolution 075X-2004, adopted March 29, 2004.

Body

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

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

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive Program from Palmer & Cay Holdings, Inc.; and

WHEREAS, Palmer & Cay Holdings, Inc. estimates that it will create 20 new jobs at 250 West Nationwide Blvd., with a projected payroll of \$1,500,000 generating estimated City of Columbus income tax revenue of \$30,000 annually; **NOW, THEREFORE**,

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

Section 1. The Director of the Department of Development is hereby authorized to enter into a Columbus Downtown Office Incentive Program agreement with Palmer & Cay Holdings, Inc., pursuant to Columbus City Council Resolution 075X-2004, for an annual cash payment equal to 50% of the total income tax withholding for the new positions located in downtown Columbus for a term of three (3) years based on the estimated addition of 20 jobs at 250 West Nationwide Blvd.

Section 2. This employment at Palmer & Cay Holdings, Inc. is the result of relocating 20 new jobs to the Downtown as

defined in Columbus City Code Title 33 Section 3359.03 downtown district boundary.

Section 3. As provided in the program guidelines the proposed 5-year lease at 250 West Nationwide Blvd. qualifies Palmer & Cay Holdings, Inc. for a three (3) year incentive term. The term beginning in calendar year 2004, 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 Palmer & Cay Holdings, 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: 0765-2004

Drafting Date: 04/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Director of Finance to enter into a purchase order to SBC for local telephone services.

The Purchasing Office has established a Citywide contract (UTC #CT09759) to purchase local telephone services. The telephone services will be purchased in accordance with the terms and conditions of the UTC, which expires 9/30/04. This funding will cover charges for service for the remainder of the year.

Emergency action is requested to prevent interruption of critical local telephone services.

Fiscal Impact:

\$238,352.00 is required and budgeted from the Recreation and Parks General Fund to meet the financial obligation of this purchase order.

Title

To authorize and direct the Director of Finance to enter into a purchase order with SBC for local telephone services for the Recreation and Parks Department, to authorize the expenditure of \$238,352.00 from the Recreation and Parks General Fund, and to declare an emergency. (\$238,352.00)

Body

WHEREAS, the Recreation and Parks Department wishes to purchase local telephone services; and

WHEREAS, the local telephone services will be purchased in accordance with the Citywide contract established by the Purchasing Office; 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 purchase order to prevent interruption of critical local telephone services; now, therefore

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

Section 1. That the Director of Finance be and he is hereby authorized and directed to enter into a purchase order with SBC, for local telephone services for the Recreation and Parks Department, in accordance with the terms and conditions of the Citywide contract on file in the Purchasing Office.

Section 2. That the expenditure of \$238,352.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks General Fund No. 285, Department No. 51-01, OCA Code 510289, Object Level 3 3320, to pay the cost thereof.

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

Legislation Number: 0776-2004

Drafting Date: 04/15/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the expenditure of \$35,000 to engage the professional services of Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program (CSCI) for the purpose of promoting business, government, and educational exchanges between our Sister Cities for long-term economic development. City funding was provided in 2003 to support staffing and administrative costs of CSCI. CSCI has worked diligently to raise capital for its overall operation but additional support is required to maintain a full-time executive director and to defray miscellaneous administrative costs. Most recently, CSCI initiated and coordinated two reciprocal exchanges of local business and government delegates between Hefei, China and Columbus under the auspices of a grant from the US State Department, and provided assistance to a martial arts delegation from the same Sister City to the 2004 Arnold Classic in March 2004.

FISCAL IMPACT: This legislation authorizes the expenditure of \$35,000 from the 2004 General Fund.

EMERGENCY JUSTIFICATION: The Columbus Sister Cities International Program has only one full-time staff person who serves as its Executive Director. Delaying of City's funding will cause this program to temporarily suspend its day-to-day operation due to lack of professional staff.

Title

To authorize the Director of Department of Development to enter into a contract with the Columbus Sister Cities International, Inc.; to authorize the expenditure of \$35,000 from the General Fund; and to declare an emergency. (\$35,000)

Body

WHEREAS, this legislation authorizes the expenditure of \$35,000 to engage the professional services of Columbus Sister Cities International, Inc; and

WHEREAS, Columbus Sister Cities International, Inc. will administer the Columbus Sister Cities International Program (CSCI) for the purpose of promoting business, government, and educational exchanges between our Sister Cities for long-term economic development; and

WHEREAS, General revenue monies have been budgeted and appropriated for the Columbus Sister Cities International,

Inc.; and

WHEREAS, emergency action is necessary because a delay in the City's funding will cause this program to temporarily suspend its day-to-day operation due to lack of professional staff; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Director of the Department of Development to enter into contract with the Columbus Sister Cities International, Inc., thereby, continuing the City's effort to promote cultural and economic exchanges with the City's existing sister cities and to explore the possibility of recruiting new sister cities worldwide, **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 contract with Columbus Sister Cities International, Inc. for the purpose of engaging professional services to administer the Columbus Sister Cities International Program.

Section 2. That the expenditure of \$35,000 be and is hereby authorized from the Economic Development Division, Division 44-02, General Fund, Fund 010, as follows:

<u>Object Level One</u>	<u>Object Level Three</u>	<u>OCA Code</u>	<u>Amount</u>
03 3336	440314		\$35,000

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

Legislation Number: 0791-2004

Drafting Date: 04/20/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Passage of this ordinance will accept the collective bargaining contract between the Fraternal Order of Police, Ohio Labor Council (FOP/OLC), and the City covering the period April 2, 2004 through April 1, 2007, which is marked as Attachment A to this ordinance.

All Articles of the Contract have been approved by the City, FOP/OLC, and its membership. An executed copy of the contract will be kept on file in the Department of Human Resources.

Emergency action is proposed because certain provisions of the contract are effective on a retrospective basis.

FISCAL IMPACT: The impact is summarized in a memorandum, dated April 12, 2004 to City Council.

To accept the proposed collective bargaining contract between the City of Columbus and the Fraternal Order of Police, Ohio Labor Council, Inc. (FOP/OLC), to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in Attachment A attached hereto; and to declare an emergency.

Body

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the proposed collective bargaining contract between the City and the Fraternal Order of Police, Ohio Labor Council, Inc. (FOP/OLC), to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

SECTION 1. The Council of the City of Columbus hereby accepts the proposed collective bargaining contract between the City and the Fraternal Order of Police, Ohio Labor Council, Inc. (FOP/OLC), attached hereto as Attachment A and incorporated herein in its entirety as if fully rewritten herein, to establish the wages, hours, and other terms and conditions of employment for employees in the bargaining unit, as specified in Attachment A. A copy of the contract will be kept on file in the Office of the City Clerk and the Department of Human Resources and will not be printed in the City Bulletin as a part hereof.

SECTION 2. If any section of this Ordinance, including any article, section, subsection, paragraph, sentence, clause or phrase of Attachment A, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining paragraphs or sections of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section hereof, including any article, section, subsection, paragraph, sentence, clause or phrase of Attachment A, irrespective of the fact that any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases may be declared unconstitutional or invalid.

SECTION 3. This ordinance shall be effective through ~~March 31~~, **April 1**, 2007, subject to Article 28, Duration of Contract, of Attachment A.

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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0794-2004

Drafting Date: 04/20/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation amends Ordinance 0702-2004 that was approved by City Council on Monday, April 19, 2004 to provide an additional \$6,843.84 through the establishment of a purchase order for the purchase of hardware that was unintentionally omitted from the original ordinance.

Ordinance 0702-2004 authorized the Finance Director to enter into a contract with Panorama Business Views, Inc. for the purchase and implementation of a performance management software system for \$139,816.00. This system will allow the storage, tracking and reporting of the City's performance data and will provide the necessary tools for the City to manage its overall performance in relation to its strategic objectives. Performance management is a mayoral initiative and is targeted to address the following Principle of Progress contained in the Columbus Covenant: Deliver measurable, quality public services and results to our residents.

Due to an unintentional oversight, the hardware needed to operate the software system was omitted from the original ordinance. It was intended to include the purchase of a server necessary to house the software. Without the purchase of this server, the software cannot operate.

The Purchasing Office has established a Citywide contract (UTC #FL001717) to purchase servers from Smart Solutions, Inc., the City's HP/Compaq vendor. The server will be purchased in accordance with the terms and conditions of the UTC, which expires 3-31-06, for an amount of \$6,843.84.

FISCAL IMPACT:

The total amount of this project once legislation is amended will be \$146,659.84. Funds are available within the Department of Finance general permanent improvement fund for this project.

EMERGENCY: Emergency legislation is requested in order to facilitate immediate purchase and implementation of the hardware in order to have the software system implementation complete in time for mid-year data entry.

Title

To amend ordinance 0702-2004 passed April 19, 2004; to authorize and direct the Director of Finance to enter into a purchase order for \$6,843.84 with Smart Solutions, Inc. for hardware associated with the performance management software system purchased in the original ordinance; and to declare an emergency. (\$6,843.84)

Body

WHEREAS, This legislation amends Ordinance 0702-2004 that was approved by City Council on Monday, April 19, 2004 to provide an additional \$6,843.84 for the purchase of hardware that was omitted from the original ordinance; and

WHEREAS, An unintentional oversight omitted the hardware needed to operate the software system from the original ordinance; and

WHEREAS, The original ordinance intended to include the purchase of a server and without the purchase of this server the software cannot operate; and

WHEREAS, The server will be purchased in accordance with the Citywide contract established by the Purchasing Office through an existing UTC with Smart Solutions, Inc., for an amount of \$6,843.84; and

WHEREAS, Funding is available in the Department of Finance general permanent improvement fund for this project; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize this contract in order to facilitate immediate purchase and implementation of the hardware in order to have the software system implementation complete in time for mid-year data entry, 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 Ordinance number 0702-2004 passed Monday, April 19, 2004, is hereby amended to provide an additional \$6,843.84 for the purchase of hardware that was unintentionally omitted from the original ordinance.

SECTION 2: That the Director of Finance be and he is hereby authorized and directed to enter into a purchase order for \$6,843.84 with Smart Solutions, Inc., for a server to house the software in the original ordinance, in accordance with the terms and conditions of the Citywide contract on file in the Purchasing Office.

SECTION 3: That the expenditure of \$6,843.84 or so much thereof as may be necessary is hereby authorized to be expended from department 4501, fund 748, from project number 450003, oca 450003, object level 1-6, object level 3 - 6655.

SECTION 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: 0800-2004

Drafting Date: 04/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN04-008

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

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

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-008) of 2.3± Acres in Plain Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

Body

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

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

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

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

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Northland Plan-Volume II planning area; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 2.3± acres in Plain Township upon the annexation of said area to the city of Columbus:

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

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

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

First response from: Station 29, 5151 Little Turtle Way, 6 Personnel/ 3 Paramedics.
Apparatus responding: Paramedic/Engine, and Medic.
Time: 6.0 minutes

Second response from: Station 28, 3240 McCutcheon Road, 10 Personnel/ 3 Paramedics.
Apparatus responding: Paramedic/Engine, Medic, and Ladder.
Time: 11.0 minutes.

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

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

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

Sewer:

Sanitary Sewer:

This site can be served by an existing 15 inch subtrunk located about 800 feet to the southwest. Mainline extension is required at the developer's expense.

Storm Sewer:

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

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

Section 2. If this 2.3 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Plain Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Plain Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 0801-2004

Drafting Date: 04/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN04-011

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

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

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-011) of 0.75± Acres in Clinton Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

Body

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

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

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

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

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the 2001 Northland Plan - Volume I planning area; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 0.75± acres in Clinton Township upon the annexation of said area to the city of Columbus:

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

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

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

First response from: Station 24, 1585 Morse Road, 10 Personnel/ 3 Paramedics.
Apparatus responding: Paramedic/Engine, Ladder and Medic.
Time: 4.0 minutes

Second response from: Station 16, 1130 Weber Road, 10 Personnel/ 6 Paramedics.
Apparatus responding: Paramedic/Engine, Medic, and Rescue.
Time: 6.0 minutes.

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

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

Water: This site can be served by an existing 16 inch main located in Cleveland Avenue or by an existing 6 inch main located in Lehner Road.

Sewer:

Sanitary Sewer:

This site can be served by an existing 15 inch sewer located along and parallel to the west property line.

Storm Sewer:

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

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

Section 2. If this 0.75 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Clinton Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Clinton Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 0817-2004

Drafting Date: 04/22/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation The City has an opportunity to reduce the debt service costs on certain of its outstanding bonds by currently refunding them. The call date of the existing bonds to be refunded is May 15, 2004. Since the City is planning its more traditional general obligation bond sale in approximately July 2004 it is necessary for an interim financing step to be taken.

The potential savings to the City by taking this action is estimated to be approximately \$680,000.00.

The bonds to be refunded were issued May 15, 1994, callable May 15, 2004 and have final maturity dates of May 15, 2005, 2006, 2007, 2008 and 2015. This ordinance will authorize the City's Treasury Investment Board (the Board) to purchase the refunding (the new) bonds. Chapter 325 of the Columbus City Code identifies bonds of the City of Columbus as eligible investments for the Board to purchase.

The existing bonds to be refunded are:

<u>Principal Amount</u>	<u>Name of Issue</u>	<u>Issue Date</u>	<u>Stated Maturity</u>
\$ 2,120,000 2005	Various Purpose Limited Tax Bonds, Series 1994-1	May 15, 1994	May 15,
5,990,000 2005;	Various Purpose Unlimited Tax Bonds, Series 1994-2	May 15, 1994	May 15,
1,005,000	Street Lighting and Electricity Distribution (E-L) Bonds	May 15, 1994	2008; 2015 May 15,

2005;

<u>600,000</u>	Street Lighting and Electricity Distribution No. 27 (EU) Bonds	2006; 2007	
		May 15, 1994	May 15,
2005;			

\$ <u>9,775,000</u>	Total	2006; 2007	
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Title

Authorizing the issuance of limited tax bonds in an aggregate amount not to exceed \$3,125,000 and unlimited tax bonds in an aggregate principal amount not to exceed \$6,650,000 for the purpose of providing funds to currently refund certain outstanding general obligation bonds of the City dated May 15, 1994 (\$9,775,000)

Section 55(B) of the City Charter.

Body

WHEREAS, pursuant to Ordinance Nos. 984-94, 985-94, 986-94, 987-94, 988-94, 989-94, 990-94, 991-94, and 992-94 passed on May 12, 1994 by the City Council (the "Council") of the City of Columbus, Ohio (the "Municipality"), the Municipality issued and sold limited tax general obligation bonds, designated "City of Columbus, Ohio Various Purpose Limited Tax Bonds, Series 1994-1" in the aggregate principal amount of \$38,110,000 (the "1994-1 Bonds"), for the purposes described in the ordinances referred to above, of which \$2,120,000 currently remains outstanding (the "Outstanding 1994-1 Bonds"); and

WHEREAS, pursuant to Ordinance Nos. 982-94 and 983-94 passed on May 12, 1994 by the Council, the Municipality issued and sold unlimited tax general obligation bonds, designated "City of Columbus, Ohio Various Purpose Unlimited Tax Bonds, Series 1994-2" in the aggregate principal amount of \$15,470,000 (the "1994-2 Bonds"), for the purposes described in the ordinances referred to above and as authorized by the voters of the Municipality as described in the ordinances referred to above, of which \$5,990,000 currently remains outstanding (the "Outstanding 1994-2 Bonds"); and

WHEREAS, pursuant to Ordinance No. 980-94 passed on May 12, 1994 by the Council, the Municipality issued and sold limited tax general obligation bonds, designated "City of Columbus, Ohio Street Lighting and Electricity Distribution (E-L) Bonds" in the aggregate principal amount of \$4,005,000 (the "1994 E-L Bonds"), for the purposes described in the ordinances referred to above, of which \$1,005,000 currently remains outstanding (the "Outstanding 1994 E-L Bonds"); and

WHEREAS, pursuant to Ordinance No. 981-94 passed on May 12, 1994 by the Council, the Municipality issued

and sold unlimited tax general obligation bonds, designated "City of Columbus, Ohio Street Lighting and Electricity Distribution No. 27 (E-U) Bonds" in the aggregate principal amount of \$2,635,000 (the "1994 E-U Bonds"), for the purposes described in the ordinances referred to above and as authorized by the voters of the Municipality as described in the ordinances referred to above, of which \$660,000 currently remains outstanding (the "Outstanding 1994 E-U Bonds" and, together with the Outstanding 1994-1 Bonds, the Outstanding 1994-2 Bonds, and the Outstanding 1994 E-L Bonds, the "Outstanding Bonds"); and

WHEREAS, the Municipality can achieve a reduction in the debt service by providing for the current refunding of the Outstanding Bonds maturing after May 15, 2004 (collectively, the "Refunded Bonds"), which Refunded Bonds are subject to optional redemption on May 15, 2004; and

WHEREAS, this Council believes that it is in the best interests of the Municipality to currently refund the Refunded Bonds using proceeds of refunding bonds, authorized pursuant to Section 133.34(A)(1), Ohio Revised Code, together with other moneys available for that purpose, if any; and

WHEREAS, the Municipality's Treasury Investment Board is authorized to purchase bonds of the Municipality as eligible investments pursuant to Chapter 325 of the Columbus City Code;

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

Section 1 . Bonds of the Municipality shall be issued in the principal sum not to exceed Nine Million Seven Hundred Seventy-Five Thousand Dollars (\$9,775,000) (the "Bonds") for the purpose of providing a portion of the funds necessary to currently refund the Refunded Bonds, and paying certain costs incidental thereto. The Bonds shall be issued in two series. One series, in an aggregate principal amount not to exceed Three Million One Hundred Twenty-Five Thousand Dollars (\$3,125,000), shall be designated "City of Columbus, Ohio Limited Tax General Obligation Refunding Bonds, Series 2004A" (the "Series A Bonds"). The second series, in an aggregate principal amount not to exceed Six Million Six Hundred Fifty Thousand Dollars (\$6,650,000), shall be designated "City of Columbus, Ohio Unlimited Tax General Obligation Refunding Bonds, Series 2004B" (the "Series B Bonds").

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

Section 3 . The Debt Service Levies shall be and are hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levies shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levies

shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the applicable series of Bonds when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levies applicable to such Bonds for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 4 . The Series A Bonds shall be issued only as fully registered bonds, in an amount not exceeding the principal amount of the Series A Bonds; shall be numbered from RA-1 upward; shall be dated May 15, 2004; shall bear interest payable semi-annually on the fifteenth day of May and November of each year (the "Interest Payment Dates") beginning November 15, 2004, until the principal sum is paid; and shall be subject to redemption at the option of the Municipality in whole or in part, at a redemption price of 100% of the principal amount thereof plus accrued interest to the redemption date, on any date upon one day's notice to the registered owner.

The Series A Bonds shall mature in the following principal amounts on May 15 of the years indicated and shall bear interest at the rates per annum as indicated:

<u>Year</u>	<u>Principal Amount Maturing</u>	<u>Interest Rate</u>
2005	\$2,455,000	1.47%
2006	335,000	2.15
2007	335,000	2.15

The registered owner of the Series A Bonds maturing on May 15, 2007 shall have the option to tender for purchase at 100% of the principal amount thereof plus accrued interest to the purchase date, all of such Series A Bonds (so long as such Series A Bonds have not previously been selected for redemption) owned by such registered owner on any Interest Payment Date on or after May 15, 2006. The purchase price for such Series A Bonds shall be payable in lawful money of the United States of America, shall equal the principal amount to be purchased and shall be paid in full on the applicable Interest Payment Date.

To exercise the tender option described in the preceding paragraph, the registered owner shall (A) give notice to the Bond Registrar, in writing, not less than forty-five (45) days preceding the Interest Payment Date, stating (i) the name and address of the registered owner, (ii) the principal amount of the Series A Bonds to be tendered, and (iii) the Interest Payment Date on which such Series A Bonds are to be tendered for purchase, and (B) deliver to the Bond Registrar the Series A Bonds to be purchased in proper form, accompanied by fully completed and executed Instructions to Sell, the form of which will be printed on the Series A Bonds.

Section 5 . The Series B Bonds shall be issued only as fully registered bonds, in an amount not exceeding the principal amount of the Series B Bonds; shall be numbered from RB-1 upward; shall be dated May 15, 2004; shall bear interest payable semi-annually on the fifteenth day of May and November of each year (the "Interest Payment Dates") beginning November 15, 2004, until the principal sum is paid; and shall be subject to redemption at the option of the Municipality in whole or in part, at a redemption price of 100% of the principal amount thereof plus accrued interest to the redemption date, on any date upon one day's notice to the registered owner.

The Series B Bonds shall mature in the following principal amounts on May 15 of the years indicated and shall bear interest at the rates per annum as indicated:

<u>Year</u>	<u>Principal Amount Maturing</u>	<u>Interest Rate</u>
2005	\$1,275,000	1.47%
2006	1,275,000	2.15
2015	4,100,000	2.15

The Series B Bonds maturing on May 15, 2015 shall be subject to mandatory sinking fund redemption, prior to stated maturity, at a redemption price of 100% of the principal amount to be redeemed, plus accrued interest to the date of

redemption, on May 15 of the years and in the respective principal amounts as follows:

<u>Year</u>	<u>Amount to be Redeemed</u>
2007	\$1,275,000
2008	1,055,000
2009	250,000
2010	250,000
2011	250,000
2012	255,000
2013	255,000
2014	255,000

The remaining principal amount of such Series B Bonds (\$255,000) shall mature at stated maturity on May 15, 2015.

The registered owner of the Series B Bonds maturing on May 15, 2015 shall have the option to tender for purchase at 100% of the principal amount thereof plus accrued interest to the purchase date, all of such Series B Bonds (so long as such Series B Bonds have not previously been selected for redemption) owned by such registered owner on any Interest Payment Date on or after May 15, 2006. The purchase price for such Series B Bonds shall be payable in lawful money of the United States of America, shall equal the principal amount to be purchased and shall be paid in full on the applicable Interest Payment Date.

To exercise the tender option described in the preceding paragraph, the registered owner shall (A) give notice to the Bond Registrar, in writing, not less than forty-five (45) days preceding the Interest Payment Date, stating (i) the name and address of the registered owner, (ii) the principal amount of the Series B Bonds to be tendered, and (iii) the Interest Payment Date on which such Series B Bonds are to be tendered for purchase, and (B) deliver to the Bond Registrar the Series B Bonds to be purchased in proper form, accompanied by fully completed and executed Instructions to Sell, the form of which will be printed on the Series B Bonds.

Section 6 . The Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance and shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 8 hereof) as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

Section 7 . The principal of and premium, if any, and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the office of the Bond Registrar. Each Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is after the 15th day of the calendar month immediately preceding the month in which an Interest Payment Date occurs, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day (unless such 15th day is a non-business day, in which case the record date will be the preceding business day) of the calendar month immediately preceding the month in which occurs that Interest Payment Date (the "Record Date"), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

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

10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 7, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 8 . The Trustees of the Sinking Fund of the City of Columbus is appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Bonds. So long as any of the Bonds remain outstanding, the Municipality will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 7 hereof, the person in whose name any Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if, any, and interest on any Bond shall be made only to or upon the order of that person. Neither the Municipality nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

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

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

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

Section 9 . The Bonds shall be sold to the Municipality's Treasury Investment Board at a price equal to 100% of the principal amount thereof on May 15, 2004 and, notwithstanding the limitations of Section 325.012(F) of the Columbus City Code, the Municipality's Treasury Investment Board is hereby authorized to purchase the Bonds. The proceeds from the sale of the Bonds shall be deposited in the City Treasury and applied to the payment of the Refunded Bonds on May 15, 2004, the redemption date for the Refunded Bonds.

To provide for the payment of certain costs of issuance of the Bonds, the Municipality is hereby authorized to expend a sum not to exceed Ten Thousand Dollars (\$10,000), and such amount is hereby deemed appropriated. Initial funds for the payment of such costs of issuance are hereby appropriated from Debt Service Fund #430, which fund shall then be reimbursed by the benefiting funds as determined by the City Auditor.

All moneys necessary to carry out the purpose of this Ordinance, including, but not limited to, all principal of and interest on the Bonds and the premium on the Refunded Bonds, are hereby deemed appropriated.

The Bonds shall be sold in a transaction exempt from the requirements of Rule 15c2-12 of the United States Securities and Exchange Commission.

Section 10 . The Municipality hereby covenants that it will comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Bonds is and will continue to be excluded from gross income for federal income tax purposes, including without limitation restrictions on the use of the property financed with the proceeds of the Bonds so that the Bonds will not constitute "private activity bonds" within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"). The Municipality further covenants that it will restrict the use of the proceeds of the Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Auditor or the Director of Finance, or any other officer, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the Municipality with respect to the Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance, which action shall be in writing and signed by the City Auditor or the Director of Finance, or any other officer, including the City Clerk, on behalf of the Municipality; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the Municipality, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Bonds; and (c) to give an appropriate certificate on behalf of the Municipality, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the Municipality pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the Municipality regarding compliance by the Municipality with sections 141 through 150 of the Code and the Regulations.

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

Section 11 . The Director of Finance and the City Auditor and each of them, acting alone, are hereby authorized and directed, for and in the name of the Municipality and on its behalf, to give such notices as may be required in order to effect the redemption of the Refunded Bonds.

Section 12 . It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Bonds in order to make them legal, valid and binding obligations of the Municipality have happened, been done and been performed in regular and due form as required by law; that the faith, credit and revenue of the Municipality are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Bonds.

Section 13 . It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 14 . The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

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

Legislation Number: 101X-2004

Drafting Date: 04/20/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the **Blacklick Creek Sanitary Interceptor Project**.

Fiscal Impact:

N/A

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay in order to commence construction within this year's construction season.

Title

To declare the necessity and intent to appropriate permanent easements in, over, under and through real estate in connection with the **Blacklick Creek Sanitary Interceptor Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **Blacklick Creek Sanitary Interceptor Project**; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to declare the necessity and intent to appropriate permanent easements in, over, under and through the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent easements in, over, under and through the following described real estate necessary for the Blacklick Creek Sanitary Interceptor Project, Project #650034, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

PARCEL NO. 12P

Situated in the State of Ohio, County of Franklin, Township of Jefferson, and lying in Section 4, Township 1, Range 16, United States Military Lands, and being a 0.275 acre easement area, and said easement being on, over, and across a 8.943 acre tract conveyed to Jesse E. Howard Trust, by a deed of record in Official Record 1455, Page J-11, all records herein at the Recorder's Office, Franklin County, Ohio, and said 20.00 feet-wide easement being bounded and more particularly described as follows:

Begin, for reference, at the Franklin County Engineer's Monument FCGS 5521 found at an angle point in the centerline of Reynoldsburg-New Albany Road at intersection of the centerline of Taylor Road;

Thence North 03° 52' 58" East a distance of 43.33 feet, along the centerline of said Reynoldsburg-New Albany Road to a point;

Thence North 86° 07' 02" West, a distance of 45.04 feet, over and across said Reynoldsburg-New Albany Road, to a point in the westerly right-of-way line of said Reynoldsburg-New Albany Road, also being an easterly line of said 8.943 acre tract, said point also being the Point of True Beginning;

Thence South 59° 10' 24" West, a distance of 36.47 feet, along the westerly right-of-way line of said Reynoldsburg-New Albany Road, also being an easterly line of said 8.943 acre tract, to a point, said point being a common corner of the westerly right-of-way of said Reynoldsburg-New Albany Road and the northerly right-of-way line of Taylor Road;

Thence North 87° 08' 45" West, a distance of 49.87 feet along the northerly right of way line of said Taylor Road, also being a southerly line of said 8.943 acre tract, to a point;

Thence the following two (2) courses and distances over and across said 8.943 acre tract:

1. North 03° 27' 59" East, a distance of 154.23 feet, to a point;
2. South 86° 32' 01" East, a distance of 80.00 feet, to a point in the westerly right-of-way line of said Reynoldsburg-New Albany Road, also being an easterly line of said 8.943 acre tract;

Thence South 03° 27' 59" West, a distance of 133.14 feet, along a westerly right-of-way line of said Reynoldsburg-New Albany Road, also being an easterly line of said 8.943 acre tract, to the Point of True Beginning containing 11999 square feet, or 0.275 acres, more or less.

The bearings used in the above description are based on the grid bearing of North 03° 52' 58" East for the centerline of Reynoldsburg-New Albany Road as determined by a GPS network of field observation performed in December 2001.

R.D. Zande & Associates, Inc. By Jeffrey D. Hofius, P.S., Registered Surveyor No. 7455.

Section 2. That the City Attorney be and hereby is authorized to cause a written notice of the adoption of this resolution to be served upon the owners, persons in possession of or persons having a real or possible interest of record in the above described premises in the manner provided by law.

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

Legislation Number: 113X-2004

Drafting Date: 04/28/2004

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Explanation

[enter background and fiscal impact text here]

Title

To recognize and congratulate Dorothy Fischer on the occasion of her 90th Birthday.

Body

WHEREAS, Dorothy Fischer was a founding member of the German Village Society in 1960 and has been a tenacious community activist and a devoted historic preservationist for over four decades; and,

WHEREAS, Ms. Fischer's spirit of volunteerism has inspired a new generation to invest time, talent, and resources into the German Village neighborhood; and,

WHEREAS, Dorothy Fischer's leadership in the German Village Society and the German Village Garten Club has been an invaluable gift to the community; and,

WHEREAS, Dorothy Fischer celebrates her 90th birthday on May 3, 2004; and,

WHEREAS, Ms. Fischer's countless contributions to German Village are remembered with tremendous admiration and appreciation, now; therefore

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

That it does hereby recognize and congratulate Dorothy Fischer on the occasion of the 90th birthday.

BE IT FURTHER RESOLVED, that a copy of this resolution be presented to Dorothy Fischer.

Legislation Number: 115X-2004

Drafting Date: 04/28/2004

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Explanation

[enter background and fiscal impact text here]

TitleTo declare May, 2004 as Dr. Arthur L. Clark Month.

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BodyWHEREAS, after 45 years as a Champion of Children, Dr. Arthur L. Clark has retired from the practice of pediatric medicine, as of April 19th of 2004; and

WHEREAS, hundreds of Columbus citizens have grown to become healthy, contributing adults through Dr. Clark's loving care and medical expertise; and

WHEREAS, Dr. Clark demonstrated his talents very early on as a High School student when he entered college after finishing the 11th grade under an early admissions program and then went on to earn a degree from Morehouse College in Atlanta, Georgia; and

WHEREAS, through his special talents and hard work Dr. Clark has received many honors and awards, including, but not limited to, Certificate of Award from the Ohio General Assembly for Outstanding Medical Service to Children's Hospital; Community Service Award by the Academy of Medicine of Columbus and Franklin County; and Dedication of the Arthur L. Clark Pediatric Clinic at Children's Hospital; and

WHEREAS, his dedication to children carried over in his own family while parenting with his beloved wife Thelma, who passed in 1998, when they raised three (3) sons, Arthur, Jr., Lloyd, and Michael, and counseled their five grandchildren; now, therefore

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

That this Council does hereby declare May, 2004 as Dr. Arthur L. Clark Month.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to Dr. Arthur L. Clark as evidence of our warmth and high esteem for his contributions to the City of Columbus.

Legislation Number: 116X-2004

Drafting Date: 04/28/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To declare May 9 - May 16, 2004 as Homeless Awareness Week.

Body

WHEREAS, the week beginning with Mother's Day has been recognized by the City of Columbus as Homeless Awareness Week since 1996; and

WHEREAS, The Columbus Coalition for the Homeless, which annually sponsors Homeless Awareness Week, has as its sole mission "to work toward ending homelessness by educating the Central Ohio community about homelessness and housing issues and advocating in a unified voice for social and economic justice for all people; and

WHEREAS, there are citizens in this community who do not have a place to call home due to factors such as a critical shortage of adequate, safe and affordable housing; a lack of consistent and available treatment for mental illness and substance abuse; unemployment and under employment; the many degrees of personal and institutional racism which are manifested in our society; and a lack of affordable and accessible health care; and

WHEREAS, while our community has made significant strides to eliminate homelessness through supportive housing development, the funding of critical health, mental health and substance abuse programs, and the use of available federal and state funding, there remain many individuals, families and children who still define themselves homeless; and

WHEREAS, Homeless Awareness Week, which traditionally begins with a Mother's Day Brunch served free of charge to homeless mothers and their children and ends with the annual free Musicians' Homeless Awareness Concert (2004 is the 9th such concert), has served as a means of communicating to the community the needs of homeless persons and the services they receive from a wide variety of providers, so that thousands of people have been informed and educated about homelessness in the Central Ohio area over the years; and

WHEREAS, because there remain many individuals, families and children who define themselves as homeless and the need to educate the Central Ohio community about homelessness through Homeless Awareness Week continues; now, therefore,

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

That this Council does hereby proclaim May 9th through May 16th as Homeless Awareness Week and encourage the community to learn about homelessness and the factors which cause and perpetuate it.

BE IT FURTHER RESOLVED, that we support the efforts of the Columbus Coalition for the Homeless and its partner agencies to inform and educate the public and resolve homeless issues.

Legislation Number: 117X-2004

Drafting Date: 04/29/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To proclaim May 2-8, 2004 as *NATIONAL ARSON AWARENESS WEEK*.

Body

WHEREAS, Arson is a serious crime that affects each and every person and can only be stopped when citizens realize the severe damage that arson causes; and

WHEREAS, Arson is the second leading cause of fire death in the United States - topped only by smoking; and

WHEREAS, Each year it is estimated that direct property damage due to Arson reaches billions of dollars; and

WHEREAS, The Columbus Division of Fire Arson Bureau investigates over 1000 fires each year for arson; and

WHEREAS, Communities and neighborhoods are blighted by Arson which results in an erosion of the tax base and loss of employment; and

WHEREAS, Arson fires jeopardize the lives of citizens and emergency service personnel; and

WHEREAS, the Columbus Division of Fire stresses the importance of citizens being aware of arson and how it affects everyone; now, therefore,

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

That this council does proclaim the week of May 2-8, 2004 as *NATIONAL ARSON AWARENESS WEEK* and encourages all citizens to learn more about the tremendous toll arson takes on our community and our nation and to commit themselves to prevention efforts.

BE IT FURTHER RESOLVED that a copy of this Resolution be presented to the Columbus Fire Arson Bureau as a token of our esteem.

Legislation Number: 118X-2004

Drafting Date: 04/30/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

TitleTo honor and recognize Mr. George Smith, Sr., Most Excellent Grand High Priest of the Most Excellent Prince Hall Grand Chapter of Ohio Royal Arch Masons on this 1st day of May, 2004.

Body

WHEREAS, the officers and members of John C. Logan Chapter # 53 are sponsoring a banquet to recognize Mr. George Smith, one of the outstanding members of the Prince Hall Masonic Fraternity; and

WHEREAS, Mr. Smith has served the Prince Hall Masonic Family as a leader in each of the several branches of Masonry; and

WHEREAS, Mr. Smith has demonstrated outstanding leadership and was elected to the exalted office of Most Excellent Grand High Priest of the Most Excellent Prince Hall Grand Chapter of Ohio Royal Arch Masons; and

WHEREAS, Mr. Smith has selflessly dedicated his life to servant leadership. He has lead by example having committed 21 years of service to our country in the United States Air Force and most recently serving on the Board of Governors of the Retired Armed Forces Association; now, therefore,

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

That this Council does hereby honor and recognize Mr. George Smith, Sr., Most Excellent Grand High Priest of the Most Excellent Prince Hall Grand Chapter of Ohio Royal Arch Masons on this 1st day of May, 2004.

Legislation Number: 119X-2004

Drafting Date: 04/30/2004

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Explanation

TitleTo honor and recognize Mary Ann Rollins, Columbus Health Department's very own Shero.

Body

WHEREAS, Mary Ann Rollins is a Registered Nurse who has dedicated her entire professional life to public health in Columbus and serving those with the greatest need; and

WHEREAS, with 45 years of service as a Registered Nurse at the Columbus Health Department, she is a role model for her colleagues and has served as a mentor for hundreds of doctors and nurses; and

WHEREAS, Mary Ann has demonstrated true leadership by developing a systematic approach to sharing her knowledge. She has provided training and consultation to the staff of neighborhood health centers, prepared procedure manuals and worked collaboratively to provide prompt treatment to patients; and

WHEREAS, Mary Ann is a valued and trusted community health expert on sexually transmitted diseases and has been instrumental in removing barriers that have traditionally prevented many African Americans from seeking sexual health services; and

WHEREAS, Mary Ann has been a tremendous asset to the Columbus Health Department and perhaps her most important contribution has been to the thousands of patients that have benefited from her knowledge and care; now, therefore,

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

That this Council does hereby honor and recognize Mary Ann Rollins, Columbus Health Department's very own Shero on this 3rd day of May, 2004.

City RFPs, RFQs, and Bids

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**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>**

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BID OPENING DATE - May 10, 2004 5:00 pm

SA001074 - RFSQ-Professional Services-Sewers

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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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 12, 2004 3:00 pm

SA001066 - Big Walnut Outfall Augmentation Sewer II

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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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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

BID OPENING DATE - May 13, 2004 11:00 am

SA001108 - WELLNESS AND PHYSICAL FITNESS TEST POLIC

The City seeks a contractor who can provide a physical fitness program for sworn police officers that will assess their fitness through physical fitness testing, prescribe a wellness and physical fitness plan for each participant, maintain records, create and monitor a health and wellness education program, and develop and implement a marketing plan for the program. The contractor will be responsible for providing all personnel, facilities, equipment and supplies required to perform the services. Approximately 1800 sworn police personnel are eligible for the program. The division estimates that a minimum of 50 people will participate in the program the first year. At least one Exercise Physiologist shall be assigned to perform the services requested. The Exercise Physiologist shall be certified through the American College of Sports Medicine as an Exercise Physiologist with a least a Master's degree in the profession and have at a minimum 2 years of experience as an Exercise Physiologist. The contract commencement date will be no later than July 1, 2004.

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: April 16, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001112 - PURCHASE OF ALTIVIA VX-456

1.1 Scope: It is the intent of the City of Columbus, This proposal is to provide the City of Columbus, Division of Sewerage & Drainage with a Universal Term Contract (blanket type) to purchase approximately one hundred twenty five thousand pounds (125,000 lbs) annually of Altivia's VX-456 or equivalent as a hydrogen sulfide control chemical product in the primary sludge dewatering centrifuge process at the Southerly Wastewater Treatment Plant. The proposed contract can potentially be in effect from June 1, 2004 to May 31, 2007.

1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of VX-456, herein referred to as the "product". The supplier will also be required to provide specified safety training sessions

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

ORIGINAL PUBLISHING DATE: April 20, 2004

SA001114 - UIRF BRICK REPAIR 2004 -SCHUMACHER PLACE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on May 13, 2004, for UIRF Brick Repair 2004 -Schumacher Place, 1553 DR. A. The work for which proposals are invited consists of localized brick pavement repair, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$10.00 set of plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for UIRF Brick Repair 2004 -Schumacher Place.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The contract completion time is 75 calendar days

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

PLANS ARE AVAILABLE ON:

April 21, 2004

ORIGINAL PUBLISHING DATE: April 27, 2004

BID OPENING DATE - May 14, 2004 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001130 - NORTHLAND PARK - PHASE 1

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the President of the Columbus Urban Growth Corporation(CUGC), at 415 East Main Street, Columbus, OH 43215 until 3:00 P.M. local time, on May 14, 2004 for the Columbus Urban Growth Corporation and publicly opened and read at the hour and place for Northland Park - Phase I. The work for which proposals are invited consists of concrete and asphalt pavement, concrete curb, pipe underdrain, concrete sidewalks and wheelchair ramps, street lighting, water lines, storm sewer, pavement marking and roadway signage and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of Columbus Urban Growth Corporation, 415 East Main Street, Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$52.00 for a full size set and \$26.00 for a half size set.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Northland Park - Phase I.

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 Columbus Urban Growth Corporation. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

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

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 Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work. Said bond shall be payable to Columbus Urban Growth Corporation in lieu of the City of Columbus.

SUBSURFACE DATA

Some subsurface data was obtained for project design purposes, primarily with respect to use of recycled asphalt products. Copies of this report are available upon request.

PRE-BID CONFERENCE

A prebid conference will be held at 10:00 AM on Monday May 10, 2004 at the offices of the Transportation

THE CITY BULLETIN
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Division 1800 East 17th Ave.

CONTRACT COMPLETION

The contract completion time is 120 calendar days.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

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

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

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 provision of this Equal Opportunity Clause.

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

(3) It is the policy of Columbus Urban Growth Corporation 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 Columbus Urban Growth Corporation.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

- (4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator 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 Administrator by the contractor shall be considered confidential.
- (5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.
- (6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.
- (7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.
- (8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

BID CANCELLATION AND REJECTIONS

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

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

WITHHOLDING OF INCOME TAX

All bidders are advised that in order for a contract to bind Columbus Urban Growth Corporation, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractors' employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX

All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor, a statement of Delinquent Personal Property Tax. Such statement 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.

CONTACT PERSON

Todd M.Cunningham, P.E.; EMH&T, Inc.; 170 Mill Street, Gahanna, Ohio 43230; (614) 471-5150.

Plans are available on:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

May 3, 2004

ORIGINAL PUBLISHING DATE: April 30, 2004

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

SA001125 - CRPD-Roof Renovations at Various Buildin

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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 Tuesday, May 18, 2004, and publicly opened and read immediately thereafter for:

ROOF RENOVATIONS AT VARIOUS BUILDINGS

The work for which proposals are invited consists of the removal and replacement of roofs on thirteen various facilities, using primarily modified bitumen and shingle roof systems, metal work, tuck-pointing and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders at

Key Blue Prints, Inc.
6180 Cleveland Avenue
Columbus, Ohio 43231
Phone: 614/899-6180

upon a non-refundable payment of \$27.28 per package.

Contact Information:

Owner: City of Columbus - Recreation and Parks - 614/645-3385
Architect/Engineer: CTL Engineering, Jim Testaguzza - 614/276-8123

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 "Roof Renovations at Various Buildings."

PRE-BID CONFERENCE

A Pre-bid Conference will be held May 11, 2004, at 10:00 a.m. at:

Recreation & Parks, 200 Greenlawn Ave., Columbus, Ohio

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

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

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: April 28, 2004

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001123 - CRPD-Sills Park Improvements

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, May 18, 2004 and publicly opened and read immediately thereafter for:

SILLS PARK IMPROVEMENTS

The work for which proposals are invited consists of the removal of existing electric service, bollards, gravel roadway, plant material, concrete and for the installation of an asphalt roadway & walks, concrete, new electric service, ball field lighting, grading, bollards, fencing, drainage, seeding and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders 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 " SILLS PARK IMPROVEMENTS."

PRE-BID CONFERENCE

A Pre-bid Conference will be held May 12, 2004, at 2:00 p.m. at:
Sills Park, 3055 Lockbourne Road, Columbus, 43207

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

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assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

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

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: April 27, 2004

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SA001124 - CRPD-Spindler Park Improvements

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, May 18, 2004, and publicly opened and read immediately thereafter for:

SPINDLER SPORTS PARK FACILITY IMPROVEMENTS

The work for which proposals are invited consists of the removal of a gravel parking lot and installation of a gravel parking lot, irrigation, well, electric, wood fencing, metal gate, asphalt, landscaping, grading, seeding and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders 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 "Spindler Sports Park Facility Improvements."

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

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and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

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

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department
ORIGINAL PUBLISHING DATE: April 27, 2004

BID OPENING DATE - May 20, 2004 11:00 am

SA001105 - DOSD/SMOC/COMBO SEWER CLEANER

THE CITY BULLETIN
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1.1 SCOPE: The intent of these specifications is to describe a diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 41,000 pounds equipped with a 6 yard combination sewer cleaning machine. This vehicle is to be purchased for use by the Sewer Maintenance Operations Center. The equipment offered shall be new and a current model under standard production by the manufacturer.

1.2 CLASSIFICATION: Unit shall be purchased on a completed basis. Bids will be considered only from suppliers regularly engaged in the manufacture of this equipment. Completed unit to be delivered to City of Columbus, Fleet Management Division, 423 Short St., Columbus, Ohio 43215.

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: April 15, 2004

SA001106 - DOSD/SMOC/TANDEM AXLE SEWER CLEANER

1.1 SCOPE: The intent of these specifications is to describe a diesel powered, tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a 10 yard combination sewer cleaning machine. This vehicle is to be purchased for use by the Sewer Maintenance Operations Center. The equipment offered shall be new and a current model under standard production by the manufacturer.

1.2 CLASSIFICATION: Units shall be purchased on a completed basis. Bids will be considered only from suppliers regularly engaged in the manufacture of this equipment. Completed unit to be delivered to City of Columbus, Fleet Management Division, 423 Short St., Columbus, Ohio 43215.

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: April 15, 2004

SA001121 - PURCHASE OF CIRCUIT BREAKERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Electricity, to obtain formal bids for the purchase of Circuit Breakers to replace existing oil circuit breakers to comply with U.S. E.P.A. mandated Spill Prevention Control and Countermeasures requirements to be delivered to various Division of Electricity sites in Columbus, Ohio by September, 2004.

1.2 Classification: The successful vendor shall be responsible for the design, furnishing and delivery of free standing outdoor power circuit breakers and free standing control panels, including all accessories and appurtenances necessary to effect complete operating units as specified herein.

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: April 30, 2004

SA001128 - MOYNO PUMP PARTS

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a universal term contract for the purchase of replacement MOYNO progressing cavity pump parts. These pump parts are utilized at the Southerly Wastewater Treatment Plant, 6977 South High Street, Lockbourne, Ohio 43137 and Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus, Ohio 43223 to transfer raw sludge, waste activated sludge, dewatered sludge, polymer and grease between various plant processes.

1.2 This bid proposal and the resulting contract will provide for the purchase of replacement MOYNO progressing cavity pump parts, as specified herein, only. The City will provide all installation requirements. The contract period will be for two (2) years, expiring July 31, 2006 with the option to renew for one (1) additional year.

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: April 30, 2004

SA001132 - CLINTONVILLE STREETScape IMP FRM ARCADIA

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on May 20, 2004, for CLINTONVILLE STREETScape IMPROVEMENTS - FROM ARCADIA AVENUE TO TORRENCE ROAD, 1815 DR. E. The work for which proposals are invited consists of concrete sidewalks, curb inlets, underdrain, street lights, conduit, trees, water service, streetscape enhancements, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$400.00 for full-sized plans and \$135.00 for half-sized plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for CLINTONVILLE STREETScape IMPROVEMENTS - FROM ARCADIA AVENUE TO TORRENCE ROAD.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

PRE-BID CONFERENCE

The pre-bid conference for this project will be held on May 10, 2004 in the main conference room at 1800 E. 17th Avenue.

CONTRACT COMPLETION

The city will issue a notice to proceed on or about July 1, 2004. All work is to be complete by July 1, 2005.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

PLANS ARE AVAILABLE ON:

May 5, 2004

ORIGINAL PUBLISHING DATE: May 01, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001133 - UIRF MELROSE CIR CRBS AND DOUGLAS SCH SI

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on May 20, 2004, for UIRF MELROSE CIRCLE CURBS AND DOUGLAS SCHOOL SIDEWALKS. The work for which proposals are invited consists of concrete sidewalks, curb and gutter, straight curb, underdrain, pavement planning, asphalt concrete, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$15.00 for full-sized plans and \$10.00 for half-sized plans.. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for UIRF MELROSE CIRCLE CURBS AND DOUGLAS SCHOOL SIDEWALKS.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The contract completion time is 75 calendar days

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

PLANS ARE AVAILABLE ON:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

May 3, 2004

ORIGINAL PUBLISHING DATE: May 01, 2004

BID OPENING DATE - May 21, 2004 3:00 pm

SA001131 - r&p: hvac improv. at columbus swim ctr.

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 3:00 p.m. on Friday, May 21, 2004, and publicly opened and read immediately thereafter for:

HVAC Renovations at Columbus Swim Center

The work for which proposals are invited consists of reworking boiler vents/breeding, combustion air, supply fan replacement, new relief fan compressor relocation and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders 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.

*Contact Ralph Kramer, Kramer Engineers- 614-233-6911 for questions relating to project scope/details.

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 Columbus Swim Center".

PRE-BID CONFERENCE

A Pre-bid Conference will be held at the site on May 12, 2004, at 9:00 a.m. at Columbus Swim Center, 1160 Hunter Avenue, Columbus, OH 43201. 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

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

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: April 28, 2004

BID OPENING DATE - May 25, 2004 3:00 pm

SA001118 - FMD - CONSTRUCTION OF NEW F.S. 18

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

CONSTRUCTION OF NEW FIRE STATION 18,
1628 CLEVELAND AVENUE, COLUMBUS, OHIO 43211

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, May 25, 2004 for CONSTRUCTION OF NEW FIRE STATION 18. The work for which bids are invited consist of construction of a new fire station.

Copies of the Contract Documents are available at Atlas Blueprint & Supply, 374 West Spring Street, Columbus, Ohio 43215 beginning Friday, April 30, 2004. Sets are available to prospective bidders at a NON-REFUNDABLE cost of \$125.00 for each set. Contract documents will NOT be available at the City of Columbus and will NOT be available at the pre-bid meeting.

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: CONSTRUCTION OF NEW FIRE STATION 18.

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 Tuesday, May 4, 2004 at 10:00 a.m., at the Fire Training Academy, 3639 Parsons Avenue, Columbus, Ohio 43207.

OSHA/EPA REQUIREMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 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: April 28, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001135 - FMD - RENOV. ROOF 220 GREENLAWN AVE.

ADVERTISEMENT FOR BIDS

RENOVATION OF ROOF, 220 GREENLAWN AVENUE

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, May 25, 2004 for RENOVATION OF ROOF, 220 GREENLAWN AVENUE. The work for which bids are invited consist of renovation of the roof with a polyurethane silicone roofing system.

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, May 10, 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 ROOF, 220 GREENLAWN AVENUE.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID MEETING

A pre-bid meeting will be held Thursday, May 13, 2004 at 8:30 a.m., at 750 Piedmont Road, Columbus, Ohio 43224. A walk thru of 220 Greenlawn Avenue will take place after the pre-bid meeting.

OSHA/EPA REQUIREMENTS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: May 04, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001136 - FMD - RENOV. ROOF, 750 PIEDMONT RD.

ADVERTISEMENT FOR BIDS

RENOVATION OF ROOF, 750 PIEMONT ROAD

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, May 25, 2004 for RENOVATION OF ROOF, 750 PIEDMONT ROAD. The work for which bids are invited consist of renovation of the roof with a polyurethane silicone roofing system.

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, May 10, 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 ROOF, 750 PIEDMONT ROAD.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID MEETING

A pre-bid meeting will be held at Thursday, May 13, 2004 at 8:30 a.m., at 750 Piedmont Road, Columbus, Ohio 43224.

OSHA/EPA REQUIREMENTS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: May 04, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 26, 2004 3:00 pm

SA001104 - FMD - RENOV. OF CHILLER F.S. 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF CHILLER AT FIRE STATION 1, 300 NORTH FOURTH STREET

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, May 4, 2004 for RENOVATION OF CHILLER AT FIRE STATION 1, 300 NORTH FOURTH STREET. The work for which bids are invited consist of renovation and installation of a new 60 ton chiller and condenser unit.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B16, Columbus, Ohio 43215 beginning Wednesday, April 21, 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 CHILLER AT FIRE STATION 1, 300 NORTH FOURTH STREET.

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 Monday, April 26, 2004 at 9:00 a.m., at Fire Station 1, 300 North Fourth Street, Columbus, Ohio 43215.

OSHA/EPA REQUIREMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: April 15, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001115 - Land Application of Biosolids Service

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, Room 4105, until 3:00 p.m., Local Time, on Wednesday, May 26, 2004 and publicly opened and read at that hour and place for the service of : LAND APPLICATION OF BIOSOLIDS.

The work for which Proposals are invited, consists in general of the following:

1. Agronomic Application of Dewatered Biosolids: Dewatered biosolids ranging in total solids from 18% to 65% would be hauled, spread agronomically, and incorporated.
2. Agronomic Application of Liquid Biosolids: Liquid lime stabilized or anaerobically digested biosolids will be transported to City approved sites and land applied.
3. Lime Stabilization of Sewage Sludge: Purchase, addition, and mixing of hydrated lime or pH adjustment adjuncts to accomplish lime stabilization in accordance with 40 CFR Part 503. Sufficient mixing should be maintained to keep solids in suspension.
4. Agronomic Application of Lime: Excavation of water softening lime from a lagoon, transport and application at agronomic rates to cropland with landowners participating in the biosolids use program.
5. Transport sludge between Southerly and Jackson Pike WWTP: Load tanker trucks and transport liquid sludge between plants in emergencies to balance solids loading between WWTP.
6. Anaerobic Digester Cleaning: 6A: Transfer liquid sewage to other tanks by pumping. 6B: Removal of grit that must be jet into a "slurry" before pumping. 6B includes jetting and removal of grit and sludge from the digester. Cost of trucking and land application is separate and paid under Bid Item #2.
7. Extended Hauling Distance: Unit cost to transport and apply biosolids beyond the twenty (20) mile project radius at the request of the City. This is in addition to the unit cost of transport and application inside the project radius of twenty miles.
8. Transport of Dewatered Residuals to Landfill: Unit cost to transport treated or untreated sewage sludge cake or ash to a landfill.
- 8A. Mobilization of Trailers: Unit cost per semi trailer to mobilize to meet special equipment specifications to avoid spillage.
- 8B. Demobilization of Trailers: Unit cost per semi trailer to demobilize special transportation equipment designed to avoid spillage.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bids shall be a Lump Sum (or Unit Price) basis as shown in the Proposal.

Copies of the Bidding Documents as defined in General Conditions (Section 00700, Article 1, Paragraph 1.01 A.1) are or will be on file and may be examined at the following locations:

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 "BIDS FOR: LAND APPLICATION OF BIOSOLIDS.

PRE-BID CONFERENCE: There will be a Pre-bid Conference held at the Southerly Wastewater Treatment Plant, Administration Building Conference Room, 6977 South High Street, Lockbourne, Ohio, on Wednesday, May 12, 2004 at 1:00 pm. Following the pre-bid meeting, a tour will be made to allow the prospective Bidders to inspect the project area and facilities.

Bidders shall provide proof of qualifications to perform the Work as described in Paragraph 1.04 of the Instructions to Bidders.

The Bidder is required to submit a Proposal Guaranty (certified check or Proposal Bond in the form provided) in accordance with Paragraph 1.10 of the Instructions to Bidders. The amount of the Guaranty shall not be less than ten (10) percent of the Bid submitted.

Contract time of commencement and completion will be in accordance with the Contract.

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 contractors employees as well as requiring those contractors to ensure that subcontractors withhold in alike manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders Are Charged with Notice of Section 5719.042 of the Ohio Revised Code.

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to reject any and all Bids, and to hold Bids for a period of 180 days after the Bid opening for evaluating both the Bidders and their Proposals. The award of the Contract may be made at any time during that period.

Cheryl L. Roberto
Director of Public Utilities
ORIGINAL PUBLISHING DATE: April 22, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001119 - Columbus/Kossuth St. Sewer Replacement

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4190, until 3:00 p.m. Local Time on May 26, 2004 and publicly opened and read at that hour and place for the following project:

COLUMBUS/KOSSUTH STREETS SEWER REPLACEMENT PROJECT
CAPITAL IMPROVEMENT PROJECT NO. 650631

The City of Columbus contact person for this project is Jack D. Wallick, P.E. of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-4693. The work for which proposals are invited consists of the following: Open cut installation of total of approximately 3,037 LF of 27-inch and 24-inch sanitary sewer pipe; on-grade directional drilling installation of approximately 2,652 LF of 24-inch, 18-inch and 12-inch pipe; 27 manholes, 5,480 LF of 15-inch, 12-inch, 10-inch and 8-inch sewer abandonment and 797 LF of Cured-in-Place Pipe (CIPP). The project site is located along Columbus St., Kelton Ave. and Kossuth St. from the alley west of Linwood Ave. to Rhoads Ave. Related work includes pavement replacement, service lateral reconnection, traffic maintenance, curb ramp installation and any other work necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-13348) will be available beginning May 3, 2004 at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Video tapes and logs of the internal sewer inspection are available at no cost for the first set to those bidding on CIPP work. Additional sets of video tapes will be the responsibility of the bidder.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

COLUMBUS STREET/KOSSUTH STREET SEWER REPLACEMENT PROJECT
CAPITAL IMPROVEMENT PROJECT NO. 650631

PROJECT BIDDING-CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

- 1) INSITUFORM
- 2) IN LINER USA
- 3) CIPP CORP
- 4) NATIONAL LINER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

PROPOSAL GUARANTY

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

CONTRACT PREVAILING WAGE DETERMINATION

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

BID CANCELLATION AND REJECTIONS

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

SUBSURFACE DATA

Subsurface data was obtained for project design purposes. Copies of the report are available upon execution of the subsurface information release form.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 360 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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

OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS

This project is a candidate for receiving assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRA) It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRA), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

VIOLATING FACILITIES

All prospective bidders shall be required to comply with all applicable standards, order, or requirements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: April 30, 2004

SA001129 - WATER MAINLINE VALVE REPLACEMENTS CT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DIVISION OF WATER

MAINLINE VALVE REPLACEMENTS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities of the City of Columbus, Ohio, at her office located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on May 26, 2004, and publicly opened and read at the hour and place for Mainline Valve Replacements. The work for which proposals are invited consists of providing the labor, material and equipment to install replacement mainline valves at various locations within the City of Columbus, Ohio and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents are available to prospective bidders in the office of the Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

MAINLINE VALVE REPLACEMENTS
CONTRACT NO. 1048, CIP NO. 690395

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, latest edition, and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

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

CITY BULLETIN DATES

1) May 8, 2004

2) May 15, 2004

ORIGINAL PUBLISHING DATE: April 28, 2004

BID OPENING DATE - May 27, 2004 11:00 am

SA001085 - DAT, DLT AND LTO TAPE DRIVE SUPPLIES

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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City of Columbus, Ohio
 INFORMATION SERVICES DIVISION
 DEPARTMENT OF TECHNOLOGY
 SPECIFICATIONS FOR DAT, DLT AND LTO TAPE DRIVE SUPPLIES
 February 18, 2004

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Operations section, Department of Technology is seeking to enter into a blanket order contract to purchase the following tape media as needed:

Type of Recording Media	Size Requirement	Amount
DLT IV cleaning tape	N/A	10
DLT IV	40gb/80gb	350
LTO	100gb/200gb	250
LTO cleaning tape	N/A	10
4MM DAT DDS 2	8 GB capacity	100

Supplies are to be delivered upon request by Operations after bid award. All media will be delivered to 1601 Arlingate LN, Columbus, Ohio 43228. The media must be delivered within 10 working days of request.

1.2 The DLT IV tapes will be used in DLT4000/7000/8000 drives. The tapes must be able to be formatted in either 35gb (native) to 40 gb (native) and up to 80gb COMPRESSED.

1.3 All media is to be NEW; used or re-certified or reconditioned tapes are not acceptable.

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: May 04, 2004

SA001111 - LONG DISTANCE SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Telephone Services to obtain formal bids to establish a contract for the purchase of Long Distance Telephone Service for use on all phones operating within the current City Centrex System which services not only all City Agencies, but also some non-City agencies as well, such as the Columbus Metropolitan Libraries and the Columbus Zoo. The City anticipates the resulting contract is to be awarded to the lowest responsible and responsive and best ITB during the second quarter of 2004.

1.2 Classification:

- 1.2.1. Service as listed in Section 3 Requirements
- 1.2.2. Billing and Invoicing as listed in Section 3 Requirements
- 1.2.3. Maintenance as listed in Section 3 Requirements
- 1.2.4. Conversion as listed in Section 3 Requirements

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: April 23, 2004

SA001134 - CURB REPAIR - 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on May 27, 2004, for CURB REPAIR - 2004. The work for which proposals are invited consists of replacing concrete curb and gutters, under-drains, roof drains and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$10.00 for the plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for CURB REPAIR - 2004.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

SUBSURFACE DATA

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Subsurface data was not obtained for project design purposes.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The contract completion time is 365 calendar days from the date of notice to proceed.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

PLANS ARE AVAILABLE ON:

May 6, 2004

ORIGINAL PUBLISHING DATE: May 01, 2004

BID OPENING DATE - June 1, 2004 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001116 - FMD - ROOF RENOV. MARION RD. ADMIN. BLDG

ADVERTISEMENT FOR BIDS

RENOVATION OF ROOF, ADMINISTRATION BUILDING, 1250 MARION ROAD

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, June 1, 2004 for RENOVATION OF ROOF, ADMINISTRATION BUILDING, 1250 MARION ROAD. The work for which bids are invited consist of renovation of the roof.

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, April 26, 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 ROOF, ADMINISTRATION BUILDING, 1250 MARION ROAD.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID MEETING

A pre-bid meeting will be held Thursday, May 6, 2004 at 1:00 p.m., at 2100 Alum Creek Drive, Columbus, Ohio 43207.

OSHA/EPA REQUIREMENTS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: April 28, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001117 - FMD - ROOF RENOV. ALUM CREEK ADMIN. BLDG

ADVERTISEMENT FOR BIDS

RENOVATION OF ROOF, ADMINISTRATION BUILDING,
2100 ALUM CREEK DRIVE

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, June 1, 2004 for RENOVATION OF ROOF, ADMINISTRATION BUILDING, 2100 ALUM CREEK DRIVE. The work for which bids are invited consist of renovation of the roof.

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, April 26, 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 ROOF, ADMINISTRATION BUILDING, 2100 ALUM CREEK DRIVE.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID MEETING

A pre-bid meeting will be held Thursday, May 6, 2004 at 1:00 p.m., at 2100 Alum Creek Drive, Columbus, Ohio 43207.

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.

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: April 28, 2004

Public Notices

City of Columbus
City Bulletin Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-

Legislation PN0012-2004

Drafting 04/07/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Title: Regular Monthly Business Meeting - Victorian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meetings for the Victorian Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M. at 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

April 1

May 6

June 3

July 1

August 5

September 2

October 7

November 4

December 2

Legislation PN0013-2004

Drafting 04/07/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Molly Wilkinson

Contact Telephone Number: 614-645-8430

Contact Email Address: mewilkinson@columbus.gov

Body

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates

and locations (unless otherwise posted):

Wednesday, January 14, 2004 - Operations Complex, 420 W. Whittier Street, 43215
Wednesday, February 11, 2004 - Operations Complex, 420 W. Whittier Street, 43215
Wednesday, March 10, 2004 - Operations Complex, 420 W. Whittier Street, 43215
Wednesday, April 14, 2004 - Operations Complex, 420 W. Whittier Street, 43215
Wednesday, May 12, 2004 - Turnberry Golf Course, 1145 Clubhouse Road, Pickerington, 43247
Wednesday, June 9, 2004 - Beatty Recreation Center, 247 N. Ohio Avenue, 43203
Wednesday, July 14, 2004 - Gillie Recreation Center, 2100 Morse Road, 43229
August Recess - No meeting
Wednesday, September 8, 2004 -Indian VillageCamp, 3200 Indian Village Drive 43221
Wednesday, October 13, 2004 - Antrim Shelterhouse, 5800 Olentangy River Road, 43085
Wednesday, November 10, 2004 - Operations Complex, 420 W. Whittier Street, 43215
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 Department90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).

Legislation PN0014-2004

Drafting 04/07/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: Regular Monthly Business Meeting - Historic Resources Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meeting of the Historic Resources Commission will be held on the following dates in 2004 from 12 noon - 1:00 P.M. AT 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

April 8

May 13

June 10

July 8

August 12

September 9

October 14

November 11

December 9

Legislation PN0015-2004

Drafting 04/07/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: Regular Monthly Business Meeting - Italian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meeting of the Italian Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M., AT 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

April 13

May 11

June 8

July 13

August 10

September 14

October 12

November 9

December 14

Legislation PN0016-2004

Drafting 04/07/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: 2004 MONTHLY MEETING SCHEDULE FOR THE VEHICLE FOR HIRE BOARD

Contact Name: Kimberlee A. Malone

Contact Telephone Number: (614) 645-8366

Contact Email Address: kamalone@columbus.gov

Body

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 10:00 a.m. The location of the meeting will be the License Section 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

Legislation PN0017-2004

Drafting 04/07/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: 2004 CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

Contact Name: LINDA YOUNG, RECORDING SECRETARY

Contact Telephone Number: (614) 645-7471 FAX: (614) 645-8912

Contact Email Address: LKYOUNG@COLUMBUS.GOV

Body

2004 CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

November 13, 2003
December 11, 2003
January 15, 2004
February 19, 2004
March 18, 2004
April 15, 2004
May 20, 2004
June 17, 2004
July 15, 2004
August - NO MEETING
September 16, 2004
October 21, 2004
November 11, 2004 (tentative)
December 9, 2004 (tentative)

NOTICE: Meetings are scheduled for 10:00 a.m. in the License Section 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

Legislation PN0018-2004

Drafting 04/07/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: Regular Monthly Meeting - German Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meetings for the German Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M., at 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

March 30

April 27

May 25

June 29

July 27

Sept. 7

October 26

November 30

December 28

Legislation PN0019-2004

Drafting 04/07/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Victorian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for

anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

- December 26, 2003
- January 29, 2004
- February 26, 2004
- March 25, 2004
- April 29, 2004
- May 27, 2004
- June 24, 2004
- July 29, 2004
- August 26, 2004
- September 30, 2004
- October 28, 2004
- November 26, 2004
- December 30, 2004

Hearing Dates

- January 8, 2004
- February 12, 2004
- March 11, 2004
- April 8, 2004
- May 13, 2004
- June 10, 2004
- July 8, 2004
- August 12, 2004
- September 9, 2004
- October 14, 2004
- November 11, 2004
- December 9, 2004
- January 13, 2005

Legislation PN0020-2004

Drafting 04/07/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: Meeting Notice - German Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

- December 23, 2003

January 20, 2004
*February 24, 2004
March 23, 2004
April 20, 2004
May 18, 2004
June 22, 2004
July 20, 2004
August 31, 2004
September 21, 2004
October 26, 2004
November 23, 2004
December 21, 2004

Hearing Dates

January 6, 2004
February 3, 2004
March 9, 2004
April 6, 2004
May 4, 2004
June 1, 2004
July 6, 2004
August 3, 2004
*September 14, 2004
October 5, 2004
*November 9, 2004
December 7, 2004
January 4, 2005

*Moved to the second Tuesday of the month due to a holiday or election day.

Legislation PN0021-2004

Drafting 04/07/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Historic Resources Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

January 2, 2004

February 5, 2004
March 4, 2004
April 1, 2004
May 6, 2004
June 3, 2004
July 1, 2004
August 5, 2004
September 2, 2004
October 7, 2004
November 4, 2004
December 2, 2004
January 6, 2005

Hearing Dates

January 15, 2004
February 19, 2004
March 18, 2004
April 15, 2004
May 20, 2004
June 17, 2004
July 15, 2004
August 19, 2004
September 16, 2004
October 21, 2004
November 18, 2004
December 16, 2004
January 20, 2005

Legislation PN0022-2004

Drafting 04/07/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: Brewery District Commission

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

December 26, 2003
January 22, 2004
February 19, 2004
March 18, 2004
April 22, 2004
May 20, 2004

June 17, 2004
July 22, 2004
August 19, 2004
September 23, 2004
October 21, 2004
November 18, 2004
December 23, 2004

Hearing Dates

January 8, 2004*
February 5, 2004
March 4, 2004
April 1, 2004
May 6, 2004
June 3, 2004
July 1, 2004
August 5, 2004
September 2, 2004
October 7, 2004
November 4, 2004
December 2, 2004
January 6, 2005

* Moved to the Second Thursday of the month due to a holiday

Legislation PN0023-2004

Drafting 04/07/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Italian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802. All completed Certificate of Appropriateness applications and required supporting materials must be received in the City of Columbus Historic Preservation Office, 109 N. Front Street, by the specified Application Deadlines in order to be placed on the corresponding Hearing Dates.

Application Deadlines

January 6, 2004
February 3, 2004
March 2, 2004
April 6, 2004
May 4, 2004

June 1, 2004
July 6, 2004
August 3, 2004
September 7, 2004
October 5, 2004
November 2, 2004
December 7, 2004
January 4, 2005

Hearing Dates

January 20, 2004
February 17, 2004
March 16, 2004
April 20, 2004
May 18, 2004
June 15, 2004
July 20, 2004
August 17, 2004
September 21, 2004
October 19, 2004
November 16, 2004
December 21, 2004
January 18, 2005

Legislation PN0024-2004

Drafting 04/07/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: Official Notice - Civil Service Commission

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: civilservice@columbus.gov

Body

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.

Legislation PN0025-2004

Drafting 04/07/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: Meeting Notice - City of Columbus Records Commission

Contact Name: Thamie Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

CITY BULLETIN NOTICE

MEETING SCHEDULE CITY OF COLUMBUS RECORDS COMMISSION

The regular meetings of the City of Columbus Records Commission for the calendar year 2004 are scheduled as follows:

Monday, February 2, 2004

Monday, May 10, 2004

Monday, September 27, 2004

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, Mayor's Conference Room. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293.

Legislation PN0030-2004

Drafting 04/28/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: Zoning Agenda for 5/10/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk

Contact Telephone Number: 614-645-8539

Contact Email Address: mmreynolds@columbus.gov

Body

REGULAR MEETING NO. 27

CITY COUNCIL (ZONING)

MAY 10, 2004

6:30 P.M.

COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0533-2004 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District, 3332.15, R-4 Area District Requirements, 3332.22(a)(1) and (c), Building Lines on Corner Lots, 3332.26(C) and (E), Minimum Side yard permitted, 3332.30(c) Clear Vision at Vehicular Access Points, 3342.28.A.6. and B.11. Minimum number of parking spaces required of Columbus City Codes; for the property located at 162 DETROIT AVENUE (43201), to permit general office uses in the R-4, Residential District with reduced development standards.

0715-2004 To rezone 1402 FASHION MALL PARKWAY (43240), being 10.0± acres located on the north side of Fashion Mall Parkway, 832± feet west of Lyra Drive, From: R, Rural District, To: L-C-4, Limited Commercial District. (Rezoning # Z03-087)

0727-2004 To rezone 8240 COLONIAL MEADOWS DRIVE (43240), being 5.68± acres located at the southern terminus of Colonial Meadows Drive, From: R, Rural District, To: L-C-4, Limited Commercial District. (Rezoning # Z03-089)

Legislation PN0036-2004

Drafting 04/29/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: Records Commission Meeting Notice (for 5/10/04)

Contact Name: Thamie Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

CITY OF COLUMBUS - RECORDS COMMISSION

TO: APPOINTED RECORDS COMMISSION OFFICERS
Mayor Michael Coleman, City Records Commission Chief Executive Officer
Attorney Richard Pfeiffer, City Records Commission Chief Legal Officer
Hugh Dorrian, City Records Commission Chief Fiscal Officer
Andrea Blevins, City Records Commission Secretary
Keith Shumate, City Records Commission Citizen Representative

FROM: Thamie Freeze, City Records Commission Coordinator

DATE: 04/28/04

SUBJECT: RECORDS COMMISSION AGENDA FOR 05/10/04 MEETING

Let this serve as NOTICE for the upcoming RECORDS COMMISSION MEETING on Monday, May 10, 2004 at 10:00 a.m. in the Mayor's Conference Room - 2nd floor, City Hall. The agenda is as noted below:

ROLL CALL

OLD BUSINESS

NEW BUSINESS

ITEM #1 - Division of Police - 6 Requests (Refer to supporting documentation attached to Agenda Packet)

ITEM #2 - Finance Department - 54 Requests for removal or change of items on the Finance Retention Schedule (Refer to supporting documentation attached Agenda Packet)

ITEM #3 - Transportation Division - 150 Requests for removal or change of items to the Transportation Division Retention Schedule (Refer to supporting documentation attached Agenda Packet)

ADJOURN MEETING

If you have an item on the agenda, please have a representative from your office present to answer any questions. As always, if you have any other record-related questions, please don't hesitate to call me at 645-7293.

MARK YOUR CALENDARS: The last meeting for 2004 has been tentatively scheduled for Monday, September 27.

PLEASE NOTE: The deadline for submitting Records Commission Agenda items for any meeting is 9:00 a.m. two weeks prior to the actual meeting date.

Legislation PN0037-2004

Drafting 04/29/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Board of Commission Appeals

Contact Name: Brenda G. Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The Board of Commission Appeals will hold hearings on May 26, 2004, at 9:00 A.M. in the Community Training Center, 109 N. Front Street, Ground Floor. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter to 'Sign' this meeting will be made available for anyone with a need for this service, provided the 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. Interested parties may schedule an interpreter or receive additional information by calling Brenda Moore at 645-8620 or TDD 645-6407.

Legislation PN0051-2004

Drafting 05/04/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: Zoning Agenda for 5/17/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk

Contact Telephone Number: 614-645-8539

Contact Email Address: mmreynolds@columbus.gov

Body

**REGULAR MEETING NO. 29 OF CITY COUNCIL (ZONING)
MAY 17, 2004**

6:30 P.M.
COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0362-2004 To rezone 1416 HARRISBURG PIKE (43223), being 8.59± acres located on the east side of Harrisburg Pike, 440± feet north of Big Tree Drive, From: R, Rural, R-1, Residential and C-4, Commercial Districts, To: L-C-4, Limited Commercial District. (Rezoning # Z03-081)

Legislation PN0053-2004

Drafting 05/04/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission Meeting - May 18, 2004

Contact Name: Barbara Eastman

Contact Telephone Number: 614-645-6416

Contact Email Address: BAEastman@columbus.gov

Body

AGENDA

COLUMBUS BUILDING COMMISSION
MAY 18, 2004 - 1:00 P.M.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. APPROVAL OF APRIL 20, 2004 MEETING MINUTES

2. Continuation: ADJUDICATION ORDER: A/O2004-020STG

Addresses: 1675-1711, 1725-1761, 1805-1841, 1885-1921 Berrancher Drive

Applicant: Joseph Mitchell

Appeal: Extend four (4) sixteen (16) unit condominium permits, which have expired

3. Public Hearing: Chief Building Official CBO Directive #2004-002, subjected-"Pot and Pan Sinks."

4. Public Hearing: Proposed Ordinance-To amend Chapter 4113, Sections 4113.09 and 4113.33 of the Columbus Building Code removing an erroneous fee condition that is not consistent with current BDS operations and introduce text concerning the handling of payer's dishonored checks/drafts.

5. Public Hearing: Proposed Ordinance-To amend Chapter 4103, Section 4103.14 by creating a "Remediation Fee" surcharge on permits issued by Building Services Division (BSD) for the purpose of establishing a funded account to be used by BSD to cover the costs of structurally unsafe buildings.

6. 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.

Legislation PN0054-2004

Drafting 05/06/2004

Current Clerk's Office for Bulletin

Version 1

Matter Public Notice

Title

Notice/Advertisement Title: Graphics Commission May 18 Agenda

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

GRAPHICS COMMISSION AGENDA
CITY OF COLUMBUS, OHIO
MAY 18, 2004

The City Graphics Commission will hold a public hearing on TUESDAY, MAY 18, 2004 at 4:15 PM in the First Floor Hearing Room, Building and Development Services Section, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building and Development Services Section is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. ODS No.: 04320-00015

Location: 4747 SAWMILL ROAD, 43220, located on the west side of Sawmill Rd., 156.17 ft. south of Bethel Rd.

Area Comm./Civic: Northwest Civic Association

Existing Zoning: C.P.D., Commercial Planned Development

Request: Graphics Plan 3375.12, Graphics requiring graphics commission approval. To modify an existing graphics plan to install a new sign.

Proposed Use: To modify an existing graphics plan to replace an existing sign with a new sign.

Applicant:

Bruce Sommerfelt; c/o Signcom, Inc.

527 W. Rich St.

Columbus, Ohio 43215

Property Owner:

Continental Real Estate

150 E. Broad St.
Columbus, Ohio 43215

Attorney/Agent: Same as applicant.

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to **attend** this meeting; however, you just be **notified** in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

2. ODS No.: 04320-00014

Location: 1000 EAST DUBLIN-GRANVILLE ROAD, 43229, located at the northeast corner of Service Rd. No. 2 (a.k.a. Boardwalk St.) and E. Dublin-Granville Rd.

Area Comm./Civic: Northland Community Council

Existing Zoning: C.P.D., Commercial Planned Development

Request: Graphics Plan 3375.12, Graphics requiring graphics commission approval. To modify an existing graphics plan to install a new sign.

Proposed Use: To modify an existing graphics plan to replace an existing sign with a new sign.

Applicant:

Bruce Sommerfelt; c/o Signcom, Inc.
527 W. Rich St.
Columbus, Ohio 43215

Property Owner:

Giant Eagle/Simmerwood Associates
645 Alpha Dr.
Pittsburgh, Pennsylvania 15238

Attorney/Agent: Same as applicant.

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to **attend** this meeting; however, you must be **notified** in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

3. ODS No.: 04320-00011

Location: 3535 OLENTANGY RIVER ROAD, 43214, located at the northwest corner of W. North Broadway St. and Olentangy River Rd.

Area Comm./Civic: None

Existing Zoning: C-3, Commercial

Request: Graphics Plan 3375.12, Graphics requiring graphics commission approval. To create a new graphics plan for a hospital.

Proposed Use: To adopt a graphics plan for a hospital, including all ground and wall signs as well as a rooftop sign.

Applicant:
Ohio Health Corporation
3535 Olentangy River Rd.
Columbus, Ohio 43214

Property Owner: Same as applicant.

Attorney/Agent:
Jeffrey L. Brown
37 W. Broad St., Suite 725
Columbus, Ohio 43215

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to **attend** this meeting; however, you must be **notified** in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

4. ODS No.: 04320-00010

Location: 901 WILSON ROAD, 43204, located at the southwest corner of Interchange and Wilson Rds.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: C-4, Commercial

Request: Special Permit 3378.01, General provisions. To allow an existing on-premise ground sign to remain as an off-premise ground sign when a lot split occurs.

Proposed Use: To grant a Special Permit for an existing ground sign to become an off-premise sign.

Applicant:
McDonald's Corporation; c/o Frederick Simon
75 E. Wilson Bridge Rd.
Worthington, Ohio 43085

Property Owner:
System Capital Corporation; c/o Frederick Simon
75 E. Wilson Bridge Rd.
Worthington, Ohio 43085

Attorney/Agent: Same as applicant.

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to **attend** this meeting; however, you must be **notified** in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

5. ODS No.: 04320-00009

Location: 2881 OLENTANGY RIVER ROAD, 43202, located on the west side of Olentangy River Rd., between Ackerman Rd. and Harley Dr.

Area Comm./Civic: None

Existing Zoning: C.P.D., Commercial Planned Development

Request: Variance 3377.11, Tenant panels and changeable copy. To permit the installation of two ground signs which exceed the allowable area devoted to tenant panels and two of which contain changeable-copy displays. 3377.17, Setback regulations for permanent on-premises ground signs. To reduce the minimum required setback for a ground sign from 15 ft. to 0 ft. along Ackerman Rd.

Proposed Use: To erect two ground signs which identify a shopping center with the allowable tenant panel area exceeding that which is allowed and for the Ackerman Rd. sign to be placed at a reduced setback.

Applicant:

Prospect Wango, L.L.C.; c/o Frederick J. Simon
75 E. Wilson Bridge Rd.
Worthington, Ohio 43085

Property Owner: Same as applicant.

Attorney/Agent: Same as applicant.

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to **attend** this meeting; however, you must be **notified** in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.