

Columbus City Bulletin



Bulletin 20
May 15, 2004

Proceedings of City Council

Saturday, May 15, 2004



SIGNING OF LEGISLATION

Unless otherwise noted, all legislation listed in this bulletin was signed by Council President, Matthew Habash, on the night of the Council meeting, Monday, *May 10, 2004*; by the Mayor, Michael B. Coleman, on Tuesday, *May 11, 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 10, 2004

6:30 PM

Columbus City Council

Columbus City Council

Journal

May 10, 2004

REGULAR MEETING NO. 26 OF COLUMBUS CITY COUNCIL, MAY 10, 2004 at 5:00 P.M. IN COUNCIL CHAMBERS.

Regular meeting #26 of Columbus City Council was called to order by President Matt Habash: 5:07 pm.

ROLL CALL

The roll was called by City Clerk Andrea Blevins.

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0016-2004

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 5, 2004:

New Type: C1, C2
To: Trader Joes East Inc
DBA Trader Joes
3888 Townsfair Way
Columbus Ohio 43219

New Type: D5
To: Lounge County Inc
2013 Lockbourne Rd
Columbus Ohio 43207

New Type: D3, D3A
To: Lounge County Inc
2542 W Broad St Rear
Columbus Ohio 43204

New Type: C1, C2
To: Tamarkin Company
DBA Giant Eagle Fuel Station
2888 Bethel Rd
Columbus Ohio 43220

Transfer Type: D5A, D6
To: Platinum Lodging LLC
DBA Holiday Inn
4560 Hilton Corporate Dr
Columbus Ohio 43227
From: B F Saul Co
DBA Holiday Inn East
4560 Hilton Corporate Dr
Columbus Ohio 43227

Transfer Type: C1, C2
To: Shabait Inc
DBA North High Carryout
2598 N High St 1st Fl Only
Columbus Ohio 43202
From: Scarlet & Grey Carryout Inc
DBA Scarlet & Grey Café II
2598 N High St 1st Fl Only
Columbus Ohio 43202

Transfer Type: D1, D2, D6
To: TMG Of Ohio LLC
DBA Teds Montana Grill
1025 Polaris Pkwy
Columbus Ohio 43240
From: Atlanta Operations A LLC
DBA Atlanta Bread
8711 Sancus Blvd & Patio
Columbus Ohio 43240

ADVERTISE 05/15/04
RETURN 05/26/04

Communications were read by City Clerk Angrea Blevins.

RESOLUTIONS OF EXPRESSION

O'SHAUGHNESSY

121X-2004 To Recognize the Ride of Silence and to declare Wednesday May 19, 2004 as a day of remembrance for all bicyclists killed or injured by motorists in Ohio.

Sponsors: Maryellen O'Shaughnessy

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

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

TAVARES

120X-2004 To honor and recognize Jonathan D. Bailey Sr., recipient of The diversity Ambassador Award.

Sponsors: Charleta B. Tavares

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

0653-2004 FR To authorize and direct the creation of a subfund for the purpose of depositing donations received for the purpose of various community education/information related activities, to appropriate an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose within the Special Purpose Fund, and to authorize the expenditure of those funds received and limited for the purpose of community education/information related activities.

Read for the First Time

0785-2004 FR To authorize the issuance of Notes pursuant to the "Development Agreement" previously entered into between the City of Columbus and Nationwide Arena, LLC authorized by ordinance 2202-98. (\$9,000,000)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

0710-2004 FR To accept the application (AN04-001) of Robert N. Phillips for the annexation of certain territory containing 70.51 ± Acres in Plain Township.

Read for the First Time

0850-2004 FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

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

0722-2004 FR To authorize the Public Service Director to enter into a \$150,000.00 Guaranteed Maximum Cost contract with the Central Ohio Transit Authority (COTA) for purposes of constructing public rights-of-way improvements around the Near East Transit Center; to authorize the appropriation and transfer of \$150,000.00 from the Special Income Tax Fund to the 1995, 1999 Voted Streets and Highways Fund and to authorize the expenditure of

\$150,000.00 from the 1995, 1999 Voted Streets and Highways Fund for this purpose. (\$150,000.00)

Read for the First Time

- 0739-2004** FR To repeal Ordinance 0890-01 and to accept the plat titled CHILMARK DRIVE DEDICATION AND EASEMENTS from THE LURIE FAMILY LIMITED PARTNERSHIP, an Ohio Limited Partnership, THOMAS H. LURIE, General Partner.

Read for the First Time

- 0763-2004** FR To authorize the Public Service Director to enter into a Guaranteed Maximum Cost Agreement with Capitol South Community Urban Redevelopment Corporation for design development and budgeting for future implementation of a Downtown Wayfinding Signage program within the City's Downtown District for the Transportation Division; to waive the competitive bidding requirements of the Columbus City Code, 1959, and to authorize the expenditure of \$47,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$47,000.00)

Read for the First Time

- 0767-2004** FR To accept the plat titled RESUBDIVISION OF McCUTCHEON CROSSING SECTION 5 BEING THE RESUBDIVISION OF LOTS 289, 290, 291, 292, 293, AND 294 OF McCUTCHEON CROSSING SECTION 5 (PB 103 PP. 2 & 3), from McCUTCHEON CROSSING ASSOCIATES, LLC, an Ohio limited liability company, by ROBERT A. MEYER, JR., Senior Vice President of DOMINION HOMES, INC., an Ohio corporation, Managing Member, and ERIC J. SCHOTTENSTEIN, president of JOSHUA INVESTMENT COMPANY, INC., an Ohio corporation, Member.

Read for the First Time

- 0772-2004** FR To accept the plat titled THE GLEN AT SCHIRM FARMS SECTION 2, from THE GLEN AT SCHIRM FARMS, LLC, an Ohio limited liability company, by VILLAGE COMMUNITIES CORPORATION, an Ohio corporation, Managing Member, by ROWLAND S. GILLER III, President.

Read for the First Time

- 0778-2004** FR To authorize the Public Service Director to execute those documents required to transfer an unimproved 12 foot wide alley granted to the City in a deed recorded in 1892 and to release those reserved easement rights in the vacated 15 foot wide alley north of East Broad Street from Garfield Avenue to the alley east thereof and in the 15 foot wide alley east of Garfield Avenue between the first and second alleys north of East Broad Street as requested by Broad Street Presbyterian Church; to waive the competitive bidding provisions of Columbus City Code; and to waive the Land Review Commission requirements of Columbus City Council.

Read for the First Time

- 0831-2004** FR To authorize the Director of the Public Service Department to execute those documents required to release the general utility easement that was retained when the first alley north of State Street from the east right-of-way line of South Front Street to the west right-of-way line of Wall Street was vacated pursuant to Ordinance Number 15-81.

Read for the First Time

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

0836-2004 FR To authorize the Director of the Department of Development to modify a contract with Community Research Partners by extending the termination date to December 31, 2004.

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0491-2004 FR To authorize the Director of Public Utilities to enter into a Sewer and Water Service Area Boundary Contract with the City of Gahanna, Ohio

Read for the First Time

0591-2004 FR To authorize the Public Utilities Director to enter into a contract with Blue Heron Consulting, to manage, analyze, design, implement, test, and maintain our Water and Sewer Information Management System (WASIMS), for the Division of Water, and to authorize the expenditure of \$75,000.00 from Water Systems Operating Fund. (\$75,000.00)

Read for the First Time

0695-2004 FR To authorize the Director of Public Utilities to enter into a contract with Optimatics LLC for a genetic algorithm optimization for the Division of Water, to waive the provision of competitive bidding, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$50,000.00 from the Waterworks Enlargement Voted 1991 Bonds Fund (\$50,000.00)

Read for the First Time

0705-2004 FR To authorize the Director of Public Utilities to modify the contract with Burgess & Niple, Limited for professional engineering services for Water Main Rehabilitation- Marion Franklin Area Water Line Improvements, for the Division of Water, and to authorize the expenditure of \$22,500.00 from the Water Works Enlargement Voted 1991 Bond Fund. (\$22,500.00)

Read for the First Time

0707-2004 FR To authorize the Director of Public Utilities to modify the contract with McDaniel's Construction Corp. Inc., for the Group Four Water Line Improvements Project for the Division of Water, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$362,000.00 for construction and \$43,000.00 for inspection services by the Transportation Division from the Waterworks Enlargement Voted 1991 Bonds Fund. (\$405,000.00)

Read for the First Time

0724-2004 FR To authorize the Director of Public Utilities to enter into a contract with Kokosing Construction Company, Inc. for the Dublin Road Water Plant Chlorine Storage Facility, for the Division of Water, to authorize the expenditure of \$10,068,345.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund. (\$10,068,345.00)

Read for the First Time

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

- 0362-2004** FR 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)

Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENDEL HABASH

- 0578-2004** CA 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)

This Matter was Approved on the Consent Agenda.

- 0762-2004** CA To authorize and direct the City Auditor to transfer \$116,000.00 from the Special Income Tax Fund to the Facilities Management Capital Improvement Fund, to authorize the appropriation and expenditure of \$116,000.00 from the Facilities Management Capital Improvement Fund, and to authorize the Public Service Director to contract for the Facilities Management Division with Nu-Tec Roofing Contractors, LLC in the amount of \$116,000.00 for the renovation of the roof at the Refuse Collection Division, 1550 Georgesville Road; and to declare an emergency. (\$116,000.00)

This Matter was Approved on the Consent Agenda.

- 0766-2004** CA To authorize and direct the City Auditor to transfer \$116,000.00 from the Special Income Tax Fund to the Facilities Management Capital Improvement Fund, to authorize the appropriation and expenditure of \$116,000.00 from the Facilities Management Capital Improvement Fund, and to authorize the Public Service Director to contract for the Facilities Management Division with Nu-Tec Roofing Contractors, LLC in the amount of \$116,000.00 for the renovation of the roof at the Refuse Collection Division, 2100 Alum Creek Drive; and to declare an emergency. (\$116,000.00)

This Matter was Approved on the Consent Agenda.

- 0780-2004** CA To authorize and direct the City Auditor to transfer \$27,000.00 from the Special Income Tax Fund to the Safety Bond Fund, to authorize the appropriation and expenditure of \$27,000.00 from the Safety Bond Fund, and to authorize the Public Service Director to enter into contract for the Facilities Management Division with Nu-Tec Roofing Contractors, LLC in the amount of \$27,000.00 for the renovation of Police Substations #11 and #13 at 544 Woodrow Avenue; and to declare an emergency. (\$27,000.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

- 0790-2004** CA To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Concrete Flatwork Services, with G & G Cement Contractors and to declare an emergency.

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 0754-2004** CA To authorize and direct the Finance Director to enter into contract(s) for the option to purchase Corel Word Perfect Licenses with Columbus Supply, to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00 dollar).
This Matter was Approved on the Consent Agenda.
- 0771-2004** CA To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary the Morse Road Improvement Project, to authorize the expenditure of \$45,430.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$45,430.00).
This Matter was Approved on the Consent Agenda.
- 0782-2004** CA To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the North High Streetscapes Improvement Project, to authorize the expenditure of \$6,570.00 from the Voted 1995/1999 Streets and Highways Fund, and to declare an emergency.(\$6,570.00).
This Matter was Approved on the Consent Agenda.
- 103X-2004** CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Leland/Milton Avenues Sanitary Improvements Projects, and to declare an emergency.
This Matter was Adopted on the Consent Agenda.
- 0805-2004** CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$13,580.00 from the Storm Sewer Bonds Fund for costs in connection with the Glendower/Llewellyn Stormwater System Improvement Project, and to declare an emergency. (\$13,580.00).
This Matter was Approved on the Consent Agenda.
- 0807-2004** CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$37,500.00 from the Storm Sewer Bonds Fund for costs in connection with the Refugee Road Pump Station Project, and to declare an emergency. (\$37,500.00).
This Matter was Approved on the Consent Agenda.
- 0808-2004** CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$70,350.00 from the Storm Sewer Bonds Fund for costs in connection with the Trentwood/Shadyhill Stormwater System Improvements Project, and to declare an emergency. (\$70,350.00).
This Matter was Approved on the Consent Agenda.
- 0810-2004** CA To authorize the City Attorney to expend \$17,000.00 from the Storm Sewer Bonds Fund for acquisition related costs in connection with the East Central Relief Storm Sewer Project, and to declare an emergency. (\$17,000.00).
This Matter was Approved on the Consent Agenda.
- 0815-2004** CA To authorize the City Attorney to acquire fee simple title and lesser interests,

contract for professional services, and to expend \$5,000.00 from the Storm Sewer Bonds Fund for additional costs in connection with the Oaklawn/Piedmont Road Drainage Improvement Project, and to declare an emergency. (\$5,000.00).

This Matter was Approved on the Consent Agenda.

- 0829-2004** CA To authorize the City Attorney to expend \$50,000.00 from the Storm Sewer Bonds Fund for acquisition related costs in connection with the Bliss Run Trunk Sewer Improvements Phase 3 Project, and to declare an emergency. (\$50,000.00).

This Matter was Approved on the Consent Agenda.

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

- 0668-2004** CA To authorize and direct the Finance Director to issue purchase orders for vehicle parts, supplies, and accessories for the Fleet Management Division, to authorize and direct the expenditure of \$225,000.00 from the Fleet Maintenance Fund, and to declare an emergency. (\$225,000.00)

This Matter was Approved on the Consent Agenda.

- 0706-2004** CA To authorize and direct the Finance Director to enter into two contracts for an option to purchase Reflective Glass Spheres with Swarco Industries (primary supplier) and Potters Industries, Inc. (secondary supplier), to authorize the expenditure of two dollars to establish these contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00)

This Matter was Approved on the Consent Agenda.

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

- 0740-2004** CA 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.

This Matter was Approved on the Consent Agenda.

- 0687-2004** CA To authorize and direct the Finance Director to enter into eight (8) contracts for an option to purchase Emergency Repair Services for Low-Income Residential Properties, with All About Drains, Absolute Air, ABC Gas, Ohio Mechanical, Holt Mechanical, Ready Wire, Union, and Stairway/Chairlift, to authorize the expenditure of eight dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$8.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

- 0656-2004** CA 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)

This Matter was Approved on the Consent Agenda.

- 0667-2004** CA 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.
This Matter was Approved on the Consent Agenda.
- 0747-2004** CA 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)
This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

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

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

- 0781-2004** To authorize the appropriation and transfer of \$712,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Farber Corporation for the Blackburn and Sawyer Centers HVAC Improvements, to authorize the expenditure of said funds from the Recreation and Parks Bond Fund, and to declare an emergency. (\$712,000.00)

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

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

- 0795-2004** To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$5,000.00 from the Ohio Valley Tennis Association for the improvement and operation of the Champions Tennis Center, to appropriate these funds to the Recreation and Parks Private Grant Fund, and to declare an emergency. (\$5,000.00)

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

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

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

- 0574-2004** To authorize and direct the Finance Director to modify and extend the

contract for the option to purchase wireless data service from Cingular Wireless, to modify the same contract to add wireless data technology equipment, to waive competitive bidding requirements and to declare an emergency.

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

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

0700-2004

To authorize the Director of the Department of Human Resources to enter into a contract with the law firm of Baker & Hostetler for the purpose of providing assistance as may be necessary to achieve final resolution of the negotiations with FOP/Capital City Lodge #9 and prepare for and negotiate a successor collective bargaining contract between the City and the International Association of Fire Fighters, Local #67; to authorize the expenditure of \$147,000 from the General Fund; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$147,000.00).

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

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

0802-2004

To accept the proposed collective bargaining contract between the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9, December 9, 2002 - December 8, 2005, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units as provided in Attachment A attached hereto; and to declare an emergency.

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

0614-2004

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.

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

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

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

0793-2004 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.

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

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

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)

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

Abstained: 1 - Ms. Thomas

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

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

Abstained: 1 - Ms. Thomas

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0588-2004 To authorize the City Auditor to transfer, and appropriate \$939,236.39 from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund, in connection with the Rarig Avenue, 6th and 7th Avenues Project, for the Division of Sewerage and Drainage, and to declare an emergency. (\$939,236.39)

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

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

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)

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

Abstained: 1 - Ms. Thomas

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

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

Abstained: 1 - Ms. Thomas

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

0711-2004

To authorize the Director of Public Utilities to modify the contract with Kokosing Construction Company, Inc., for the Refugee Road 16" Water Main Project for the Division of Water, to authorize the City Auditor to transfer funds within the Water Limited Fund, to authorize the expenditure of \$450,000.00 from the Water Limited Fund, and to declare an emergency. (\$450,000.00)

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

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

0720-2004

To authorize the City Auditor to make an intra-subfund transfer of \$113,668.22 within the Storm Sewer Bonds Fund; to authorize the City Auditor to transfer, and appropriate \$270,186.78 from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund; for the Division of Sewerage and Drainage to provide the necessary capital projects funds for land acquisition services; to amend the Capital Improvements Budget to accommodate these various transactions; and to declare an emergency. (\$383,855.00)

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

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

0751-2004

To authorize the Director of Public Utilities to enter into a professional services contract with EMA, Inc. for the preparation of a technology master plan for the Department of Public Utilities; to authorize the expenditure of \$299,990.00 from the water, sanitary sewer and electricity operating funds, and to declare an emergency. (\$299,990.00)

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

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

ADJOURNMENT

Regular Meeting No. 26 was adjourned at 5:53 pm

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

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



City of Columbus Journal - Final Zoning Committee

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

Monday, May 10, 2004

6:30 PM

Zoning Committee

Zoning Committee

Journal

May 10, 2004

REGULAR MEETING NO.27 OF CITY COUNCIL (ZONING), MAY 10, 2004 AT 6:30 P.M. IN COUNCIL CHAMBERS.

Regular meeting #27 of Columbus City Council was called to order by President Matt Habash: 6:32 pm.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

**ZONING: MENDEL, 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.

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

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

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

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

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)

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

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

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)

Ordinance was tabled for 2 weeks (until May 24, 2004).

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

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

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

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

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

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

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

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

ADJOURNMENT

Regular Meeting #27 of Columbus City Council was adjourned at 7:39 pm.

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

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, 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: 0533-2004

Drafting Date: 03/09/2004

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Council Variance Application: CV03-051

APPLICANT: Andrew I. Klein; P.O. Box 10038; Columbus, Ohio 43201.

PROPOSED USE: Office and residential development.

ITALIAN VILLAGE AREA COMMISSION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. A Council variance is necessary in that the R-4, Residential District does not allow general office use. The applicant wishes to utilize an existing two-family residential structure and garage for a 635 square foot general office and two-family residential use. The applicant also requests technical variances including a variance to allow the existing nonconforming lot size, variances to maintain the existing building line and setbacks for the principal structure and garage and variances to allow the existing decreased vision clearance and a parking reduction.

Title

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 **and to declare an emergency**.

Body

WHEREAS, by application No. CV03-051, the owner of property at **162 DETROIT AVENUE (43201)**, is requesting a Council Variance to permit general office uses to occupy a multi-family dwelling in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, Residential District, prohibits office use, while the applicant proposes to occupy the first floor unit of an existing two-family dwelling with office uses; and

WHEREAS, Section 3332.15, R-4, Area District requirements, requires a minimum of 6,000± square feet of lot area for a two-story two-family dwelling, while the existing lot consists of 4,398± square feet; and

WHEREAS, Section 3332.22(a)(1), Building lines, requires a building setback of not less than eight (8) feet, while the applicant proposed to maintain the existing zero (0) foot building line for the dwelling; and

WHEREAS, Section 3332.22(c)(1), Building lines on corner lots-Exceptions, requires a building setback of not less than eight (8) feet, while the applicant proposes to maintain the existing zero (0) foot building line for the principal structure and to maintain the existing one-half (1/2) foot building line for the garage where ten (10) feet would be required; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a side yard of not less than five (5) feet, while the existing building maintains the existing zero (0) foot side yard on the south, west and east sides of the property; and

WHEREAS, Section 3332.30, Clear Vision at Vehicular Access Points, requires the size of required clear vision triangles to be 10-feet on each of the perpendicular sides, while the applicant proposes to reduce this to 6 feet from the alley and 0.5 feet along Hamlet Street; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, would require two (2) parking spaces per dwelling unit for two-family dwellings and 3 parking spaces for the 635 square foot office for a total requirement of seven (7) spaces, while the applicant proposes to provide a total of two (2) parking spaces in the existing garage; and

WHEREAS, the City Departments recommend approval of said ordinance; and

WHEREAS, the Italian Village Area Commission recommends approval; and

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

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

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

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to obtain the necessary building permits for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **162 DETROIT AVENUE (43201)**, in using said property as desired; now, therefore:

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

Section 1. That variances from the provisions of Sections 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 are hereby granted for the property located at **162 DETROIT AVENUE (43201)**, insofar as said sections prohibit general office uses, by varying the district's permitted use to allow general office uses in the R-4 Residential District in an existing building; on a reduced lot area of 4,398± square feet; with a building line reduced from eight (8) feet to zero (0) feet for the existing principal structure and from ten (10) feet to one half (½) of a foot for the existing garage; with side yard setbacks reduced from five (5) feet to zero (0) feet for the existing principal structure along the south, west and east sides of the property, with clear vision triangles reduced from 10-feet on each perpendicular side to six (6) feet along the alley and to one half (½) of a foot along Hamlet Street, with parking reduced from seven (7) required spaces to two (2) spaces, said property being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being Lot Number Sixteen (16) of MORRIS S. BOOTH'S SUBDIVISION of Lots Nos. 9, 10, 11, 12, 13, 14, 15 and 16, designate on the Amended Plat of G.G. Collins, et al. Subdivision of Lots Nos. 13, 15 and 15 of W.G. Deshler's Addition to Wm. Phelan's Mt. Pleasant Addition to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 172, Recorder's Office, Franklin County, Ohio.

Section 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a general offices as listed in section 3353.03 E. on the first floor only, or those uses permitted in the R-4, Residential District.

Section 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0574-2004

Drafting Date: 03/15/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

[Explanation](#)

BACKGROUND: To modify and extend the existing contract for the option to purchase wireless data services for the Division of Police to and including June 30, 2005 and to also modify the contract to include wireless data equipment. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Proposal #90-95BW). The Purchasing Office opened formal bids on July 7, 1995. Contract number CT-17225 with Cingular Wireless, was established in accordance with bids received. Their contract compliance number is 51-0272178.

1. Amount of additional funds: No funding is required to modify the option contract (UTC). The estimated annual expenditure for the contract is \$180,000.00. The Division of Police must obtain approval to expend from their own budgeted funds for their actual expenditures.
2. Reason additional needs were not foreseen: The technology for wireless data transfer being used by the Division of Police is outdated. Recent mandates from the State of Ohio Department of Safety demand a newer and faster technology be implemented. The present carrier, based on a market survey and requested pricing plans, is still the prudent choice to provide this new technology and equipment. Because the original contract does not contain provisions for upgrading equipment to new technology, this ordinance is being submitted as a waiver of competitive bidding requirements.
3. Reason other procurement processes not used: The recent mandates did not allow for a formal competitive sealed bid to be conducted. Therefore, an informal process was pursued.
4. How cost was determined: The Division of Police and the Finance/Purchasing Office negotiated the cost, terms and conditions of the contract extension and technology upgrade.

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

This ordinance is being submitted as an emergency measure because without emergency action, no less than 37 days will be added to the procurement cycle and the efficient delivery of valuable public services will be slowed.

[Title](#)

To authorize and direct the Finance Director to modify and extend the contract for the option to purchase wireless data service from Cingular Wireless, to modify the same contract to add wireless data technology equipment, to waive

competitive bidding requirements and to declare an emergency.

Body

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

WHEREAS, the vendor has agreed to modify and extend CT-17225 at negotiated terms and conditions to and including June 30, 2005, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to avoid a lapse in our ability to provide wireless data services to the Division of Police by modifying this agreement to provide the wireless reporting system between police cruisers and Police Headquarters, this ordinance is being submitted as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Police Division in that it is immediately necessary to extend CT-17225 for an option to purchase wireless data services thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify and extend contract number CT-17225 with Cingular Wireless to and including June 30, 2005.

SECTION 2. That new wireless data service technology that meets or exceeds State of Ohio Safety Department mandates will be included in this contract modification.

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

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

Legislation Number: 0578-2004

Drafting Date: 03/15/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: Community Research Partners is an active partner with the City of Columbus. They have received grant funds to provide a community data system (CDS), available to various social agencies and the City of Columbus. CDS users will be able to create customized maps, tables and reports for a variety of geographic areas, including census block groups, census tracts, neighborhoods, zip codes and school feeder patterns. Drawing upon a wealth of social, demographic and real property data, CDS users have a powerful tool that greatly enhances their ability to identify community needs, plan new programs, allocate and manage resources and target improvements. The various departments and divisions of the City of Columbus have been contributing data to this system, as have social service agencies and school systems in Franklin County. Updating the city's share of this data would be simplified, and accuracy would be better served, if the city GIS and the Community Research Partners CDS were located within the same network. Community Research Partners wishes to enter into a contract with the Department of Technology to reimburse the city for the costs of providing the Internet hosting, and data sharing and maintenance activities. It is in the city's best interest to support this ground breaking regional data sharing effort.

FISCAL IMPACT: All costs for these services will be reimbursed to the Department of Technology and deposited within the Department of Technology internal service fund.

Title

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)

Body

WHEREAS, as part of its mission to improve the quality of human services and community development through measurement, evaluation and research, Community Research Partners has embarked upon the development of a community data system (CDS), intended to provide web-based access to a variety of inherently disparate data sources, other spatial and non-spatial, and

WHEREAS, the Department of Technology provides application development support and geographical information systems (GIS) - related customer services to the city's departments, divisions and partners and is committed to providing accurate, reliable and timely information to its customers, and

WHEREAS, Community Research Partners has contracted with the University of Pennsylvania (UPENN) for the development of the Franklin County CDS for collecting, organizing, updating and disseminating data to support analysis, decision-making and action by a wide array of community organizations and individuals, and

WHEREAS, CDS system users can create customized maps, tables and reports for a variety of geographical areas, including census block groups, census tracts, neighborhoods, zip codes and school feeder patterns, and

WHEREAS, Community Research Partners is actively seeking the city as a technology partner for the hosting of the CDS, and

WHEREAS, the required server infrastructure is nearly identical to that of the city's citywide GIS data repository and infrastructure, and

WHEREAS, due to the similarities between the GIS initiative within both the Community Research Partners and the city organizations, coupled with the mutual desire to eliminate data collection and maintenance redundancies and improve overall accuracy and integrity of the GIS data used by both the CDS and city GIS applications, it is in the best interest of the city and Community Research Partners to enter into a web hosting and data sharing and maintenance contract; now, therefore;

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

Section 1. That the Director of the Department of Technology is hereby authorized to enter into a revenue contract with Community Research Partners to provide web hosting and site maintenance services for the Community Research Partners' community data system in the amount of \$20,000.00 for a period of one year following signing of the contract.

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

Legislation Number: 0588-2004

Drafting Date: 03/17/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND: This legislation authorizes the City Auditor to transfer, and appropriate \$939,236.39 from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund in connection with the Department of Transportation's Rarig, 6th Avenue and 7th Avenue Project, which is being authorized within Ordinance No. 0587-2004. This project is a cooperative effort between the Public Service and Public Utilities Departments that includes the coordination of all planned capital improvements into one combined construction contract for purposes of reducing overall construction costs and to minimize the disruption that separate project would have caused to the surrounding community.

2. FISCAL IMPACT: This fund transfer from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund is a temporary measure, until such time as the proceeds from a bond sale can be made available. There is sufficient budget authority within the 2003 Capital Improvements Budget for this expenditure.

3. EMERGENCY LEGISLATION: The Division of Sewerage and Drainage is requesting City Council to consider this legislation an emergency measure in order to provide the funds required to allow for the award of the subject construction contract pursuant to the completion of the improvements by the summer of 2005.

TitleTo authorize the City Auditor to transfer, and appropriate \$939,236.39 from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund, in connection with the Rarig Avenue, 6th and 7th Avenues Project, for the Division of Sewerage and Drainage, and to declare an emergency. (\$939,236.39)

BodyWHEREAS, the Department of Public Service and the Department of Public Utilities have determined it to be in the City's best interest to coordinate the installation of roadway and stormwater infrastructure improvements by combining them into one construction project, known as the Rarig, 6th Avenue and 7th Avenue Project, for purposes of reducing overall project expenses and to minimize the impact that construction activities would have on the surrounding community and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the City Auditor to transfer funds from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund; for purposes of providing the funding for the specific costs attributed to the stormwater improvements that are included within the construction contract award that is being authorized under separate companion legislation and in order to provide the funds required to allow for the award of the subject construction contract pursuant to the completion of the improvements by the summer of 2005, all for the preservation of the public health, peace, property and safety, now therefore,

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

Section 1. That from the unappropriated monies in the Storm Sewer System Reserve Fund, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$939,236.39, is hereby appropriated to the Division of Sewerage and Drainage, Division 60-15| Object Level 10| Object Level Three 5502| OCA Code 901685.

Section 2. That the City Auditor is hereby authorized and directed to transfer \$939,236.39, from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund No. 685| 6th, 7th, Rarig Avenue Project| Project No. 610542| OCA Code 685542| Object Level Three No. 6621.

Section 3. That upon obtaining other funds for the purpose of funding the aforementioned stormwater system improvements project work, the City Auditor is hereby authorized to repay the Storm Sewer System Reserve Fund the amount transferred under Section 2., above, and said funds are hereby deemed appropriated for such purpose.

Section 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract associate the expenditure of the funds transferred under Section 2., above.

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: 0614-2004

Drafting Date: 03/22/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

AN03-041

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN03-041 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since March 1, 2004, the date of receipt from the Board of County Commissioners of Delaware 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 (AN03-041) of Frank W. Otto, et al for the annexation of certain territory containing 4.86 ± Acres in Orange Township.

Body

WHEREAS, a petition for the annexation of certain territory in Orange Township was duly filed by Frank W. Otto, et al on January 13, 2004; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Delaware 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 Delaware 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 March 1, 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 Frank W. Otto, et al being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Delaware 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:

Situated in the State of Ohio, County of Delaware, Township of Orange, located in Farm Lot 22 of Section 4, Township 3, Range 18, United States Military Lands, being 4.86 acres out of a 5.01 acre tract of land deeded to Frank W. Otto and known as PID #31842302007000, said 4.86 acres being more particularly bounded and described as follows:

Beginning at a point in the westerly line of said Otto tract, an easterly line of a 19.465 acre tract deeded to Christ The King Church and known as PID #31843201001000, and in the southerly right-of-way of East Powell Road (60' ~ Public), said point also being the TRUE PLACE OF BEGINNING for the 4.86 acres herein to be described;

Thence EASTERLY along the northerly line of said Otto tract, the southerly right-of-way of said East Powell Road a distance of 217.4 feet to a point at the northeast corner of said Otto tract, the northwest corner of a 5.01 acre tract deeded to Hector Ramos and known as PID #31842302006000;

Thence SOUTHERLY along the easterly line of said Otto tract, the westerly line of said Ramos tract a distance of 974 feet to a point at the southeast corner of said Otto tract, the southwest corner of said Ramos tract, in a northerly line of said Christ the King Church tract, and in the common line between Farm Lot 15 and Farm Lot 22;

Thence WESTERLY along said common Farm Lot line, the southerly line of said Otto tract, a northerly line of said Christ the King Church tract a distance of 217.4 feet to a point at the southwest corner of said Otto tract, a northeast corner of said Christ the King Church tract;

Thence NORTHERLY along the westerly line of said Otto tract, an easterly line of said Christ the King Church tract a distance of 974 feet to the TRUE PLACE OF BEGINNING containing 4.86 acres, more or less as calculated by the above courses, all of which lies within Farm Lot 22 of said Section, Township and Range.

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: 0640-2004

Drafting Date: 03/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Public Utilities Director to enter into an agreement to obtain ownership of a 34.5 kV circuit breaker, associated metal clad switchgear, relaying, and 34.5 kV bus work located at Glick Substation adjacent to the O'Shaughnessy Dam on the Scioto River in southwestern Delaware County, Ohio. This equipment is currently owned by Columbus Southern Power Company and is crucial to the operation of the O'Shaughnessy Hydro Generating Facility. The City of Columbus will pay Columbus Southern Power Company One Dollar (\$1.00) to assume ownership and the responsibility of operating and maintaining the equipment. Ownership will allow the Division of Electricity to proceed with a proposed breaker replacement and switchgear modifications project to ensure reliability. In 2003, the City lost approximately \$1,200 per day, or over \$200,000, while the breaker was being repaired.

Columbus Southern Power Company's contract compliance number is 314154203.

Emergency action is requested in order that the transaction may be completed and ownership transferred so that the modification project may proceed as soon as possible in order to avoid potential equipment failure and subsequent loss of revenue to the City.

FISCAL IMPACT: The cost of one dollar will not impact the Division of Electricity's operating budget, however, the investment will protect future revenue generated from the sale of energy created by the hydro facility.

Title

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)

Body

WHEREAS, American Electric Service Corporation, as agent for Columbus Southern Power Company has offered to sell to the City of Columbus, a 34.5 kV circuit breaker, associated metal clad switchgear, relaying and 34.5 kV bus work located at Glick Substation adjacent to the O'Shaughnessy Dam; and

WHEREAS, the Department of Public Utilities, Division of Electricity wishes to assume ownership of this equipment so

that it can properly maintain it to ensure reliability of the O'Shaughnessy Hydro Generating Facility; and

WHEREAS, it is immediately necessary to obtain ownership in order to proceed with replacement and modifications to the system in order to avoid potential equipment failure and subsequent loss of revenue to the City; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to enter into an agreement with American Electric Service Corporation, as agent for Columbus Southern Power Company to obtain ownership of a 34.5 kV circuit breaker and other associated equipment located adjacent to the O'Shaughnessy Dam for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into an agreement with American Electric Service Corporation, as agent for Columbus Southern Power Company to obtain ownership of a 34.5 kV circuit breaker, associated metal clad switchgear, relaying and 34.5 kV bus work located at Glick Substation adjacent to the O'Shaughnessy Dam for the sum of one dollar (\$1.00).

SECTION 2. That to pay the cost of the aforesaid agreement, the expenditure of \$1.00 be and is hereby authorized from the Division of Electricity Operating Fund 550, OCA 606814, Object Level Three 2245.

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

Legislation Number: 0656-2004

Drafting Date: 03/26/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the City Auditor to issue payment to the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and support for the Franklin County Greenways Plan.

City funding, along with funds from the State of Ohio, Department of Natural Resources, will allow for continued program funding. The results of this program will be very useful to the Division of Sewerage and Drainage, by potentially providing better services to the City Of Columbus in the form of better floodplain infrastructure, and improved stream water quality.

SUPPLIER: Mid-Ohio Regional Planning Commission (31-1009675)

FISCAL IMPACT: The payment is for \$55,000.00 and funds are available for this expenditure.

Title

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)

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) has developed multi-jurisdictional plans for long-term protection and enhancement of our rivers and streams, and

WHEREAS, these plans will potentially result in better floodplain management, resulting in lower property damage and danger to human life, cost savings in infrastructure, and improved stream water quality; now, therefore,

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

Section 1. That the City Auditor be and hereby is authorized to issue payment to the Mid-Ohio Regional Planning Commission for the purposes of providing funding for the Franklin County Greenways Plan in the amount of \$55,000.00.

Section 2. That the expenditure of \$55,000.00 or as much thereof as may be needed, is hereby authorized from the Division of Sewerage and Drainage, Division 60-15, Storm Sewer Operating Fund 675, OCA 675002, Object Level 1 3, Object Level 3 3336.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made part hereof, this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 0667-2004

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 sewer easement, located in the vicinity of Gender Road and Refugee Road, by virtue of a recorded deed of easement. The easement was originally intended for a public sewer line. However, it has been determined by the Department of Public Utilities that the sewer line will remain private, and the City's easement should be released at no charge. After investigation, it further been determined that the release of the subject easement will not adversely affect the City. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release the aforementioned sewer easement.

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 City owned sanitary sewer easement, located in the vicinity of Gender Road and Refugee Road.

Body

WHEREAS, the City of Columbus, Department of Public Utilities, is the owner of a certain sewer easement, located in the vicinity of Gender Road and Refugee Road, by virtue of recorded instrument 200306060170954 in the Franklin County Records Office; and

WHEREAS, the easement was originally intended for a public sewer line, however, it has been determined by the Division of Sewerage & Drainage that the sewer line will remain private, and the City's easement should be released at no charge;

and

WHEREAS, after investigation, the Department of Public Utilities has determined that the release of said easement 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 City owned sanitary easement in, over, under, across and through the following described real property:

DESCRIPTION OF 0.080 ACRE TRACT
EAST OF BRICE ROAD
WEST OF GENDER ROAD
SOUTH OF REFUGEE ROAD

Situated in the State of Ohio, County of Franklin, City of Columbus, being in the Northwest Quarter of Section 1, Township 11, Range 21, Congress Lands, and being 0.080 acres of the land conveyed to T & R Development, Inc. as recorded in Official Record Volume 23511 B05 (all references refer to records in the Franklin County Recorder's Office, Ohio) and more fully described as follows:

Beginning for reference at a point on the westerly right of way of Gender Road at the southeast property corner of City of Columbus (ORV 15650 J10), also being a northeasterly property corner of said T & R Properties;

Thence North 85° 31' 43" West 200.00 feet, along the southerly property line of said City of Columbus, to a point;

Thence South 33° 07' 36" West 10.90 feet to a point being the Point of Beginning;

Thence S 4° 28' 17" West 15.00 feet to a point;

Thence North 85° 31' 43" West 232.59 feet to a point;

Thence North 4° 28' 17" East 15.00 feet to a point;

Thence South 85° 31' 43" East 232.59 feet to the Point of Beginning containing 0.080 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in March of 2003.

Bearings are determined by GPS measurements, and based upon the North American Datum of 1983, from monumentation and published values as provided by National Geodetic Survey, the westerly right of way of Gender Road bearing South 3° 49' 13" West.

HOCKADEN AND ASSOCIATES, INC.

Frank C. Long, Professional Surveyor No. 6615

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

Legislation Number: 0668-2004

Drafting Date: 03/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes and directs the Finance Director to issue purchase orders for vehicle parts, supplies, and accessories for the Public Service Department, Fleet Management Division. Formal competitive bids were taken by the Purchasing office and Universal Term Contracts(UTC)s are in place.

Emergency action is requested in order to ensure the uninterrupted purchase of vehicle parts, supplies, and accessories as well as the payment of invoices.

Fiscal Impact: This legislation is for \$225,000.00, and is a budgeted expenditure for a period from the contract extension date of 4/1/2004 through the end of the first half 2004 for these two UTCs. Expenditures for like items and time frames were \$220,000.00 in 2003 and \$200,000 in 2002. This will bring the total authorized expenditures for parts and materials for the first half of 2004 to \$2,261,815.00. Expenditures for vehicle parts, supplies, and accessories for the Public Service Department, Fleet Management Division for the same time frames were \$2,339,369.00 in 2003 and \$2,549,555.00 in 2002. Contract Compliance Numbers for the vendors are: Byers Chevrolet, CCN 314139860, Exp. 03/31/2005; Dick Masheter Ford, CCN 310729896, Exp. 03/22/2005.

Title

To authorize and direct the Finance Director to issue purchase orders for vehicle parts, supplies, and accessories for the Fleet Management Division, to authorize and direct the expenditure of \$225,000.00 from the Fleet Maintenance Fund, and to declare an emergency. (\$225,000.00)

Body

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

WHEREAS, the Fleet Management Division, Public Service Department has a need to purchase vehicle parts, supplies, and accessories to repair motor vehicles, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to issue purchase orders for vehicle parts, supplies and accessories in order to ensure the uninterrupted purchase of vehicle parts, supplies, and accessories as well as the payment of invoices, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

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

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

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

Section 2. That the sum of \$ 225,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Fleet Maintenance Fund, 513, Department No. 59-05, OCA Code 591347, Object Level One 02, Object Level Three 2284, to pay the cost thereof.

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

Legislation Number: 0687-2004

Drafting Date: 03/30/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

To establish eight (8) contracts for the option to purchase Emergency Repair Services for Low-Income Residential Properties for use by only the Department of Development, the largest user. The term of the proposed option contracts will be one year with an option to renew for two additional years if mutually agreed. Contract expiration date is March 30, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA000567). One-Hundred and sixteen (MAJ:100) (F1:6) (M1A:10) bids solicited; eleven (MAJ:11) bids received.

The Purchasing Office is recommending award of a contracts to the lowest, responsive, responsible and best bidders in a variety of repair service categories:

Stairway Chairlift, MAJ, CC#31-1674969, \$5,000.00
Absolute Air, MAJ, CC#31-1427312, \$35,000.00
All About Drains, MAJ, CC#27-9482908, \$20,000.00
Ready Wire Electrical Contractors, MAJ, CC#51-0466059, \$5,000.00
Holt Mechanical, MAJ, CC#31-1563918, \$20,000.00
Ohio Mechanical Inc., MAJ, CC#31-1676592, \$40,000.00
ABC Gas Repair Inc., F1, CC#31-0947284, \$20,000.00
Union Electric & Communications, MAJ, CC#31-1708186, \$15,000.00

Total Estimated Annual Expenditure: \$160,000.00

These companies are not debarred according to the Federal Excluded Parties Listing. These companies are not listed on the State of Ohio Auditor's Findings for Recovery Database.

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

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

Title

To authorize and direct the Finance Director to enter into eight (8) contracts for an option to purchase Emergency Repair Services for Low-Income Residential Properties, with All About Drains, Absolute Air, ABC Gas, Ohio Mechanical, Holt Mechanical, Ready Wire, Union, and Stairway/Chairlift, to authorize the expenditure of eight dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$8.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 29, 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, this ordinance is being submitted for consideration as an emergency measure to establish a supply matrix as soon as possible for the purchase of Emergency Repair Services for the Neighborhood Services Division; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into contracts for an option to purchase Emergency Repair Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into contracts for an option to purchase Emergency Repair Services in accordance with Solicitation No. SA000567 as follows:

Stairway Chairlift, Conveying Systems Service, \$1.00
Absolute Air, Plumbing and Heating Services, \$1.00
All About Drains, Plumbing Services, \$1.00
Ready Wire Electrical Contractors, Electrical Services, \$1.00
Holt Mechanical, Heating Services, \$1.00
Ohio Mechanical Inc., Heating Services, \$1.00
ABC Gas Repair Inc., Plumbing Services, \$1.00
Union Electric & Communications, Electrical Services, \$1.00

SECTION 2. That the expenditure of \$8.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0700-2004

Drafting Date: 04/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

[Explanation](#) April 2004

BACKGROUND: The law firm of Baker and Hostetler provided assistance to the City during the Conciliation process with the FOP. Limited additional assistance is needed to finalize and implement the FOP contract consistent with the Conciliators award. Additionally, the collective bargaining contract between the City of Columbus and the International Association of Fire Fighters, Local #67 expires May 31, 2004. Representatives of the City and the IAFF have mutually agreed to resume collective bargaining negotiations in an effort to arrive at a successor collective bargaining contract as expeditiously as possible.

The City has no in-house chief negotiator. This legislation authorizes the Director of Human Resources to enter into a contract with Baker & Hostetler to assist the City in finalizing the FOP contract and negotiating a successor agreement with the IAFF and to authorize the expenditure of \$147,000.00. It is imperative that negotiations commence with IAFF immediately so that a successor contract can be achieved expeditiously. The law firm of Baker & Hostetler has been solicited to provide assistance in collective bargaining negotiations because of its experience representing the City of Columbus in previous negotiations. The competitive bid process would exacerbate an already protracted process and would not be conducive to bringing the negotiations to closure in an expeditious fashion. Therefore, competitive bidding requirements would be waived.

EMERGENCY: Emergency action is requested in order that negotiations may commence on the earliest date subsequent to the passage of this legislation.

FISCAL IMPACT: Funding is being provided from the General Fund of the Department of Human Resources.

TitleTo authorize the Director of the Department of Human Resources to enter into a contract with the law firm of Baker & Hostetler for the purpose of providing assistance as may be necessary to achieve final resolution of the negotiations with FOP/Capital City Lodge #9 and prepare for and negotiate a successor collective bargaining contract between the City and the International Association of Fire Fighters, Local #67; to authorize the expenditure of \$147,000 from the General Fund; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$147,000.00).

BodyWHEREAS, the collective bargaining contract between the City and the International Association of Fire Fighters, Local #67 expires May 31, 2004; and

WHEREAS, the City has no inhouse chief negotiator; and

WHEREAS, the law firm of Baker & Hostetler has provided effective assistance in preparation for and negotiating previous collective bargaining contracts for the City; and

WHEREAS, it is in the mutual best interest of the City and the International Association of Fire Fighters, Local #67 to resume collective bargaining negotiations as expeditiously as possible, therefore requiring the waiver of the competitive bidding provisions set forth in the Columbus City Codes; and

WHEREAS, an emergency exist in the usual daily operation of the City in that it is immediately necessary to enter into contract with Baker & Hostetler in order to resume collective bargaining negotiations as soon as possible, thereby preserving the public health, peace, property, safety and welfare; Now therefore;

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into a contract with Baker & Hostetler to assist the City in the preparation for and the negotiation of a successor collective bargaining contract with the International Association of Fire Fighters, Local #67.

SECTION 2. That the provisions of Chapter 329.10 of the Columbus City Codes be waived.

SECTION 3. That the expenditure of \$147,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the General Fund 01-10, Human Resources Department 46-01, Character 03, OCA 281667, Minor Object 3336 to pay the cost thereof.

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.

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To establish two contracts for the option to purchase Reflective Glass Spheres for the Transportation Division, the largest user. The term of the proposed option contract will be two years with an option to renew for one additional year if mutually agreed. Contract expiration date is December 31, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA000601). Thirty-one (MAJ:31) bids solicited; three (MAJ:3) bids received.

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

Swarco Industries (Primary supplier), MAJ, CC#33-0169259

Potters Industries Inc. (Secondary supplier), MAJ, CC#22-1933307

Total Estimated Annual Expenditure: \$60,000.00

These companies are not debarred according to the Federal Excluded Parties Listing.

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 these option contracts is budgeted in the Purchasing Contract Account. The Transportation Division will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance Director to enter into two contracts for an option to purchase Reflective Glass Spheres with Swarco Industries (primary supplier) and Potters Industries, Inc. (secondary supplier), to authorize the expenditure of two dollars to establish these contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 29, 2004 and selected the lowest, responsive, responsible and best bids; 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, this ordinance is being submitted for consideration as an emergency measure so Reflective Glass Spheres can be ordered and delivered as needed to the Transportation Division, and

WHEREAS, without emergency action, no less than thirty-seven days will be added to the procurement cycle causing possible delays in receiving Reflective Glass Spheres necessary to continue transportation operations without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division in that it is immediately necessary to enter into a contract for an option to purchase Reflective Glass Spheres, 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 two contracts for an option to purchase Reflective Glass Spheres in accordance with Solicitation No. SA000601 as follows:

Swarco Industries (Primary Supplier), Items #1 & 2, Amount: \$1.00
Potters Industries (Secondary Supplier), Item # 1 only, 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 reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0711-2004

Drafting Date: 04/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** The Division of Water entered into a contract with Kokosing Construction Company, Inc., for Refugee Road 16" Water Line on April 29, 2003 under the authority of Ordinance No. 0363-03 passed March 17, 2003. This modification provides for additional items required for the construction of Capital Improvement Project No. 406, Contract No. 941, Refugee Road 16" Water Main. Said water main was ordered suspended during the spring of 2003 due to the "double-detouring" inconveniencing of local residents. The construction was to be resumed one year later, the spring of 2004. Since a second future water main is proposed for the area, and to eliminate any possible future inconvenience to local residents, during the delay period the water main size has been increased in size from 16" to 24" to not only provide for the present needs, but also for the future needs.

CONTRACT AMOUNT:

Original Contract Amount	\$405,212.12
This Modification	\$450,000.00
New Contract Amount	\$855,212.12

CONTRACT COMPLIANCE NUMBER: 31-1023518

EXPLANATION:

1. Amount of additional funds to be expended under this modification: \$450,000.00. Reasons additional goods/services could not be foreseen initially: This modification provides for additional items required for the construction of Capital Improvement Project No. 406, Contract No. 941, Refugee Road 16" Water Main. Said water main was ordered suspended during the spring of 2003 due to the "double-detouring" inconveniencing of local residents. The construction was to be resumed one year later, the spring of 2004. Since a second future water main is proposed for the area, and to eliminate any possible future inconvenience to local residents, during the delay period the water main size has been increased in size from 16" to 24" to not only provide for the present needs, but also for the future needs.
3. Reasons other procurement processes are not used: The Standard Construction and Material Specifications of the City of Columbus (C.M.S.C.) provides for alterations in the Contract or character of work as specified in Section 104.02 of the C.M.S.C.
4. How cost increase was determined: The cost of this modification was determined as specified in Section 104.03 (Extra Work) and Section 104.04 (Modification of Contract) of the C.M.S.C.

The original contract provided for the Refugee Road 16" Water Main Project.

This modification provides for the additional quantities and pay items necessary to change the size of the water main from 16" to 24".

TOTAL AMOUNT OF THIS MODIFICATION INCREASE \$450,000.00

FISCAL IMPACT: This project is included in the 2003 C.I.B. and funds are being transferred to provide the monies needed for this project.

This ordinance is submitted as an emergency so as to allow the earliest possible start of construction.

TitleTo authorize the Director of Public Utilities to modify the contract with Kokosing Construction Company, Inc., for the Refugee Road 16" Water Main Project for the Division of Water, to authorize the City Auditor to transfer funds within the Water Limited Fund, to authorize the expenditure of \$450,000.00 from the Water Limited Fund, and to declare an emergency. (\$450,000.00)

BodyWHEREAS, Contract No. EL003392 was authorized by Ordinance No. 0363-03, passed March 17, 2003, was executed on April 29, 2003 and was approved by the City Attorney on May 5, 2003, and

WHEREAS, it is necessary to modify Contract No. EL003392 to provide monies for changes in construction necessitated by changing the size of the water main from 16" to 24", and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to modify Contract No. EL003392 so as to allow the earliest possible start of construction of the Refugee Road 16" Water Main Project for the preservation of the public health, peace, property, safety and welfare, Now, Therefore;

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

Section 1. That the Director of Public Utilities be and he is hereby authorized to modify Contract No. EL003392 with Kokosing Construction Company, Inc., 886 McKinley Avenue, Columbus, Ohio, 43222 for the Refugee Road 16" Water Main Project, Division of Water, Contract No. 941, Project 690405 in accordance with the terms and conditions as shown on the modification on file in the office of the Division of Water.

Section 2. That this contract modification is in accordance with the requirements of Section 329.13 of the Columbus City Code.

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

Section 4. That for the purpose expressed in Section 1 and 2 above to pay for the cost of construction, the expenditure of \$450,000.00 or as much thereof as may be needed be and the same is authorized from the Water Limited Fund No. 607, Department 60, Division 09, OCA Code 642926, Object Level Three 6629, Object Level One 06, Project 690405.

Section 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the department administering said project; that the project has been completed and the monies are no longer required for said project except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 6. That the City Auditor is hereby authorized and directed to appropriate and transfer funds within the Water Limited Fund, Fund No. 607, Department of Public Utilities, Division of Water, as follows:

From: 490026 Miscellaneous Water Facilities,
 OCA Code 642926 \$2,240.19

690236	Water Main Rehabilitation, OCA Code 642926	\$77,943.85
690286	HCWP Miscellaneous Improvements, OCA Code 642926	\$65,971.00
690328	PAWP Operations Improvements, OCA Code 642926	\$44,147.00
690367	Joyce/Stelzer Water Line Cleaning, OCA Code 642926	\$2,753.00
690374	Water & Sewer Information Management System, OCA Code 642926	\$52,000.00
690394	SR 665 London Groveport Road 20" Water Main, OCA Code 642926	\$67,048.00
690411	Griggs Reservoir Maintenance, OCA Code 642926	\$12,127.93
607999	Unallocated Balance OCA Code 642926	\$125,769.03

To:

690405 Refugee Road 16" Water Main,
OCA Code 606405 \$450,000.00

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

Legislation Number: 0715-2004

Drafting Date: 04/05/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application Z03-087

APPLICANT: N.P. Limited; c/o Donald T. Plank, Atty.; 145 East Rich Street; Columbus, Ohio 43215.

PROPOSED USE: Regional commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on February 11, 2004.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is located within Subarea J-1 of the *Far North*

Plan (1994), which supports regional commercial development as the most appropriate land use. Since the original Polaris Centers of Commerce rezoning (1991), numerous commercial rezoning applications have been approved as additional property became available for commercial expansion. The applicant's request for the L-C-4, Limited Commercial District for this site is consistent with the established development standards of adjacent zoning districts.

Title

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)

Body

WHEREAS, application #Z03-087 is on file with the Building Services Division of the Department of Development requesting rezoning of 10.0± acres from R, Rural 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 of said zoning change because the site is located within Subarea J of the *Far North Plan* (1994), which supports regional commercial development as the most appropriate land use. Since the original Polaris Centers of Commerce rezoning (1991), numerous commercial rezoning applications have been approved as additional property became available for commercial expansion. The applicant's request for the L-C-4, Limited Commercial District for this site is consistent with the established development standards of adjacent zoning districts, 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:

1402 FASHION MALL PARKWAY (43240), being 10.0± acres located on the north side of Fashion Mall Parkway, 832± feet west of Lyra Drive and being more particularly described as follows:

Situated in the State of Ohio, County of Delaware, City of Columbus, Farm Lot 14, Section 4, Township 3, Range 18, United States Military Lands and being 10.000 acres of land out of said Farm Lot 14 and being 10.000 acres of land out of an original 120.000 acre tract of land as conveyed to Christ the King Lutheran Church of record in Deed Book 521, Page 348 (all records being of the Recorder's Office, Delaware County, Ohio) and being more particularly described as follows;

Beginning for reference at the centerline intersection of Fashion Mall Parkway as recorded in Plat Cabinet 2, Slide 670 with the centerline intersection of Lyra Drive, Part 3 as recorded in Plat Cabinet 2, Slide 669;

Thence North 87°04'09" West with the centerline of said Fashion Mall Parkway, a distance of 90.43 feet to a point;

Thence North 02°55'51" East crossing said Fashion Mall Parkway, a distance of 55.00 feet and being the southwesterly corner of Lyra Drive, Part 3 of record in Plat Cabinet 2, Slide 669 and also being a point on the northerly right-of-way line of said Fashion Mall Parkway;

Thence North 87°04'09" West with the northerly right-of-way line of said Fashion Mall Parkway, a distance of 832.70 feet to a set 1" iron pipe with an EDG cap and being the southeasterly corner of said 120.000 acre tract of land and the southwesterly corner of a 11.643 acre tract as conveyed to N.P. Limited Partnership of record in Official Record Volume 268, Page 2318 and being the true point of beginning;

Thence North 87°04'09" West continuing with the said right of way line, a distance of 888.70 feet to a set 1" iron pipe with an EDG cap and being the southeasterly corner of a 75.00 feet Conservation Easement, of record in Official Record Volume 0087, Page 789;

Thence North 02°45'05" East with the easterly line of said Conservation Easement, a distance of 489.77 feet to a set 1" iron pipe with an EDG cap;

Thence South 87°04'09" East crossing said 120.000 acre tract, a distance of 890.20 feet to a set 1" iron pipe with EDG cap and being a point on the westerly line of said 11.643 acre tract;

Thence South 02°55'35" West with said tract line, a distance of 489.77 feet to the true point of beginning and containing 10.000 acres of land more or less.

This description was prepared by Environmental Design Group, Inc., Columbus, Ohio from an actual field survey. The basis of bearing is South 03°19'09" West for the centerline of Lyra Drive, Part 3 as recorded in Plat Cabinet 2, Slide 669.

To Rezone From: R, Rural District,

To: L-C-4, Limited Commercial District

SECTION 2. That a Height District of one-hundred-ten (110) 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 "**DEVELOPMENT TEXT**", signed by David B. Perry, Agent, dated March 23, 2004, and reading as follows:

DEVELOPMENT TEXT

L-C-4, LIMITED COMMERCIAL DISTRICT

10.0± Acres

EXISTING DISTRICT: R, RURAL DISTRICT

PROPOSED DISTRICT: L-C-4, LIMITED COMMERCIAL

PROPERTY ADDRESS: 1402 FASHION MALL PARKWAY,
COLUMBUS, OH 43240

OWNER: N P LIMITED C/O DONALD PLANK, ESQ., PLANK & BRAHM, 145 EAST
RICH STREET, COLUMBUS, OH 43215

APPLICANT: N P LIMITED C/O DONALD PLANK, ESQ., PLANK & BRAHM, 145 EAST
RICH STREET, COLUMBUS, OH 43215

DATE OF TEXT: MARCH 23, 2004

APPLICATION NUMBER: Z03-087

1. INTRODUCTION:

Applicant proposes to rezone 10 acres to the L-C-4, Limited Commercial District for commercial uses related to

the Polaris Centers of Commerce development. Polaris Centers of Commerce is a 1,200 +/- acre commercial development abutting this 10 acre site to the east and south, including the Polaris Fashion Place regional mall. The site is located in Sub-Area J-1 of the Far North Plan, which sub-area supports commercial land use and recognizes the Polaris Centers of Commerce and other commercial development as the appropriate land use. Since the original Polaris Centers of Commerce rezoning (1991), numerous additional commercial rezoning applications have been approved as additional property became available to expand the commercial development, as this 10 acre parcel also does. This proposal is consistent with other approved rezoning applications that provided expansion area from the original Polaris rezoning. Applicant has established extensive deed restrictions on property presently in the Polaris Centers of Commerce and all property in the Polaris Centers of Commerce is subject to design review (Polaris Design Review Board) and approval of both the site plan and exterior building elevations and architecture. It is applicant's intention to establish the same or comparable deed restrictions and design review on this property.

2. PERMITTED USES: The following uses shall be permitted:
 - A. All uses of Section 3356.03, C-4 Permitted Uses, except the following:
 1. Billboards
 2. Off premise graphics except for (i) graphics which identify an overall development on the subject property (such as a large office park or shopping center) and the management of the development and (ii) graphics identifying uses within the Subarea in which the graphics are located or a Subarea contiguous to the Subarea in which the graphics are located or (iii) as approved by the Columbus Graphics Commission as part of a Graphics Plan.
 3. Used car lots, except used car lots used in conjunction with the sale of new cars.
 4. Outside storage of items with the exception of items offered for sale and accessory to a permitted use, such as hardware, lumber, or landscaping sales uses, etc.
 5. Storage of hazardous wastes except for small quantities generated or used in connection with testing labs or other permitted use under controlled conditions in compliance with all laws regulating such materials.
 6. Halfway House
3. DEVELOPMENT STANDARDS: Except as specified herein, the applicable development standards shall be as specified in the C-4, Commercial District.
 - A. Density, Height, Lot and/or Setback Commitments.
 1. Building Height: The height district shall be H-110, allowing for a 110-foot height limitation in accordance with Sections 3309.14 and 3309.142 of the Columbus Zoning Code, except as follows:
 - a) Any building or structure (or any portion thereof) within one hundred (100) feet of the north property line of the current 10 acres being rezoned by this application shall not exceed 60 feet in height, as long as the adjacent property to the north is zoned and/or used for single-family dwellings.
 2. Building Lines:
 - a) The building setback line shall be fifty (50) feet from any public street, fifteen (15) feet from any side property line, and ten (10) feet from any rear property line, except as otherwise set forth herein:
 - 1) No building setback shall be required from any property line, other than a property line abutting a public street, that is created within and internal to a

larger site for which a Certificate of Zoning Clearance has been issued and the parcel created by the property line continues to function as part of the overall site for which the Certificate of Zoning Clearance was issued.

2) The minimum building setback from the north property line shall be twenty (20) feet, as long as the abutting property to the north is zoned and/or used for single-family dwellings.

3) Parking Setback

a) There shall be a minimum thirty (30) foot parking setback from all public streets.

b) A minimum fifteen (15) foot landscaped parking setback shall be provided along and parallel to the north property line, as long as abutting property to the north is zoned and used for single-family dwellings.

c) No parking or maneuvering areas, except driveways, shall be constructed nearer than three (3) feet from any side or rear property line, except as follows:

1) Internal aisles for vehicular circulation within parking lots to provide internal connection and circulation between adjacent parking lots are permitted.

2) No parking or maneuvering setback shall be required from any property line, other than a property line abutting a public street, that is created within and internal to a larger site for which a Certificate of Zoning Clearance has been issued and the parcel created by the property line continues to function as part of the overall site for which the Certificate of Zoning Clearance was issued.

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

1) Wheel blocks shall be provided in any parking spaces adjacent to the three (3) foot side or rear property line parking setback and the wheel blocks shall be placed within the parking space to prevent the overhang of vehicles into the parking setback.

2) Prior to development, developer shall provide a site development plan to the Division of Transportation for review. The purpose of the review shall be limited to an evaluation of on-site entrance and exit lane design and to determine if off-site striping of existing pavement is needed, as applicable to the proposed development of this site. There shall be at least one (1) internal vehicular connection point between this site where abutting adjacent property to the east to provide internal vehicular circulation unless the land use(s) on this site and the adjacent property to the east are incompatible and unless approved by the Division of Transportation without vehicular connection.

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

1) Screening with landscaping (or screening materials which may consist of any combination of earth mounding, landscaping, walls, and/or fences) shall be provided so as to hide trash collection areas and waste storage area from view, to a minimum opacity of not less than seventy five percent (75%). All such landscaping shall be properly trimmed and all screening shall be maintained in a neat and tidy manner. All service areas shall be separated from public circulation and parking areas.

2) All heating, ventilating, air conditioning and other building mechanical systems and equipment, whether roof mounted or ground level, shall be fully screened from view from all public streets. As an exception to the foregoing, equipment requiring ventilation may be located within architectural elements having an opacity of at least 80%. Ground level equipment may be screened by landscaping.

- 3) Where freestanding walls are used for screening, they shall be integrated into the building design and/or landscaping plan so as to appear to be a natural element of the building and/or lot on which such building is located.
- 4) All trees and landscaping shall be well maintained. Weather permitting, dead items shall be replaced within six months.
- 5) The minimum size of trees at the time of planting shall be as follows: Deciduous - 2 ½ inch caliper, Ornamental - 1 ½ inch caliper, Evergreen - 5 feet in height, Shrubs - 2 gallon.
- 6) Provision for handling all truck service shall be totally within each parcel. No off-street loading areas or loading docks shall be located on or along the front wall of any building, within the front yard of any parcel or nearer than fifteen (15) feet from any side or rear property line. Off-street loading areas or loading docks located on or along the side wall of any building shall in no event be located nearer than twenty-five (25) feet from the front of the building and such facilities and all activities therein shall be screened from view from all public streets with buildings or view-obscuring treatment such as landscaped mounds, a wall or fence, dense planting, strips of trees or shrubs, or a combination thereof so as to achieve a minimum height of 6' high and an opacity of not less than seventy five percent (75%). All such view-obscuring measures shall be maintained in good condition and appearance by the owner of the property containing such freight loading area at all times.
- 7) Any freight loading area located within fifty (50) feet of a residentially zoned property used for residential purposes shall be screened from such residential property by buildings or view-obscuring treatment such as landscaped mounds, a wall or fence, dense planting, strips of trees or shrubs, or a combination thereof so as to achieve a minimum height of 6' high and an opacity of not less than seventy five percent (75%). All such view-obscuring measures shall be maintained in good condition and appearance by the owner of the property containing such freight loading area at all times.
- 8) Each parcel shall provide minimum three (3) foot wide landscape buffer areas within the parcel and adjacent and parallel to the side and rear property lines, except where no building setback is required, where aisles connect adjacent parking lots and where no parking setback is required. The surface of the side and rear buffer areas shall be expressly reserved for the planting of lawns, trees or shrubs and no structures (except approvable graphics), equipment of any nature (except utility equipment, which shall be either underground or fully screened) or paved areas (except driveways) shall be permitted within the side and rear buffer areas.
- 9) Each parcel shall provide in the front of the parcel a minimum thirty (30) foot wide landscape buffer area, unless otherwise permitted in this development text, outside of but adjacent and parallel to any public street. Except for graphics and driveways, the surface of the front buffer area shall be expressly reserved for the planting of lawns, trees or shrubs. Storm water detention or retention areas may occur in said buffer areas.
- 10) The north fifteen (15) foot landscaped parking setback shall contain of a combination of screening and/or mounding and/or plant material to provide an opacity of not less than 75% to a height of five (5) feet high at installation. The landscaping and screening shall not be required in the fifteen (15) foot setback until the first building and/or parking area is located within 80 feet of the north property line.
- 11) For all retaining walls an area to be planted with shrubs and/or vines shall be provided between the wall and any paved area.
- 12) All open areas on each developed parcel not occupied by buildings, structures, outside storage areas, parking areas, street right-of-way paved areas, driveways, walkways and off-street loading areas shall be suitably graded and drained and shall be landscaped with lawns, trees and shrubs.

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

Not Applicable

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

- 1) All parking lot lighting shall use cut-off type fixtures (downlighting) and shall be designed and placed to minimize off-site light spillage and glare. Buildings and landscaping may be uplighted from a concealed source.
- 2) Parking lot lighting shall be no higher than 28 feet, except that parking lot lighting within 100 feet of the north property line shall not exceed 18 feet in height, as long as adjacent property to the north is zoned in a residential district.
- 3) All new or relocated utility lines shall be installed underground, unless the applicable utility company requires above ground installation.

F. Graphics and Signage Commitments.

- 1) All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4, Commercial District. Any variance to the applicable requirements of the C-4, Commercial District, shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous.

- 1) A monetary payment at the rate of \$400.00/acre shall be made to the Recreation and Parks Department in conjunction with a request for a Certificate of Zoning Clearance, to comply with the Parkland Dedication Ordinance.
- 2) Severability. If for any reason any one or more articles, sections, sentences, clauses or parts of this Text are held invalid by any court of law or duly authorized public body, such determination shall not affect, impair or invalidate the remaining provisions of this Text, but shall be confined in its operation to the specific sections, sentences, clauses or parts of this Text held invalid and the invalidity of any section, sentence, clauses or parts of the Text in any one or more instances shall not prejudice in any way the validity of the Text in any other instance.
- 3) Future Zoning Applications. A zoning classification (L-C-4) and development standards which are thought to be appropriate are being established for the site with this Limitation Text. Development of the site will occur over an extended period of time and it may be necessary from time to time to augment the development standards and to provide for additional uses which cannot be foreseen but are compatible with the uses allowed. Any portion of the site being rezoned with this application may be rezoned independently or in conjunction with other abutting property in the future.
- 4) Future Variance Applications: The Board of Zoning Adjustment shall be the body to hear any and all variance requests to site development standards, including any and all specific site development standards contained in this ordinance.

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

Legislation Number: 0720-2004

Drafting Date: 04/06/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the transfer of monies within the Storm Sewer Bonds Fund; authorizes the transfer, appropriation and expenditure of monies from the Storm Sewer Reserve Fund to the Storm Sewer Bond Fund; and amends the 2003 Capital Improvements Budget so as to allow sufficient funds and authority to acquire the necessary easements, professional services and administrative costs for the following Capital Improvements Projects:

610736: Glendower/Llewellyn - \$13,580.00
610840: Oaklawn/Piedmont - \$5,000.00
610988: Francisco Road - \$100,000.00
610996: Briarmeadow Drive Culvert - \$10,700.00
610712: Refugee Road Pump Station - \$37,500.00
610994: McDannald Estates - \$54,725.00
610946: Trentwood/Shadyhill - \$70,350.00
610923: Bliss Run Phase 3 - \$50,000.00
610037: East Central Relief - \$17,000.00
610714: Mock Road Storm - \$25,000.00

EMERGENCY DESIGNATION: This ordinance is submitted as a emergency so as to allow the easements to be acquired as soon as possible to maintain project construction schedules.

FISCAL IMPACT: The projects for which this legislation requests fund transfer currently have insufficient balances to allow for the aforementioned expenditures. These transfers do not reflect any changes to the projects planned in the 2003 Capital Improvements Budget (CIB). The changes are a temporary measure for the project that is being designed or constructed to maintain efficient cash flow within Stormwater CIB Funds will be made available for all approved projects as needed.

This fund transfer from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund is a temporary measure, until such time as the proceeds from a bond sale can be made available.

Title

To authorize the City Auditor to make an intra-subfund transfer of \$113,668.22 within the Storm Sewer Bonds Fund; to authorize the City Auditor to transfer, and appropriate \$270,186.78 from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund; for the Division of Sewerage and Drainage to provide the necessary capital projects funds for land acquisition services; to amend the Capital Improvements Budget to accommodate these various transactions; and to declare an emergency. (\$383,855.00)

Body

WHEREAS, it is required in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to maintain, upgrade and expand its storm sewer collection system; and

WHEREAS, it is necessary to transfer funds within the Storm Sewer Bonds Fund for land acquisition services for various projects; and

WHEREAS, it is necessary to transfer funds from the Storm Sewer System Reserve Fund to the Storm Sewer Bonds Fund for the aforementioned costs; and

WHEREAS, this transfer does not adversely affect any project in the 2003 Capital Improvements Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the City Auditor to transfer funds within the Storm Sewer Bonds Fund; to transfer funds from the Storm Sewer System Reserve Fund to the Storm Sewer Bonds Fund; and to amend the 2003 Capital Improvements Budget to execute the aforementioned capital project related transactions, so as to allow the easements to be acquired as soon as possible to maintain project construction schedules, all for the preservation of the

public health, peace, property and safety; now, therefore,

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

Section 1. That the City Auditor is hereby authorized and directed to transfer monies within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, as follows:

TRANSFER FROM:

452501: Geographic Information System - \$2,537.42
610723: East Street Sewer Replacement - \$35,000.00
610998: Neighborhood Project-Memory Lane - \$76,130.80

TRANSFER TO:

610736: 685736: Glendower/Llewellyn - \$13,580.00
610840: 685840: Oaklawn/Piedmont - \$88.22
610988: 685988: Francisco Road - \$100,000.00

Section 2. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

Section 3. That from the unappropriated monies in the Storm Sewer System Reserve Fund, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$270,186.78, is hereby appropriated to the Division of Sewerage and Drainage, Division 60-15| Object Level 10| Object Level Three 5502| OCA Code 901685.

Section 4. That the City Auditor is hereby authorized and directed to transfer \$270,186.78, from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund No. 685, Object Level Three 6621 as follows:

610840: 685840: Oaklawn/Piedmont - \$4,911.78
610996: 685996: Briar Meadow Drive Culvert - \$10,700.00
610712: 685712: Refugee Road Pump Station - \$37,500.00
610994: 685994: McDannald Estates - \$54,725.00
610946: 685946: Trentwood/Shadyhill - \$70,350.00
610923: 685923: Bliss Run Phase 3 - \$50,000.00
610037: 685037: East Central Relief - \$17,000.00
610714: 685714: Mock Road Storm - \$25,000.00

Section 5. That upon obtaining other funds for the purpose of funding the aforementioned stormwater system improvements project work, the City Auditor is hereby authorized to repay the Storm Sewer System Reserve Fund the amount transferred under Section 2., above, and said funds are hereby deemed appropriated for such purpose.

Section 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract associate the expenditure of the funds transferred under Section 2., above.

Section 7. That the 2003 Capital Improvements Budget is hereby amended as follows, in order to establish sufficient funding authority:

CURRENT 2003 CAPITAL IMPROVEMENTS BUDGET AUTHORITY

610542: 6th, 7th, Rarig Avenues UIRF - \$1,150,000.00
610736: Glendower/Llewellyn - \$0.00
610996: Briar Meadow Drive Culvert - \$10,000.00
610712: Refugee Road Pump Station - \$0.00
610994: McDannald Estates - \$50,000.00

610946: Trentwood/Shadyhill - \$8,354.00
610923: Bliss Run Phase 3 - \$7,665,000.00
610037: East Central Relief - \$0.00

REVISED 2003 CAPITAL IMPROVEMENTS BUDGET AUTHORITY

610542: 6th, 7th, Rarig Avenues UIRF - \$946,647.00 (-\$203,353.00)
610736: Glendower/Llewellyn - \$13,580.00 (+\$13,580.00)
610996: Briarmeadow Drive Culvert - \$10,700.00 (+\$700.00)
610712: Refugee Road Pump Station - \$37,500.00 (+\$37,500.00)
610994: McDannald Estates - \$72,577.00 (+\$22,577.00)
610946: Trentwood/Shadyhill - \$70,350.00 (+\$61,996.00)
610923: Bliss Run Phase 3 - \$7,715,000.00 (+\$50,000.00)
610037: East Central Relief - \$17,000.00 (+\$17,000.00)

Section 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0731-2004

Drafting Date: 04/07/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of the Department of Finance to appropriate Emergency Shelter Grant funds in the amount of \$293,917.00, received from the Department of Housing and Urban Development, for the provision of homeless services and to enter into a contract with the Community Shelter Board, Inc. for the administration of the City's Emergency Shelter Grant monies. The application for these funds was approved by Council on November 12, 2003 as part of the 2004 City of Columbus Consolidated Plan Action Plan. The Community Shelter Board will disburse the funds to various providers of services to the homeless, and will monitor those homeless activities. The Community Shelter Board has been selected because of their history with the city and the homeless community in the coordination of emergency shelter services as well as the Board's established administrative procedures to effectively implement such services.

This legislation is presented as an emergency so that homeless services can continue to be provided in an effective and timely manner.

FISCAL IMPACT: HUD has allocated \$293,917.00 in Emergency Shelter Grant funds to the City in 2004. This allocation from HUD represents a \$6,083.00 decrease from the approved Consolidated Plan budget. The City also provides funding to the Community Shelter Board from the General Fund and Community Development Block Grant budgets.

Title

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)

Body

WHEREAS, the City has received \$293,917.00 in Emergency Shelter Grant funds from HUD under the Stewart-McKinney

Act-Emergency Shelter Grant Program for the provision of support services to the homeless; and

WHEREAS, the Director of the Department of Finance desires to enter into a contract with the Community Shelter Board, Inc. to disburse the funds to various providers of services to the homeless; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance in that it is immediately necessary to enter into a contract with the Community Shelter Board, Inc. in order to ensure that continued provision of services to the homeless; Now, Therefore,

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

SECTION 1. That from the unappropriated balance of the General Government Grant Fund, Fund 220 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the year ending December 31, 2004, the sum of \$293,917.00 is hereby appropriated to the Department of Finance as follows: Department No. 45-01, Fund Number 220, Object Level One 3, Object Level Three 3337, OCA Code 454084, Grant No. 458084.

SECTION 2. That the Director of the Department of Finance is hereby authorized to enter into a contract with the Community Shelter Board to administer the City's Emergency Shelter Grant funds for the provision of homeless services.

SECTION 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

SECTION 4. That the sum of \$ 293,917.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Finance as follows: Department 45-01, Fund Number 220, Object Level One 3, Object Level Three 3337, OCA Code 454084, Grant No. 458084.

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: 0740-2004

Drafting Date: 04/08/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a continuation grant from the Ohio Children's Trust Fund through the Kids in Different Systems agency. This ordinance is needed to accept and appropriate \$75,000 in grant money to fund the In-Home Parenting program for the period July 1, 2004 through June 30, 2005

The In-Home Parenting program provides a parenting advisor who models appropriate childcare, play, discipline, parent support and education for pregnant women living in high abuse areas of Franklin County.

FISCAL IMPACT: The program is primarily funded by the Ohio Children's Trust Fund and does not generate revenue. The program does require a 20% match from the City, which is budgeted and available.

Title

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.

Body

WHEREAS,\$75,000.00 in grant funds have been made available through the Ohio Children's Trust Fund; and,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$75,000.00 from the Ohio Children's Trust Fund for the In-Home Parenting program for the period July 1, 2004 through June 30, 2005.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending June 30, 2005, the sum of \$75,000 is hereby appropriated to the Health Department, Division No. 50, as follows:

Ohio Children's Trust Fund

OCA: 503015 Grant No.: 503015 Obj. Level 01: 01 Amount \$68,908

OCA: 503015 Grant No.: 503015 Obj. Level 01: 02 Amount \$ 1,092

OCA: 503015 Grant No.: 503015 Obj. Level 01: 03 Amount \$ 5,000

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

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

Legislation Number: 0747-2004

Drafting Date: 04/08/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the Finance Director to enter into contract with Century Equipment for the purchase of four (4) Utility Vehicles for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center and the Jackson Pike Wastewater Treatment Plant. Two of the vehicles are gas powered and two are electric powered.

These are small golf cart type vehicles strictly for use on the grounds of the plant and Sewer Maintenance and are not intended to be used on the roads. Maintenance crews use these vehicles to carry tools, parts, and small equipment to perform various maintenance operations at the location. These are being purchased in lieu of standard pick up trucks.

The Purchasing Office opened formal bids on April 1, 2004, SA-001071GRW. One (1) bid was received. After review of the bid the Division of Sewerage and Drainage recommends the award of all items to Century Equipment Inc.

The following is a tabulation of the bid:

Item #1 \$9739.80/each x 2 = \$19,479.60

Item #2 \$5931.10/each = \$5931.10

Item #3 \$8677.60/each = \$8677.60

SUPPLIER: Century Equipment Inc. (34-4478146)

FISCAL IMPACT: \$34,088.30 is budgeted and needed for this purchase.

Title

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)

Body

WHEREAS, formal bids were opened on April 1, 2004 for the purchase of Utility Vehicles by the Purchasing Office, SA-001071GRW, and

WHEREAS, one bid was received and was deemed the lowest, responsive and responsible bidder, and the Division of Sewerage and Drainage would like to award the contract to Century Equipment Inc, and

WHEREAS, two (2) purchase orders will be issued in accordance with the terms and specifications of Solicitation Number: SA001071GRW on file in the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance be and is hereby authorized to enter into a purchase order with Century Equipment for the purchase of four (4) Utility Vehicles for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$34,088.03 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, as follows:

Sewer Maintenance Operations Center

OCA: 605089

Object Level 1: 06

Object Level 3: 6651

Amount: \$\$14,608.70

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level 1: 06
Object Level 3: 6651
Amount: \$19,479.60

TOTAL: \$34,088.30

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

Legislation Number: 0751-2004

Drafting Date: 04/09/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation 1. NEED: This legislation authorizes the Director of Public Utilities to enter into a professional consulting services contract with EMA, Inc. The Department of Public Utilities, in conjunction with the Department of Technology, desires to develop a professional Technology Master Plan. The intent of this plan is to create a comprehensive strategy that integrates the business and technology of all the Department of Public Utilities' organizational divisions. Both the Departments of Public Utilities and Technology currently support a wide variety of technology projects each serving customer's throughout the divisions. Many of these projects have overlapping data, users, technical criteria, and purposes. This technology master plan will identify the most effective approach to leverage existing systems along with potential new investment to help DPU achieve identified business objectives.

2. PROCUREMENT INFORMATION: The basis for selection of the chosen professional services firm: The Department advertised Request for Proposal for the subject services in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. Nineteen firms submitted proposals of which five were short-listed. These five proposals were reviewed and ranked by a Professional Services Selection Committee consisting of personnel from both Departments in order to determine the best qualified to provide the services for this project. The Department of Public Utilities received presentations on February 25 & 26, 2004 from Westin Engineering, EnGenious, MiCon, CDM and EMA. The committee ranked the proposals according to Section 329.12 of Columbus City Codes and forwarded to the Director of Public Utilities for selection. After careful consideration the Director selected EMA, Inc. to provide the professional services for this project.

3. FISCAL IMPACT: While not expressly budgeted for this purpose, adequate monies will exist within each division's budget to fund this contract by forgoing other expenditures in this same budgetary category.

4. EMERGENCY DESIGNATION: The Department of Public Utilities is requesting City Council to designate this ordinance an emergency measure in order to allow for immediate commencement of this work. Authorizing this contract as an emergency measure will assist the Department in the proposed schedule of other technology related initiatives that are awaiting the results of this plan.

Title

To authorize the Director of Public Utilities to enter into a professional services contract with EMA, Inc. for the preparation of a technology master plan for the Department of Public Utilities; to authorize the expenditure of \$299,990.00 from the water, sanitary sewer and electricity operating funds, and to declare an emergency. (\$299,990.00)

Body

WHEREAS, the Department of Public Utilities wishes to engage a consultant to perform a comprehensive evaluation of all technology utilized by the Department in order to leverage existing systems along with potential new investment to help the Department achieve business objectives; and

WHEREAS, the Director of Public Utilities requested detailed proposals for the aforementioned services; and received 19 proposals on February 2, 2004; and short listed the firms Westin Engineering, EnGenious, MiCon, CDM and EMA in accordance with the procurement provisions of Section 329.14 of the Columbus City Codes; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to award a professional services contract for purposes of the aforementioned services to assist the Department in the proposed schedule of other technology related initiatives that are awaiting the results of this plan; and for the preservation of the public, health, peace, and safety, now, therefore

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

Section 1. That the Director of Public Utilities is hereby authorized to contract with EMA Inc., for the purpose of developing a technology master plan for the department.

Section 2. That for the purpose of paying the cost of the aforementioned professional service, the following expenditure is hereby authorized as follows:

Division	Division No.	Fund	OL3	OCA	Amount
Electricity	60-07	550	3336	600791	\$ 29,990.00
Water	60-09	600	3336	602995	135,000.00
Sewers	60-05	650	3336	605006	<u>135,000.00</u>
				Total:	\$ 299,990.00

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: 0754-2004

Drafting Date: 04/12/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Corel Word Perfect Licenses for Municipal Court Judges, the largest user.

The term of the proposal option contract would be three years, with the option to renew for two-one year additional year(s). Contract is through July 26, 2007. The Purchasing Office opened formal bids on April 1, 2004.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001087JY). Nine were received: (MAJ:256) bids solicited; (MAJ: 9) bids received, (MBE: 17) bids solicited; (MBE: 0) bids received, (FBE: 3) bids solicited; (FBE: 0) bids received

Purchasing Office is recommending award of the contract to the low bidder:

Columbus Supply, MAJ, CC# 31-1571445, \$44,699.20 dollar amount of award

Total Estimated Annual Expenditure: \$44,699.20

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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 contract(s) for the option to purchase Corel Word Perfect Licenses with Columbus Supply, to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00 dollar).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 1, 2004, and selected the lowest bid(s); and

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

WHEREAS, in order to establish a supply matrix as soon as possible for these needed supplies/services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Judges in that it is immediately necessary to enter into a contract(s) for an option to purchase 520 Corel Word Perfect Licenses, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Corel Word Perfect Licenses in accordance with Solicitation No. SA 001087 as follows:

Columbus Supply, Items: One and Two, Amount: \$1.00

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

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

Legislation Number: 0762-2004

Drafting Date: 04/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to enter into contract for the Facilities Management Division with Nu-Tec Roofing Contractors, LLC in the amount of \$116,000.00 for the renovation of the roof at 1550 Georgesville Road. This building is occupied by the Refuse Collection Division. The renovation will consist of the replacement of the roof with a granular-textured roof of modified bitumen asphalt. The contractor has ninety days upon notification of the award of the contract to complete the project. The roof will include a 30-year workmanship and material guarantee.

Formal proposals were solicited on February 27, 2004, and ten firms submitted proposals on March 9, 2004 as follows (1 MBE*, 0 FBE):

Nu-Tec Roofing Contractors, LLC	\$ 116,000.00
*Smith Roofing, Ltd.	\$ 147,000.00
General Maintenance & Engineering Co.	\$ 152,293.00
Field & Associates, Inc.	\$ 156,298.00
K & W Roofing, Inc.	\$ 156,866.00
Enterprise Roofing & Sheet Metal, Inc.	\$ 161,578.00
MB Roofing	\$ 170,490.00
Kalkreuth Roofing and Sheet Metal, Inc.	\$ 199,343.00
Harold J. Becker Co., Inc.	\$ 213,646.00
Frost & Co., Inc.	\$ 227,796.00

The Facilities Management Division recommends bid award to the most responsive and responsible bidder, Nu-Tec Roofing Contractors, LLC. CCN 35-2114307, Exp. 02/27/2005,

This ordinance also authorizes the transfer, appropriation, and expenditure of \$116,000.00 from the Special Income Tax Fund to pay for this project. The Special Income Tax transfer and appropriation is a temporary measure until the City sells notes or bonds for this project.

Emergency action is requested so that the contractor will be able to complete this project during good weather.

Fiscal Impact: The Special Income Tax fund has a sufficient budget to support the transfer of \$116,000.00. The total cost of the contract is \$116,000.00.

Title

To authorize and direct the City Auditor to transfer \$116,000.00 from the Special Income Tax Fund to the Facilities Management Capital Improvement Fund, to authorize the appropriation and expenditure of \$116,000.00 from the Facilities Management Capital Improvement Fund, and to authorize the Public Service Director to contract for the Facilities Management Division with Nu-Tec Roofing Contractors, LLC in the amount of \$116,000.00 for the renovation of the roof at the Refuse Collection Division, 1550 Georgesville Road; and to declare

an emergency. (\$116,000.00)

Body

WHEREAS, the roof at 1550 Georgesville Road is in disrepair and in need of replacement, and

WHEREAS, the Facilities Management Division recommended Nu-Tec Roofing Contractors, LLC as the most responsive and responsible bidder, and

WHEREAS, a transfer of funds from the Special Income Tax 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 the amount transferred; and

WHEREAS, the aggregate principal amount of additional obligations which the City will issue to finance this purchase is presently expected not to exceed \$116,000.00, and,

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to enter into contract with Nu-Tec Roofing Contractors, LLC for a roof renovation at 1550 Georgesville Road, 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 \$116,000.00 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 Facilities Management Capital Improvement Fund, Fund 733, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 3. That the amount of \$116,000.00 is hereby transferred and appropriated to the Facilities Management Division 59-07, Capital Improvement Fund, Fund 733, Facility Renovation Project 570030, OCA Code 643437, Object Level Three Code 6601.

SECTION 4. That upon obtaining other funds for the Facility Renovation Project, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3, above, and said funds are hereby deemed appropriated for such purpose.

SECTION 5. 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 6. That the Public Service Director is hereby authorized to contract with Nu-Tec Roofing Contractors, LLC for the renovation of the roof at 1550 Georgesville Road.

SECTION 7. That the expenditure of \$116,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 6, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 733
Project: 570030
OCA Code: 643437
Object Level 1: 06
Object Level 3: 6601
Amount: \$116,000.00

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 0766-2004

Drafting Date: 04/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to enter into contract for the Facilities Management Division with Nu-Tec Roofing Contractors, LLC, in the amount of \$116,000.00 for the renovation of the roof at 2100 Alum Creek Drive. This building is occupied by the Refuse Collection Division. The renovation will consist of the replacement of the roof with a granular-textured roof of modified bitumen asphalt. The contractor has ninety days upon notification of the award of the contract to complete the project. The roof will include a 30-year workmanship and material guarantee.

Formal proposals were solicited on February 27, 2004, and ten firms submitted proposals on March 9, 2004 as follows (1 MBE*, 0 FBE):

Nu-Tec Roofing Contractors, LLC	\$ 116,000.00
*Smith Roofing, Ltd.	\$ 147,000.00
General Maintenance & Engineering Co.	\$ 152,293.00
Field & Associates, Inc.	\$ 154,577.00
K & W Roofing, Inc.	\$ 156,866.00
Enterprise Roofing & Sheet Metal, Inc.	\$ 161,578.00
MB Roofing	\$ 170,490.00
Kalkreuth Roofing and Sheet Metal, Inc.	\$ 199,844.00
Harold J. Becker Co., Inc.	\$ 211,835.00
Frost & Co., Inc.	\$ 227,796.00

The Facilities Management Division recommends the bid award to the most responsive and responsible bidder, Nu-Tec Roofing Contractors, LLC. CCN 35-2114307, Exp. 02/27/2005

This ordinance also authorizes the transfer, appropriation, and expenditure of \$116,000.00 from the Special Income Tax Fund to pay for this project. The Special Income Tax transfer and appropriation is a temporary measure until the City sells notes or bonds for this project.

Emergency action is requested so that the contractor will be able to complete this project during good weather.

Fiscal Impact: The Special Income Tax fund has a sufficient budget to support the transfer of \$116,000.00. The total cost of the contract is \$116,000.00.

Title

To authorize and direct the City Auditor to transfer \$116,000.00 from the Special Income Tax Fund to the Facilities Management Capital Improvement Fund, to authorize the appropriation and expenditure of \$116,000.00 from the Facilities Management Capital Improvement Fund, and to authorize the Public Service Director to contract for the Facilities Management Division with Nu-Tec Roofing Contractors, LLC in the amount of \$116,000.00 for the renovation of the roof at the Refuse Collection Division, 2100 Alum Creek Drive; and to declare an emergency. (\$116,000.00)

Body

WHEREAS, the roof at 2100 Alum Creek Drive is in disrepair and in need of replacement, and

WHEREAS, the Facilities Management Division recommends Nu-Tec Roofing Contractors, LLC as the most responsive and responsible bidder, and

WHEREAS, a transfer of funds from the Special Income Tax 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 the amount transferred; and

WHEREAS, the aggregate principal amount of additional obligations which the City will issue to finance this purchase is presently expected not to exceed \$116,000.00, and,

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to enter into contract with Nu-Tec Roofing Contractors, LLC for a roof renovation at 2100 Alum Creek Drive, 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 \$116,000.00 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 Facilities Management Capital Improvement Fund, Fund 733, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 3. That the amount of \$116,000.00 is hereby transferred and appropriated to the Facilities Management Division 59-07, Capital Improvement Fund, Fund 733, Facility Renovation Project 570030, OCA Code 643437, Object Level Three Code 6601.

SECTION 4. That upon obtaining other funds for the Facility Renovation Project, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3, above, and said funds are hereby deemed appropriated for such purpose.

SECTION 5. 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 6. That the Public Service Director is hereby authorized to contact with Nu-Tec Roofing Contractors, LLC for th renovation of the roof at 2100 Alum Creek Drive.

SECTION 7. That the expenditure of \$116,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 6, be and is hereby authorized and approved as follows:

Division: 59-07

Fund: 733

Project: 570030

OCA Code: 643437

Object Level 1: 06

Object Level 3: 6601

Amount: \$116,000.00

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 0771-2004

Drafting Date: 04/14/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the **Morse Road Improvement Project**.

Fiscal Impact: Funding for this project is from the Public Service Department, Transportation Division, 1995, 1999 Voted Streets and Highways Fund.

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 authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary the **Morse Road Improvement Project**, to authorize the expenditure of \$45,430.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$45,430.00).

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Morse Road Improvement Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 068X-2004, on the 29th day of March, 2004, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That fee simple title and lesser interests in and to the following described real property, be appropriated for the public purpose of the **Morse Road Improvement Project, #530052**, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

PARCEL 28A-WD (0.043 Ac.)

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 18, United States Military Lands, and being part of 2.584 acres of land described in a Certificate of Transfer to Anne D. Milano of record in Official Record 33136 B11, all records are on file in the Recorder's Office, Franklin County, Ohio, all stations and offsets reference the centerline of survey and construction of Morse Road prepared by ms consultants, inc. for the City of Columbus, said Parcel 28WD being more particularly described as follows:

Beginning for Reference at a 1" diameter iron pin centerline monument for Morse Road found in a monument box at centerline Sta. 105+06.64;

Thence N 84° 52' 20" W with the centerline of Morse Road, a distance of 131.28 feet to a point being at centerline Station 103+75.36;

Thence N 5° 07' 40" E leaving the centerline of Morse Road, a distance of 83.11 feet to a point at the southeast corner of said 2.584 acres of land, at the northeast corner of a 0.380 acre tract described in a deed to the City of Columbus, Ohio of record in Deed Book 2655 Page 90, in the northerly right-of-way limits of Morse Road, being 83.11' left of Station 103+75.36 and being the True Place of Beginning for the parcel described herein;

Thence N 86° 13' 59" W with the southerly line of said 2.584 acres of land, the northerly line of said 0.380 acre tract, the northerly right-of-way limits of Morse Road, a distance of 50.37 feet to an iron pin

set, being 81.91' Left of Station 103+25.00;

Thence N 05° 07' 40" E into said 2.584 acres of land, a distance of 38.09 feet to an iron pin set, being 120.00' Left of Station 103+25.00;

Thence S 84° 52' 20" E continuing through said 2.584 acres of land, a distance of 49.66 feet to an iron pin set in the easterly line of said 2.584 acres of land, being 120.00' Left of Station 103+74.66;

Thence S 04° 02' 45" W with the easterly line of said 2.584 acres of land, a distance of 36.90 feet to the True Place of Beginning.

The above described tract contains 0.043 acres of land from Auditor's Parcel # 010-132395.

Iron Pin(s) Set in the above description are 5/8 inch dia. rebar 30" inches long with a yellow plastic cap stamped "7159-MS CONSULTANTS".

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983(1986), established by a field traverse originating on Franklin County survey control monuments "Clark Azimuth " and "Clark 1928 1982 ", located along Karl Road, south of Morse Road. The bearing between these monuments is S0°39'58"W. This description was prepared by ms consultants, inc. from an actual field survey (2002) and existing records.

JAMES P. VILLACRES

Professional Surveyor No. 7912

PARCEL 28A T (0.099 Ac.)
TEMPORARY CONSTRUCTION EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 18, United States Military Lands, and being part of 2.584 acres of land, described in a Certificate of Transfer to Patrick J. Carter of record in Instrument Number 200311190369967, all records are on file in the Recorder's Office, Franklin County, Ohio, all stations and offsets reference the centerline of survey and construction of Morse Road prepared by ms consultants, inc. for the City of Columbus, said Parcel 28A T being more particularly described as follows:

Beginning for Reference at a 1" diameter iron pin centerline monument for Morse Road found in a monument box at Sta. 105+06.64;

Thence N 84° 04' 55" with the centerline of Morse Road, a distance of 181.64 feet to a point being at centerline Station 103+25.00

Thence N 5° 07' 40" E leaving the centerline of Morse Road, a distance of 81.91 feet to an iron pin set in the southerly line of said lands of Patrick J. Carter, the northerly right-of-way limits of Morse Road, being 81.91 feet left of Station 103+25.00 and being the True Place of Beginning for the parcel described herein;

Thence N 86° 13' 59" W with the northerly right-of-way limits of Morse Road a distance of 195.04 feet to a point at the southwest corner of said lands of Patrick J. Carter, the southeast corner of a 0.170 acre tract described in a Certificate of Transfer to Patrick J. Carter et. al. of record in Instrument Number 200311190369969; being 77.28' Left of Station 101+30.02;

Thence N 03° 11' 14" E with the westerly line of said lands of Patrick J. Carter and the easterly line of said 0.170 acre tract, a distance of 11.12 feet to a point, being 88.40' Left of Station 101+29.64;

Thence S 86° 35' 08" E into said lands of Patrick J. Carter, a distance of 120.41 feet to a point, being 92.00' Left of Station 102+50.00;

Thence N 05° 07' 40" E continuing through said lands of Patrick J. Carter, a distance of 28.00 feet to a point, being 120.00' Left of Station 102+50.00;

Thence S 84° 52' 20" E continuing through said lands of Patrick J. Carter, a distance of 75.00 feet to an iron pin set, being 120.00' Left of Station 103+25.00;

Thence S 05° 07' 40" W continuing through said lands of Patrick J. Carter, a distance of 38.09 feet to the True Place of Beginning.

The above described tract contains 0.099 acres from Auditor's Parcel # 010-132395.

Iron Pin(s) Set in the above description are 5/8 inch dia. rebar 30" inches long with a yellow plastic cap stamped "7159-MS CONSULTANTS".

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983(1986), established by a field traverse originating on Franklin County survey control monuments "Clark Azimuth " and "Clark 1928 1982 ", located along Karl Road,

south of Morse Road. The bearing between these monuments is S0°39'58"W. This description was prepared by ms consultants, inc. from an actual field survey (2002) and existing records. JAMES P. VILLACRES, Professional Surveyor No. 7912, Revised 2/13/04

PARCEL 28 T (0.028 Ac.)
TEMPORARY CONSTRUCTION EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 18, United States Military Lands, and being part of a 0.281 acre tract of land, and a 0.170 acre tract of land, described in Certificates of Transfer to Patrick J. Carter et. al. of record in Instrument numbers 200311190369968 and 200311190369969 respectively, all records are on file in the Recorder's Office, Franklin County, Ohio, all stations and offsets reference the centerline of survey and construction of Morse Road prepared by ms consultants, inc. for the City of Columbus, said Parcel 28 T being more particularly described as follows:

Beginning for Reference at a 1" diameter iron pin centerline monument for Morse Road found in a monument box at Sta. 105+06.64;

Thence N 84° 04' 55" with the centerline of Morse Road, a distance of 376.62 feet to a point being at centerline Station 101+30.02;

Thence N 5° 07' 40" E leaving the centerline of Morse Road, a distance of 77.28 feet to a point at the southeast corner of said 0.170 acre tract, at the southwest corner of 2.584 acres of land described in a Certificate of Transfer to Patrick J. Carter of record in Instrument Number 200311190369967, the northerly right-of-way limits of Morse Road, being 77.28 feet left of Station 101+30.02 and being the True Place of Beginning for the parcel described herein;

Thence N 86° 13' 59" W with the northerly right-of-way limits of Morse Road a distance of 113.67 feet to a point at the southwest corner of said lands of Patrick J. Carter et. al., the northwest corner of a 0.147 acre tract in a deed described to City of Columbus, Ohio of record in Deed Book 2655, Page 86; being 74.58' Left of Station 100+16.35;

Thence N 03° 04' 55" E with the westerly line of said lands of Patrick J. Carter et. al. and the easterly line of a 0.280 acre tract of land described in a deed to Michael A. Verhage of record in Official Record 008904 A11, a distance of 10.43 feet to a point, being 85.00' Left of Station 100+16.01;

Thence S 86° 35' 08" E through said lands of Patrick J. Carter et. al., a distance of 113.68 feet to a point in the easterly line of said 0.170 acre tract, in the westerly line of said of 2.584 acres of land, being 88.40' Left of Station 101+29.64;

Thence S 03° 11' 14" W with the easterly line of said 0.170 acre tract, the westerly line of said of 2.584 acres of land, a distance of 11.12 feet to the True Place of Beginning.

The above described tract contains 0.028 acres of land (0.025 acres from Auditor's Parcel 010-132394, 0.003 acres from Auditor's Parcel # 010-100696).

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983(1986), established by a field traverse originating on Franklin County survey control monuments "Clark Azimuth " and "Clark 1928 1982 ", located along Karl Road, south of Morse Road. The bearing between these monuments is S0°39'58"W. This description was prepared by ms consultants, inc. from an actual field survey (2002) and existing records. JAMES P. VILLACRES, Professional Surveyor No. 7912, Revised 2/13/04

Section 3. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 4. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 5. That the Council of the City of Columbus hereby fixes the value of said fee simple title and lesser

interests as \$45,430.00.

Section 6. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 7. That the expenditure of \$45,430.00, or so much thereof as may be necessary for the Morse Road Improvement Project, Project #530052, Dept./Div. 59-09, from the 704 Fund, OCA Code 644385, Object Level Three 6601, Auditor's Certificate No.AC020918, for the appropriation of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

Section 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0780-2004

Drafting Date: 04/15/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background: This ordinance authorizes the Public Service Director to enter into contract for the Facilities Management Division with Nu-Tec Roofing Contractors, LLC., CCN 35-2114307, Exp. 02/27/2005, in the amount of \$27,000.00 for the renovation of the roof 544 Woodrow Avenue. This property is used as substation #11 and substation #13 by the Police Division and is in need of repair. The renovation will consist of the replacement of the current roof with a granular-textured roof of modified bitumen asphalt. The contractor has 45 days upon notification of the award of the contract to complete the project. The roof will include a 30-year workmanship and material guarantee.

Formal proposals were solicited on February 26, 2004 and eight firms submitted proposals on March 9, 2004 as follows (1 MBE*, 0 FBE):

Nu-Tec Roofing Contractors, LLC	\$ 27,000.00
AnytimeRoofing and Sheet Metal	\$ 35,000.00
General Maintenance & Engineering Co.	\$ 35,553.00
K & W Roofing, Inc.	\$ 37,312.00
*Smith Roofing, Ltd.	\$ 40,000.00
Field & Associates, Inc.	\$ 40,249.00
Frost & Co., Inc.	\$ 46,500.00
Harold J. Becker Co., Inc.	\$ 53,395.00

The Facilities Management Division recommends the bid award to the most responsive and responsible bidder, Nu-Tec Roofing Contractors, LLC.

This ordinance also authorizes the transfer, appropriation, and expenditure of \$27,000.00 from the Special Income Tax Fund to pay for this project. The Special Income Tax transfer and appropriation is a temporary measure until the City sells notes or bonds for this project.

Emergency action is requested so that the contractor will be able to complete this project during good weather.

Fiscal Impact: The Special Income Tax fund has a sufficient budget to support the transfer of \$27,000.00. The total cost of the contract is \$27,000.00.

d

Bond Fund, to authorize the appropriation and expenditure of \$27,000.00 from the Safety Bond Fund, and to authorize the Public Service Director to enter into contract for the Facilities Management Division with Nu-Tec Roofing Contractors, LLC in the amount of \$27,000.00 for the renovation of Police Substations #11 and #13 at 544 Woodrow Avenue; and to declare an emergency. (\$27,000.00)

d

Body WHEREAS, the roof at 544 Woodrow Avenue is in disrepair and in need of replacement, and

WHEREAS, the Facilities Management Division recommends Nu-Tec Roofing Contractors, LLC as the most responsive and responsible bidder, and

WHEREAS, a transfer of funds from the Special Income Tax 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 the amount transferred; and

WHEREAS, the aggregate principal amount of additional obligations which the City will issue to finance this purchase is presently expected not to exceed \$27,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to enter into contract with Nu-Tec Roofing Contractors, LLC for a roof renovation for the Police Division at 544 Woodrow Avenue, 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 \$27,000.00 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 Safety Bond Fund, Fund 701, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 3. That the amount of \$27,000.00 is hereby transferred and appropriated to the Safety Bond Fund 701, Police Facility Renovation Project 320010, OCA Code 301572, Object Level Three Code 6641.

SECTION 4. That upon obtaining other funds for the Police Facility Renovation Project, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3, above, and said funds are hereby deemed appropriated for such purpose.

SECTION 5. 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 6. That the expenditure of \$27,000.00, or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 30-03

Fund: 701

Project: 320010

OCA Code: 301572

Object Level 1: 06

Object Level 3: 6641

Amount: \$27,000.00

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0781-2004

Drafting Date: 04/15/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The purpose of this legislation is to authorize the appropriation and transfer of \$712,000.00 from the Special Income Tax Fund No. 430 to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, and to authorize the Director of Recreation and Parks to enter into a contract with Farber Corporation for the Blackburn and Sawyer Centers HVAC Improvements.

Bids were received by the Recreation and Parks Department on April 6, 2004 for the Blackburn and Sawyer Centers HVAC Improvements as follows:

	<u>Status</u>	<u>Amount</u>
Farber Corporation	Majority	\$674,000.00
Fox Mechanical	Majority	\$698,000.00
MG Abbott	Majority	No combined bid
Settle Muter	Majority	No combined bid
Converse Electric	Majority	No combined bid

Project includes HVAC electrical renovations to both centers.

The Contract Compliance Number for Farber Corporation is #31-0746886.

A contingency amount of \$35,000.00 is being included in this project.

The approximate cost of Recreation and Parks staff time on this project is \$3,000.00 (03-019).

This ordinance is submitted as an emergency to allow renovations to be completed prior to summer to provide air conditioning to centers.

Fiscal Impact:

The transfer of \$712,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund is a temporary measure until the City sells notes or bonds to fund these improvements.

d

Title

To authorize the appropriation and transfer of \$712,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Farber Corporation for the Blackburn and Sawyer Centers HVAC Improvements, to authorize the expenditure of said funds from the Recreation and Parks Bond Fund, and to declare an emergency. (\$712,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on April 6, 2004, and the contract for the Blackburn and Sawyer Centers HVAC Improvements will be awarded on the basis of the lowest and best responsive and responsible bidder; and

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

presently expected not to exceed \$712,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995 and 1999 Parks and Recreation Bond Fund to allow renovations to be completed prior to summer to provide air conditioning to centers; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Farber Corporation, for the Blackburn and Sawyer Centers HVAC Improvements, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund No. 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, the sum of \$712,000.00 is appropriated to the City Auditor, Department No. 22-01, Object Level 3 - 5502, OCA Code 902023.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Voted 1995 and 1999 Parks and Recreation 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 4. That the amount of \$712,000.00 is hereby appropriated to the Voted 1995 and 1999 Parks and Recreation Bond Fund, as follows:

<u>Fund Type</u>	<u>Division</u>	<u>Fund No.</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Capital Proj.	51-01	702	510035	Facilities Renovations	6620	644526	\$712,000.00

SECTION 5. That the expenditure of \$712,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Fund No.</u>	<u>Grant or Proj. No.</u>	<u>Proj. Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Capital Proj.	702	510035	Facilities Renovations	6620	644526	\$709,000.00
Capital Proj.	702	510035	Facilities Renovations	6681	644526	\$ 3,000.00

SECTION 6. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$35,000.000 has been included in Section 5, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 8. That upon obtaining other funds for this project the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 3, above; and said funds are hereby deemed appropriated for such purpose.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds transferred in Section 3, above.

SECTION 10. That the City intends that this ordinance constitutes 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 11. 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: 0782-2004

Drafting Date: 04/15/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the **North High Streetscapes Improvement Project**.

Fiscal Impact: Funding for this project is from the Public Service Department, Division of Transportation.

Emergency Justification: Emergency action is requested to allow right-of-way acquisition to begin immediately so that the City can meet current schedules that require the acquisition of all necessary additional right-of-way to be completed as soon as possible June 1, 2004.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the **North High Streetscapes Improvement Project**, to authorize the expenditure of \$6,570.00 from the Voted 1995/1999 Streets and Highways Fund, and to declare an emergency.(\$6,570.00).

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **North High Streetscapes Improvement Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution **No. 077X-2004, on the 29th day of March, 2004**, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That fee simple title and lesser interests in and to the parcels listed in Section 4 hereof, as are fully described in **Resolution No. 077X-2004, adopted March 29, 2004**, said descriptions being incorporated herein, be appropriated for the public purpose of the **North High Streetscapes Improvement Project, Project #530050**, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

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

Section 3. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 4. That the Council of the City of Columbus hereby fixes the value of said fee simple title and lesser interests as follows:

- | | |
|-----------|------------|
| 1. 1T | \$960.00 |
| 2. 13P, A | \$2,860.00 |
| 3. 20P, T | \$1,530.00 |
| 4. 22P | \$1,220.00 |

Section 5. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 6. That the expenditure of \$6,570.00, or so much thereof as may be necessary for the North High Streetscapes Improvement Project, Project #530050, from the Voted 1995/1999 Streets and Highways Fund, Fund #704, OCA Code 530050, Object Level Three 6601, Dept. No. 59-09, Auditor's Certificate No.016019, for the appropriation of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

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

Legislation Number: 0790-2004

Drafting Date: 04/20/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

[Explanation](#)

BACKGROUND: To modify and extend the existing city-wide contract for the demolition and replacement of sidewalks for the Recreation and Parks Department, to and including April 30, 2005. Formal bids were opened by the Purchasing Office on March 7, 2002. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000144BGB). FL001162 with G & G Cement Contractors was established in accordance with

bid received. Their contract compliance number is 31-0924129.

1. Amount of additional funds: There is no additional funding necessary to extend the option contract. The estimated annual expenditure for agencies using the contract is \$100,000.00 per contract. Each division must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen. An extension is provided for in the original contract.
3. Reason other procurement processes not used: It is in the City's best interest to continue this agreement based on the current marketplace for concrete flatwork services.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

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

To maintain an uninterrupted supply of concrete flatwork services to agencies using the Universal Term Contract, this ordinance is be submitted as an emergency.

Title

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Concrete Flatwork Services, with G & G Cement Contractors and to declare an emergency.

Body

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

WHEREAS, supplier has agreed to extend FL001162 at current prices and conditions to and including April 30, 2005, and it is in the best interest of the City to exercise this option; and

WHEREAS, this is being submitted for approval as an emergency measure in order to provide Concrete Flatwork Services for pending capital projects and to ensure that there is no interruption in the production of safe concrete flat surfaces; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to extend FL001162 for an option to purchase Concrete Flatwork Services and associated services thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify and extend FL001162 with G & G Cement Contractors to and including April 30, 2005.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

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: 0793-2004

Drafting Date: 04/20/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

DOMINION HOMES INC., an Ohio Corporation, by ROBERT A. MEYER, JR., Senior Vice President, has submitted the plats titled BIG RUN RIDGE SECTION 2 PART 1 and BIG RUN RIDGE SECTION 2 PART 2 to the City Engineer's Office for review and approval. These plats have been reviewed and approved by the City Engineer. The following

legislation allows the City to accept said plats for property located north of Big Run South Road and east of Demorest Road.

Title

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.

Body

WHEREAS, the plats titled BIG RUN RIDGE SECTION 2 PART 1 and BIG RUN RIDGE SECTION 2 PART 2 (hereinafter "plats"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, DOMINION HOMES INC., an Ohio Corporation, by ROBERT A. MEYER, JR., Senior Vice President, owners of the platted land, desires to dedicate to the public use all or such parts of the Avenue, Drives and Road shown on said plats and not heretofore so dedicated; and

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

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

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

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

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

Legislation Number: 0795-2004

Drafting Date: 04/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Director of Recreation and Parks to accept a grant from the Ohio Valley Tennis Association in the amount of \$5,000.00 and to appropriate these monies to the Recreation and Parks Private Grant Fund. These funds will provide for the improvement and operation of the Champions Tennis Center.

The Champions Tennis Center will provide for the purchase of items necessary to launch and sustain a complete tennis program for the City of Columbus including youth tennis clinics, group lessons and daily maintenance of clay tennis courts.

Emergency action is requested so the grant can be accepted in a timely manner and to have funding available for the beginning of the 2004 summer tennis season.

Fiscal Impact:

\$5,000.00 in grant funding will be used exclusively for the operation of the Champions Tennis Center.

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Private Grant Fund's

unappropriated balance by \$5,000.00.

Title

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$5,000.00 from the Ohio Valley Tennis Association for the improvement and operation of the Champions Tennis Center, to appropriate these funds to the Recreation and Parks Private Grant Fund, and to declare an emergency. (\$5,000.00)

Body

WHEREAS, the Ohio Valley Tennis Association has awarded the City of Columbus, Recreation and Parks Department, a grant in the amount of \$5,000.00 for the improvement and operation of the Champions Tennis Center; and

WHEREAS, it is necessary to appropriate said funds to the Recreation and Parks Department for expenditures in conjunction with the Champions Tennis Center; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept and appropriate said grant funds so funding will be available for the 2004 summer tennis season; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$5,000.00 from the Ohio Valley Tennis Association for the operation of the Champions Tennis Center.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Private Grant Fund No. 291, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$5,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Champions Tennis Equip./OVTA	514322	514322	2269	\$5,000.00

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0802-2004

Drafting Date: 04/21/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance accepts the collective bargaining contract between the City of Columbus and the Fraternal Order of Police,

Capital City Lodge No. 9, covering the period December 9, 2002 through December 8, 2005.

All Articles of this Contract, Memoranda of Understanding, and Side Letters attached thereto have been approved by the City and the Lodge. A set of signed Articles, Memoranda, and Side Letters will be on file in the Department of Human Resources.

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

The terms of the new contract and the fiscal impact were summarized in a memorandum to City Council, dated April 29, 2004.

Title

To accept the proposed collective bargaining contract between the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9, December 9, 2002 - December 8, 2005, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units as provided in Attachment A attached hereto; and to declare an emergency.

Body

WHEREAS, it is immediately necessary to accept the collective bargaining contract negotiated between the City and the Fraternal Order of Police, Capital City Lodge No. 9, December 9, 2002 - December 8, 2005, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

Section 1. The Council of the City of Columbus hereby accepts the proposed collective bargaining contract between the City and the Fraternal Order of Police, Capital City Lodge No. 9, 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 units, as specified and stated in Attachment A. A copy of Attachment A 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 thereof.

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 portions 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. 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.

Version: 1

Matter Type: Ordinance

Explanation

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the **Glendower/Llewellyn Stormwater System Improvement Project**.

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

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

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$13,580.00 from the Storm Sewer Bonds Fund for costs in connection with the **Glendower/Llewellyn Stormwater System Improvement Project**, and to declare an emergency. (\$13,580.00).

Body

WHEREAS, the City of Columbus is engaged in the **Glendower/Llewellyn Stormwater System Improvement Project**; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the **Glendower/Llewellyn Stormwater System Improvement Project, #610736**.

Section 2. That the expenditure of \$13,580.00, or so much thereof as may be necessary from the Storm Sewer Bonds Fund #685; Dept./Div.60-15; Project No. 610736; OCA Code 685736; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

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

Legislation Number: 0807-2004

Drafting Date: 04/21/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the **Refugee Road Pump Station Project**.

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

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

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$37,500.00 from the Storm Sewer Bonds Fund for costs in connection with the **Refugee Road Pump Station Project**, and to declare an emergency. (\$37,500.00).

Body

WHEREAS, the City of Columbus is engaged in the **Refugee Road Pump Station 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 authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the **Refugee Road Pump Station Project, #610712**.

Section 2. That the expenditure of \$37,500.00, or so much thereof as may be necessary from the Storm Sewer Bonds Fund #685; Dept./Div.60-15; Project No. 610712; OCA Code 685712; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

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

Legislation Number: 0808-2004

Drafting Date: 04/21/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the **Trentwood/Shadyhill Stormwater System Improvements Project**.

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

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

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$70,350.00 from the Storm Sewer Bonds Fund for costs in connection with the **Trentwood/Shadyhill Stormwater System Improvements Project**, and to declare an emergency. (\$70,350.00).

Body

WHEREAS, the City of Columbus is engaged in the **Trentwood/Shadyhill Stormwater System Improvements Project**; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the **Trentwood/Shadyhill Stormwater System Improvements Project, #610946.**

Section 2. That the expenditure of \$70,350.00, or so much thereof as may be necessary from the Storm Sewer Bonds Fund #685; Dept./Div.60-15; Project No. 610946; OCA Code 685946; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

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

Legislation Number: 0810-2004

Drafting Date: 04/21/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: Ordinance No. 2384-00, passed October 30, 2000, authorizing the City Attorney to acquire certain property rights, and to expend certain monies in connection with the **East Central Relief Storm Sewer Project**. The original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date. It is now necessary to authorize the City Attorney to expend additional monies for payment of acquisition related costs in connection with the **East Central Relief Storm Sewer Project**.

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

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

Title

To authorize the City Attorney to expend \$17,000.00 from the Storm Sewer Bonds Fund for acquisition related costs in connection with the **East Central Relief Storm Sewer Project**, and to declare an emergency. (\$17,000.00).

Body

WHEREAS, the City of Columbus is engaged in the **East Central Relief Storm Sewer 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 authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the **East Central Relief Storm Sewer Project, #610037**.

Section 2. That the expenditure of \$17,000.00, or so much thereof as may be necessary from the Storm Sewer Bonds Fund #685; Dept./Div.60-15; Project No. 610037; OCA Code 685037; Object Level Three 6601 for acquisition costs related to the aforesaid purpose is hereby authorized.

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

Legislation Number: 0815-2004

Drafting Date: 04/22/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: Ordinance No. 0687-03, passed May 5, 2003, authorizing the City Attorney to acquire certain property rights, and to expend certain monies in connection with the **Oaklawn/Piedmont Road Drainage Improvement Project**. The original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date. It is now necessary to authorize the City Attorney to expend the additional monies for payment of acquisition costs in connection with the **Oaklawn/Piedmont Road Drainage Improvement Project**.

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

Emergency Justification: Emergency action is requested to allow acquisition activities to begin as soon as

possible thereby allowing for commencement of construction of this project within this years construction season.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$5,000.00 from the Storm Sewer Bonds Fund for additional costs in connection with the **Oaklawn/Piedmont Road Drainage Improvement Project**, and to declare an emergency. (\$5,000.00).

Body

WHEREAS, the City of Columbus is engaged in the **Oaklawn/Piedmont Road Drainage Improvement Project**; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the **Oaklawn/Piedmont Road Drainage Improvement Project, #610840**.

Section 2. That the expenditure of \$5,000.00, or so much thereof as may be necessary from the Storm Sewer Bonds Fund #685; Dept./Div.60-15; Project No. 610840; OCA Code 685840; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

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

Legislation Number: 0829-2004

Drafting Date: 04/23/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: Ordinance No. 2278-99, passed October 04, 1999, authorizing the City Attorney to acquire certain property rights, and to expend certain monies in connection with the **Bliss Run Trunk Sewer Improvements Phase 3 Project**. The original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date. It is now necessary to authorize the City Attorney to expend additional monies for payment of acquisition related costs in connection with the **Bliss Run Trunk Sewer Improvements Phase 3 Project**.

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

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

season.

Title

To authorize the City Attorney to expend \$50,000.00 from the Storm Sewer Bonds Fund for acquisition related costs in connection with the **Bliss Run Trunk Sewer Improvements Phase 3 Project**, and to declare an emergency. (\$50,000.00).

Body

WHEREAS, the City of Columbus is engaged in the **Bliss Run Trunk Sewer Improvements Phase 3 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 authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the **Bliss Run Trunk Sewer Improvements Phase 3 Project, #610923**.

Section 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary from the Storm Sewer Bonds Fund #685; Dept./Div.60-15; Project No. 610923; OCA Code 685923, Object Level Three 6601 for acquisition costs related to the aforesaid purpose is hereby authorized.

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

Legislation Number: 103X-2004

Drafting Date: 04/21/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Leland/Milton Avenues Sanitary Improvements Projects**.

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 and construction easements in, over,

under and through real estate in connection with the **Leland/Milton Avenues Sanitary Improvements Projects**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **Leland/Milton Avenues Sanitary Improvements Projects**; 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 and construction 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 and construction easements in, over, under and through the following described real estate necessary for the **Leland/Milton Avenues Sanitary Improvements Projects, Project # 650671**, 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:

1T

**Temporary Construction Easement
0.005 ACRE EASEMENT**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 3, Quarter Township 2, Range 18, United States Military Lands and being a 2.352 acre tract, out of an original 14.182 acre tract of land conveyed to King Starr Realty Company by deed of record in Deed Book 1532, Page 338 and owned by LBR Properties, LLC, an Ohio limited liability company as described in Instrument Number 199802230039282, Tract One, Parcel Three, all references being to records in the Recorder's Office, Franklin County, Ohio.

Being an irregularly shaped strip of land of approximately 10 feet wide by 23 feet long more particularly described as follows:

Beginning for reference at a point, the northeast corner of a parcel of land conveyed to LBR Properties, LLC, an Ohio limited liability company as described in Instrument Number 199802230039282, Tract One, Parcel One, on a common line with property owned by Everest Georgetown LLC, a California limited liability company, as described in Instrument Number 200103200056649, all references being to records in the Recorder's Office, Franklin County, Ohio. and common with the southeast corner of said LBR Properties, LLC Tract One, Parcel Three,

Thence northerly with the west line of said Everest Georgetown LLC property and the east line of said LBR Properties, LLC Tract One, Parcel Three property, North 02 degrees 28 minutes 16 seconds East a distance of 7.63 feet to a point on said line also being on the north line of an existing 10 foot easement, the true point of beginning,

Thence westerly along said existing 10 foot easement and within said LBR Properties, LLC Tract One, Parcel Three property South 88 degrees 53 minutes 15 seconds West a distance of 22.93 feet to a point,

Thence northerly within said LBR Properties, LLC Tract One, Parcel Three property North 01 degrees 06 minutes 45 seconds West a distance of 10.0 feet to a point,

Thence easterly within said LBR Properties, LLC Tract One, Parcel Three property North 88 degrees 53 minutes 15 seconds East a distance of 23.56 feet to a point on the west line of said Everest Georgetown LLC property,

Thence southerly along said common line of said Everest Georgetown LLC property and said LBR Properties, LLC Tract One, Parcel Three property South 02 degrees 28 minutes 16 seconds West a distance of 10.02 feet to the true point of beginning, containing 0.005 acre of land more or less.

The bearings in this description are based on the Ohio State Plane Coordinate System South Zone as per NAD 83.

Jeffrey C. Spontak, R.S.-7856

2T

**Temporary Construction Easement
0.005 ACRE EASEMENT**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 3, Quarter Township 2, Range 18, United States Military Lands and being a 2.352 acre tract, out of an original 14.182 acre tract of land conveyed to King Starr Realty Company by deed of record in Deed Book 1532, Page 338 and owned by LBR Properties, LLC, an Ohio limited liability company as described in Instrument Number 199802230039282, Tract One, Parcel One, all references being to records in the Recorder's Office, Franklin County, Ohio.

Being an irregularly shaped strip of land of approximately 10 feet wide by 22 feet long more particularly described as follows:

Beginning for reference at a point, the southwest corner of a parcel of land conveyed to LBR Properties, LLC, an Ohio limited liability company as described in Instrument Number 199802230039282, Tract One, Parcel three, on a common line with property owned by Everest Georgetown LLC, a California limited liability company, as described in Instrument Number 200103200056649, all references being to records in the Recorder's Office, Franklin County, Ohio. and common with the northeast corner of said LBR Properties, LLC Tract One, Parcel One

Thence southerly with the west line of said Everest Georgetown LLC property and the east line of said LBR Properties, LLC Tract One, Parcel One property, South 02 degrees 28 minutes 16 seconds West a distance of 2.39 feet to a point on said line also being on the south line of an existing 10 foot easement, the true point of beginning,

Thence continuing southerly along said common line of said Everest Georgetown LLC property and said LBR Properties, LLC Tract One, Parcel One property South 02 degrees 28 minutes 16 seconds West a distance of 2.39 feet to a point,

Thence westerly within said LBR Properties, LLC Tract One, Parcel One property South 88 degrees 53 minutes 15 seconds West a distance of 21.65 feet to a point,

Thence northerly within said LBR Properties, LLC Tract One, Parcel One property North 01 degrees 06 minutes 45 seconds West a distance of 10.0 feet to a point on said existing 10 foot easement,

Thence easterly along said existing 10 foot easement and within said LBR Properties, LLC Tract One, Parcel One property North 88 degrees 53 minutes 15 seconds East a distance of 22.28 feet to the true point of beginning, containing 0.005 acre of land more or less.

The bearings in this description are based on the Ohio State Plane Coordinate System South Zone as per NAD 83.

Resource International, Inc.
Jeffrey C. Spontak, R.S.-7856

3T

**Temporary Construction Easement
0.006 ACRE EASEMENT**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in part of lot Number 18 and 19 of the Scioto Co. Subdivision, Section 3, Township 2, Range 18, United States Military Lands and being a 7.298 acre tract, out of an original 14.182 acre tract of land conveyed to King Starr Realty Company by deed of record in Deed Book 1532, Page 338 and owned by Everest Georgetown LLC, a California limited liability company as described in Instrument Number 200103200056649, all references being to records in the Recorder's Office, Franklin County, Ohio.

Being an irregularly shaped strip of land of approximately 10 feet wide by 28 feet long and more particularly described as follows:

Beginning for reference at a point, the northeast and southeast corners of two parcels of land conveyed to LBR Properties, LLC, an Ohio limited liability company as described in Instrument Number 199802230039282 as Tract One, Parcel One and Parcel Three, all references being to records in the Recorder's Office, Franklin County, Ohio and on a common line with said Everest Georgetown LLC property,

Thence southerly with the east line of said LBR Properties, LLC Tract One, Parcel One property and the west line of said Everest Georgetown LLC property, South 02 degrees 28 minutes 16 seconds West a distance of 2.39 feet to a point on said common line also being on the south line of an existing 10 foot easement, the true point of beginning,

Thence easterly along said existing 10 foot easement and within said Everest Georgetown LLC property North 88 degrees 53 minutes 15 seconds East a distance of 27.72 feet to a point,

Thence southerly within said Everest Georgetown LLC property South 01 degrees 06 minutes 45 seconds East a distance of 10.0 feet to a point,

Thence westerly within said Everest Georgetown LLC property South 88 degrees 53 minutes 15 seconds West a distance of 28.35 feet to a point on said common line,

Thence northerly along said common line with said LBR Properties, LLC Tract One, Parcel One property and said Everest Georgetown LLC property North 02 degrees 28 minutes 16 seconds East a distance of 10.02 feet to the true point of beginning, containing 0.006 acre of land more or less.

The bearings in this description are based on the Ohio State Plane Coordinate System South Zone as per NAD 83.

Resource International, Inc., Jeffrey C. Spontak, R.S.-7856

4T

Temporary Construction Easement

0.006 ACRE EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in part of lot Number 18 and 19 of the Scioto Co. Subdivision, Section 3, Township 2, Range 18, United States Military Lands and being a 7.298 acre tract, out of an original 14.182 acre tract of land conveyed to King Starr Realty Company by deed of record in Deed Book 1532, Page 338 and owned by Everest Georgetown LLC, a California limited liability company as described in Instrument Number 200103200056649, all references being to records in the Recorder's Office, Franklin County, Ohio.

Being an irregularly shaped strip of land of approximately 10 feet wide by 27 feet long and more particularly described as follows:

Beginning for reference at a point, the northeast and southeast corners of two parcels of land conveyed to LBR Properties, LLC, an Ohio limited liability company as described in Instrument Number 199802230039282 as Tract One, Parcel One and Parcel Three, all references being to records in the Recorder's Office, Franklin County, Ohio and on a common line with said Everest Georgetown LLC property,

Thence northerly on a common line with the east line of said property and the west line of said LBR Properties, LLC Tract One, Parcel Three property and said Everest Georgetown LLC property North 02 degrees 28 minutes 16 seconds East a distance of 7.63 feet to a point on said line also being on the north line of an existing 10 foot easement, the true point of beginning,

Thence northerly along said common line of said LBR Properties, LLC Tract One, Parcel Three property and said Everest Georgetown LLC property North 02 degrees 28 minutes 16 seconds East a distance of 10.02 feet to a point,

Thence easterly within said Everest Georgetown LLC property North 88 degrees 53 minutes 15 seconds East a distance of 26.47 feet to a point,

Thence southerly within said Everest Georgetown LLC property South 01 degrees 06 minutes 45 seconds East a distance of 10.0 feet to a point on said existing 10 foot easement,

Thence westerly along said existing 10 foot easement and within Everest Georgetown LLC property South 88 degrees 53 minutes 15 seconds West a distance of 27.10 feet to the true point of beginning, containing 0.006 acre of land more or less.

The bearings in this description are based on the Ohio State Plane Coordinate System South Zone as per NAD 83.

Resource International, Inc., Jeffrey C. Spontak, R.S.-7856

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

the above described premises in the manner provided by law.

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

Legislation Number: 120X-2004

Drafting Date: 05/05/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor and recognize Jonathan D. Bailey Sr., recipient of The diversity Ambassador Award.

Body

WHEREAS, Jonathan has been selected by the National Awards and Recognition Committee of the American Red Cross as the recipient of The Diversity Ambassador Award for his volunteer work in Blood donor awareness in the Minority Community; and

WHEREAS, on May 20, 2004 Jonathan will attend the American Red Cross Convention being held in St. Louis, Missouri and will receive The Diversity Ambassador Award for his strong advocacy on behalf of American Red Cross and his conscientious work in hosting several blood drives that have enabled him to be a voice for the millions of people in need of blood donation; and

WHEREAS, Jonathan now serves as a board member of the Central Ohio American Red Cross and has been instrumental to increasing the level of blood drives in the Minority Community; now, therefore,

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

That this Council does hereby recognize and congratulate Jonathan D. Bailey Sr., recipient of The American Red Cross' Diversity Ambassador Award.

Legislation Number: 121X-2004

Drafting Date: 05/07/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To Recognize the *Ride of Silence* and to declare Wednesday May 19, 2004 as a day of remembrance for all bicyclists killed or injured by motorists in Ohio.

d

Body

WHEREAS on Wednesday May 19, 2004, Columbus bicyclists will participate in the national *Ride of Silence*, a silent, slow-paced ride in honor of those who have been injured or killed while cycling on America's roadways; and

WHEREAS the purpose of the *Ride of Silence* is to remember and mourn those killed by motorists; to raise awareness that

our community has a large population of cyclists; and to remind the motoring public that bicyclists have the same rights as cars and that those rights must be respected; and

WHEREAS one of every 54 fatal car crashes involves the death of a bicyclist; and

WHEREAS it is local and federal policy that bicyclists be accommodated on all our nation's transportation facilities and be mainstreamed into our transportation system;

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council remembers those cyclists who have been killed or injured by motorists in Ohio and across the country and recognizes the need for cyclists and motorists to share our roadways with consideration and civility.

Be it further resolved that Wednesday, May 19, 2004 is hereby declared a day of remembrance for all bicyclists killed or injured by motorists in Ohio.

Legislation Number: 2561-2003

Drafting Date: 11/16/2003

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

REZONING APPLICATION: Z03-061

APPLICANT: Faith Christian Center; c/o David L. Hodge, Atty.; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

PROPOSED USE: Mixed-use commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (3-2) on October 9, 2003.

CITY DEPARTMENTS' RECOMMENDATION: The proposed mixed-use commercial recreational facility is compatible with adjacent multi-family, commercial and institutional uses and the CPD plan requires the applicant to locate the facility in the southeast quadrant of the site, away from single-family uses located to the northwest. Development standards in the CPD text prohibit outdoor activities such as festivals or concerts, require a "Do Not Disturb Zone" to preserve the existing trees along the west property line, mounding and evergreen planting to provide buffering and screening, and a ~~5' high chain link fence along the perimeter~~ **5' high chain link fence along the perimeter 6' high board on board fence along the north and west perimeter** of the parking lot to discourage pedestrian access from the north in consideration of the single-family uses located to the northwest. Additional development standards address site access, including a 4' wide sidewalk from Transit Drive to the building entrance, maximum building height, building materials, a gate to limit site access after business hours (10:00 a.m. to 11:00 p.m. seven days a week), lighting and graphics restrictions, and a variance to reduce the number of required parking spaces from 250 to 200 spaces.

Title

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).

Body

WHEREAS, application #Z03-061 is on file with the Building Services Division of the Department of Development requesting rezoning of 14.37± acres, from R-1, Residential, and I, Institutional Districts, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval; and

WHEREAS, the City Departments recommend approval of said zoning change because the proposed mixed-use commercial recreational facility is compatible with adjacent multi-family, commercial and institutional uses and the CPD plan requires the applicant to locate the facility in the southeast quadrant of the site, away from single-family uses located to the northwest. Development standards in the CPD text prohibit outdoor activities such as festivals or concerts, require a "Do Not Disturb Zone" to preserve the existing trees along the west property line, mounding and evergreen planting to provide buffering and screening, and a ~~5' high chain link fence along the perimeter of 5' high chain link fence along the perimeter of 6' high board on board fence along the north and west perimeter~~ the parking lot to discourage pedestrian access from the north in consideration of the single-family uses located to the northwest. Additional development standards address site access, including a 4' wide sidewalk from Transit Drive to the building entrance, maximum building height, building materials, a gate to limit site access after business hours (10:00 a.m. to 11:00 p.m. seven days a week), lighting and graphics restrictions, and a variance to reduce the number of required parking spaces from 250 to 200 spaces; now, therefore:

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

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

To rezone **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, and being more particularly described as follows:

LEGAL ONE: DESCRIPTION OF 13.530± ACRES for COLUMBUS SOUTHERN POWER COMPANY

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 4, Township 2 N, Range 17 W of the United States Military Lands; also being part of the same lands conveyed to Columbus and Southern Ohio Electric Company as recorded in Deed Book 2550, page 577, all references contained herein are to Franklin County Recorder's records, Franklin County, Ohio, being shown on Exhibit "B" attached hereto and made a part thereof and being more particularly bounded and described as follows:

Beginning at a 5/8 inch Iron Pin and Cap found 200 feet right of Interstate 270 Centerline Station 1337+38.35, said centerline being shown on FRA-270-22.99N plans and being filed in Book 41, page 14, said Iron Pin and Cap also being the northeasterly corner of a 5.519 acre tract of land conveyed to D&K Limited, as recorded in Instrument Number 200144020253979;

thence, N 86° 09' 57" W, 134.12 feet with the northerly line of said D&K Limited lands to a ½ inch Iron Pin found on the northwesterly corner of said D&K Limited lands, and on the northeasterly corner of a 4.017 acre tract of land conveyed to Columbus and Southern Ohio Electric Company as recorded in Deed Volume 1811, page 482;

thence, N 86° 12' 37" W, 350.19 feet with the northerly line of said 4.017 acre Columbus and Southern Ohio Electric Company lands, to a ¾ inch I.D.I.P. found on the northwesterly corner of said 4.017 acre tract and the northeasterly corner of a 3.02 acre tract of land (Parcel 1) conveyed to Columbus and Southern Ohio Electric Company, as recorded in Deed Volume 1811, page 478;

thence, N 85° 42' 19" W, 149.93 feet running with the northerly line of said Columbus and Southern Ohio Electric Company Parcel 1 to a 5/8 inch Iron Pin found on the northwesterly corner of said Parcel 1 said 5/8 inch Iron Pin also

being in the easterly line of a 27.097 acre tract of land conveyed to AERC Bradford, Inc. and recorded in Instrument Number 199911240293088;

thence, N 03° 27' 08" E, 1433.24 feet running with the westerly line of said Columbus and Southern Ohio Electric Company lands, the easterly line of said AERC Bradford Inc. lands, the easterly line of Strawberry Fields subdivision as recorded in Plat Book 65, page 75 and the easterly line of Sunbury Lake subdivision as recorded in Plat Book 73, page 1 to a ¾ inch I.D.I.P. found, said ¾ I.D.I.P. being on the southwesterly corner of Lot No. 17 of said Sunbury Lake subdivision;

thence, S 85° 10' 51" E, 197.86 feet running with the northerly line of said Columbus and Southern Ohio Electric Company lands and the southerly line of said Lot No. 17 of said Sunbury Lake subdivision to a 5/8 inch Iron Pin and Cap found on the southeasterly corner of said Lot No. 17 and on the westerly Limited Access Right-of-Way line of said Interstate 270 (State of Ohio ORV 29643E02);

thence, running with the easterly line of said Columbus and Southern Ohio Electric Company lands and the westerly Limited Access Right-of-Way line of said Interstate 270, the following 6 consecutive courses:

- 1) S 12° 21' 23" E, 460.41 feet to a 5/8 inch Iron Pin and Cap set;
- 2) S 05° 30' 39" E, 101.15 feet to a 5/8 inch Iron Pin and Cap set;
- 3) S 24° 36' 11" E, 101.56 feet to a 5/8 inch Iron Pin and Cap set;
- 4) S 15° 28' 38" E, 150.29 feet to a 5/8 inch Iron Pin and Cap set;
- 5) S 12° 12' 13" E, 250.03 feet to a 5/8 inch Iron Pin and Cap set;
- 6) S 13° 58' 07" E, 438.34 feet to the point of beginning and containing 13.530 acres more or less, subject to all legal streets, highways, right-of-ways, alleys, easements, agreements and/or conditions of record, if any, and is based on an actual field survey performed by me, or under my supervision, this twenty third day of May, 2003.

Bearings are based on a portion of the easterly line of said Columbus and Southern Ohio Electric Company lands as being S 13° 58' 07" E, as shown of record in Official Record 29643 E10 (Parcel No. 7WL-1).

All Iron Pin and Caps set are 5/8" x 30" rebar with yellow cap stamped Central Survey Co.

LEGAL TWO: DESCRIPTION OF A 0.821± ACRE EASEMENT, Corridor-Morse 138kv Line for COLUMBUS SOUTHERN POWER COMPANY

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 4, Township 2 N, Range 17 W of the United States Military Lands; also being part of the same lands conveyed to Columbus and Southern Ohio Electric Company as recorded in Deed Book 2550, page 577, all references contained herein are to Franklin County Recorder's records, Franklin County, Ohio, being shown on Exhibit "A" attached hereto and made a part thereof and being more particularly bounded and described as follows:

Beginning for a point of reference at a 5/8 inch Iron Pin and Cap found 200 feet right of Interstate 270 Centerline Station 1337+38.35, said centerline being shown on FRA-270-22.99N plans and being filed in Book 41, page 14, said Iron Pin and Cap also being the northeasterly corner of a 5.519 acre tract of land conveyed to D&K Limited, as recorded in Instrument Number 200144020253979;

thence, N 86° 09' 57" W, 134.12 feet with the northerly line of said D&K Limited lands to a ½ inch Iron Pin found on the northwesterly corner of said D&K Limited lands, and on the northeasterly corner of a 4.017 acre tract of land conveyed to Columbus and Southern Ohio Electric Company as recorded in Deed Volume 1811, page 482;

thence, N 86° 12' 37" W, 138.93 continuing along the southerly line of said Columbus and Southern Ohio Electric Company lands to a point, said point also being the true point of beginning of the herein described easement;

thence, N 86° 12' 37" W, 130.41 feet continuing along the southerly line of said Columbus and Southern Ohio Electric Company lands to a point;

thence, running within said Columbus and Southern Ohio Electric Company lands the following two (2) consecutive courses:

1) N 03° 15' 41" E, 69.74 feet to a point;

2) N 79° 27' 41" E, 364.19 feet to a point in the westerly right-of-way of said Interstate 270 and the easterly line of said Columbus and Southern Ohio Electric Company lands;

thence, S 13° 58' 07" E, 100.18 feet along the westerly right-of-way of said Interstate 270 and the easterly line of said Columbus and Southern Ohio Electric Company lands to a point;

thence, S 79° 27' 41" W, 260.47 feet to the point of beginning and containing 0.821 acres, more or less, subject to all legal streets, highways, right-of-ways, alleys, easements, agreements and/or conditions of record, if any.

Bearings are based on a portion of the easterly line of said Columbus and Southern Ohio Electric Company lands as being S 13° 58' 07" E, as shown of record in Official Record 29643 E10 (Parcel No. 7WL-1).

To Rezone From: R-1, Residential, and I, Institutional Districts,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of Sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plans being titled "**THE POWER PARK RE-ZONING SITE PLAN, SHEET 1 of 2**", "**GODZ XTREME POWER PARK, 4040 MORESE ROAD, ZONING SITE PLAN, SHEET 2 of 2**" and text being titled, "**CPD TEXT**" all signed by David L. Hodge, Attorney for the Applicant, all dated November 14, 2003, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development

EXISTING DISTRICT: R-1, Residential, I, Institutional

PROPERTY ADDRESS: 4040 Morse Road

OWNER: Columbus & Southern Ohio Electric Company

APPLICANT: Faith Christian Center

DATE OF TEXT: 11/14/03

APPLICATION NUMBER: Z03-061

1. INTRODUCTION: The site is northeast of the intersection of Morse Road and Stelzer Road, abutting I- 270 to the west. The request is to rezone to the CPD classification to permit access to the site from the existing curb cut from Transit

Drive, and a mixed use development at the southern end of the adjacent tract to the north. The proposed text contains appropriate development standards for the subject property.

2. PERMITTED USES: Those uses permitted in Chapter 3356, Regional Scale Commercial Development, of the Columbus City Code, except the following uses:

Animal shelter
Automobile and light truck dealers
Automotive accessories, parts, and tire sales
Automobile maintenance and repair
Automotive sales, leasing, and rental
Halfway house
Motorcycle, boat, and other motor vehicle dealers
Motor vehicle accessories and parts dealers
Recreational vehicle dealers
Truck, utility trailer, and RV sales, rental, and leasing

3. DEVELOPMENT STANDARDS: Unless otherwise specified in the following text, the development standards shall be as specified in Chapter 3356, Regional Scale Commercial Development, of the Columbus City Code.

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

1. The building setback shall be 30' from I-270. The parking setback shall be 25' from I-270.
2. For structures and paved areas lot coverage shall not exceed 80%.
3. Height district of 60 feet with a maximum height of 45 feet for the recreational facility and 35 feet for any additional use.

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

1. All circulation, curb cuts, and access points shall be subject to the approval of the Division of Traffic, Engineering, and Parking.
2. A 4' sidewalk shall be installed along the east side of the access drive from Transit Drive to the building entrance.
3. A gate shall be installed along the access drive at the southern end of Parcel No. 600-150027 to limit site access during hours the business is not operating.

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

1. A tree row shall be established along I -270 containing one tree spaced every 30' along roadway. Trees shall be planted approximately 1' from road right of way and shall have a minimum caliper of 2.5" on planting.
2. The adjacent subdivision located northwest of this subject site, shall be screened by a 50' Do Not Disturb Zone beginning 125' south of Strawberry Fields subdivision running to the north property line. Said "Do Not Disturb Zone" is for the purpose of preservation of the existing tree row located within this area. This is in addition to the 200' open space/buffer zone located on the property adjacent to the west which is located south of the Strawberry Fields subdivision, as well as the 40' tree row located on lots 23 through 29 of Strawberry Fields subdivision which until transferred to their respective owners in May, 2002, were "Reserve" areas for future public road purposes.
3. One tree shall be planted for every 10 parking spaces. Trees shall be planted in islands or medians at least 5' wide.
4. The property owner shall install mounding along both the northern and western perimeter of the parking lot as indicated on the attached site plan. Mounds shall be a minimum of 3' in height measured from adjacent grade.

5. A staggered row of either fat albert spruce or norway spruce trees shall be planted between the mounds and fence to the west and north of the parking lot. The trees shall be spaced a minimum of 12' apart. Evergreen trees shall have a minimum height upon planting of 6'.
6. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months and the next planting season, whichever occurs first.
7. All trees meet the following minimum sizes at the time of planting: Shade trees 2.5" caliper; Ornamental trees 1.5" caliper; Evergreen trees 6' in height. Tree caliper is measured six (6) inches from the ground.
8. Loading areas shall be fully screened by structures and/or landscaping to a minimum height of six feet. Such screening shall maintain at least 90% opacity.
9. A ~~5' chain link~~ **5' chain link 6' board on board** fence shall be installed. The fence shall run along the perimeter of the parking lot from the northeast corner to the northwest corner and south along the western perimeter 175' as indicated on the site plan. A gate shall be installed for the purpose of access to the northern end of the site.

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

1. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view to prevent the equipment from being visible from the property line of the parcel. Ground mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping, fence, or wall, utilizing comparable and compatible materials as the building materials.
2. The building material for the structure shall be a combination of metal, brick, split-faced block, and glass.

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

1. Light poles shall not exceed 28' in height. Light poles within 100' of any residential development shall not exceed 14' in height.
2. Lights shall have fully shielded, recessed lamps directed downward to prevent glare and shine above the horizontal plane.
3. For aesthetic compatibility, lights shall be from the same or similar type and color.
4. Lighting shall not exceed .1 foot-candle along the property line of a residentially used property.
5. In parking lots, lighting shall be placed in raised islands or medians to protect both lights and vehicles from damage.
6. Accent lighting shall be permitted provided such light source is concealed.
8. Any wall-mounted lighting shall be shielded to prevent off-site spillage.
8. Dumpsters shall be screened on three (3) sides with a fence, wall, or landscaping to a height of six feet or a height equal to that of the dumpster whichever is greater, with a gate on the fourth side. Such screening shall maintain at least 90% opacity.
9. Wiring within the development shall be underground.

F. Graphics and Signage commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 fo 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. CPD Criteria:

1. NATURAL ENVIRONMENT: The site is adjacent to a freeway and a utility substation, it is currently undeveloped but encumbered with utility towers.
2. EXISTING LAND USES: A combination of commercial and residential uses surround the site.
3. TRANSPORTATION AND CIRCULATION: The applicant will construct an access road from the existing curb-cut off of Transit Drive to access the proposed development. All circulation, curb cuts, and access points shall be subject to the approval of the Division of Traffic, Engineering, and Parking.
4. VISUAL FORM OF THE ENVIRONMENT: The developer anticipates that the building materials will be a combination of metal, brick, split-faced block, and glass.
5. VIEW AND VISIBILITY: In the improvement of the subject property consideration will be given to the visibility and safety of the motorist and pedestrian.
6. PROPOSED DEVELOPMENT: Commercial
7. EMISSIONS: No adverse affect from emissions should result from the proposed development.
8. BEHAVIOR PATTERNS: The proposed development shall make use of the existing pedestrian and vehicular patterns for the area.

H. Miscellaneous Commitments

1. Variance Requested: Applicant is requesting a variance to Columbus City Code Section 3342.28, minimum number of parking spaces required, to reduce the minimum from 250 to 200 spaces.
2. The applicant shall fulfill all obligations mandated by Columbus City Code Section 3318.13, Parkland Dedication.
3. The hours of operation shall be limited to 10:00 a.m. until 11:00 p.m., seven days a week.
4. **4. Parking lot security cameras shall be installed to monitor parking lot activity.**
5. No outdoor activities **including skateboarding** shall be permitted.
6. **The developer shall install signs in the parking lot which state that "No skateboarding shall be permitted in the parking lot and no loud playing of car stereos shall be permitted in parking lot."**

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

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

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

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA001125 - CRPD-Roof Renovations at Various Buildin

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, 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

THE CITY BULLETIN
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

THE CITY BULLETIN
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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of 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 19, 2004 3:00 pm

SA001138 - East Central Relief Storm Sewer

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, May 19, 2004, and publicly opened and read at that hour and place for the following project:

EAST CENTRAL RELIEF STORM SEWER
C.I.P. NO. 037

The work for which proposals are invited consists of approximately 1692 L.F. of 78-inch storm sewer and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-12391), are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available in digital (tiff) format to prospective bidders at no cost with paper copy or subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

PROJECT CONTACT: Robert Herr (614) 645-0483

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:

EAST CENTRAL RELIEF STORM SEWER
C.I.P. NO. 037

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and 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, 109 N. Front Street, 3rd Floor, Columbus Ohio 43215 (614) 645-8376 or 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder

BID CANCELLATION AND REJECTIONS

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

SUBSURFACE DATA

Subsurface data was obtained for project design purposes and is available under separate cover to all prospective bidders along with the contract documents and plans (CC-12391) at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room 3044, 910 Dublin Road, Columbus Ohio 43215.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 150 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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

Cheryl Roberto, Director of Public Utilities

ORIGINAL PUBLISHING DATE: May 06, 2004

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001105 - DOSD/SMOC/COMBO SEWER CLEANER

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 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: 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 PIEDMONT 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 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: 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>
--

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

SA001126 - POLE LINE HARDWARE

1.1 Scope: It is the intent of the City of Columbus, Division of Electricity, to obtain formal bids to establish a Universal Term Contract for the purchase of pole line hardware items for daily operations for a period of two (2) years with a possible one (1) year extension.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and delivery of various pole line hardware items 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: May 07, 2004

SA001127 - PURCHASE OF ALUMINUM, FIBERGLASS POLES

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 to purchase Aluminum, Fiberglass and Cast Iron Poles, Aluminum Bases and Brackets for the purpose of installing and maintaining the City's street lighting system.

1.2 Classification: The contract resulting from this proposal will provide the Division of Electricity with aluminum, fiberglass, cast iron poles, aluminum bases and brackets to be used throughout the City of Columbus. The material and/or equipment furnished under this contract shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for who has had not less than five (5) years of experience, immediately preceding bidding date, in the manufacture, production and testing of the material and/or equipment called for by this proposal.

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

ORIGINAL PUBLISHING DATE: May 07, 2004

SA001139 - Police Service & Training Ammunition UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Police is obtaining bids to establish a Universal Term Contract for the purchase of service and training ammunition. It is estimated that 3,495,000 rounds of ammunition will be purchased annually. Deliveries will be made to 2609 McKinley Avenue, Columbus, Ohio 43204. The contract will be in effect through December 31, 2005.

1.2 Classification: Items included in the bid are: CCI Blazer 45 Auto 230 Grain TMJ (Clean Fire), Federal Hydra-shok 45 Cal. 230 Grain, CCI Blazer 38 Cal. 158 Grain (Clean Fire), 9mm CCI Gold Dot 124 Grain, Winchester 38 Caliber Special 130 Grain JHP+P, CCI Blazer 40 Cal. 180 Grain TMJ Clean Fire, and 40 Caliber Federal 180 Grain HST.

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 07, 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001137 - RESURFACING 2004 PROJECT 2 (OPWC)

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 Resurfacing 2004 Project 2 (OPWC), 1545 DR. A. The work for which proposals are invited consists of planning, asphalt overlay, concrete wheelchair ramps, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

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

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Resurfacing 2004 Project 2 (OPWC).

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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 (Not Applicable for this Project)

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

PRE-BID CONFERENCE Not Applicable

CONTRACT COMPLETION

The contract completion date is 150 calendar days from Notice to Proceed.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

corporations organized under the laws of any other state.

OPWC REQUIREMENTS

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

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

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

PLANS ARE AVAILABLE ON:

1) May 10, 2004

ORIGINAL PUBLISHING DATE: May 06, 2004

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

SA001142 - r&p: Dodge Community 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 11:00 a.m. on Tuesday, June 15, 2004, and publicly opened and read immediately thereafter for:

THE DODGE COMMUNITY CENTER

The work for which proposals are invited consists of a new community center building (32,132 SF), parking, ball field, playground, demolition of existing building, site work including extensive site utilities and building pad soil replacement, 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 \$100.00 per package.

Contact Information:

Owner: City of Columbus - Recreation and Parks - 614/645-5765
Architect/Engineer: Schooley Caldwell Associates - 614/628-0300

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 "Dodge Community Center."

PRE-BID CONFERENCE

A Pre-bid Conference will be held June 1, 2004, at 10:00 a.m. at:

Dodge Recreation Center, 667 Sullivant Avenue, 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

THE CITY BULLETIN
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: May 12, 2004

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.

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

BID OPENING DATE - June 3, 2004 11:00 am

SA001144 - r&p: Lazelle Community Rec 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 11:00 a.m. on Thursday, June 17, 2004, and publicly opened and read immediately thereafter for:

LAZELLE COMMUNITY RECREATION CENTER

The work for which proposals are invited consists of a new 30,000 sq. ft. community recreation center including a gymnasium, multi-purpose room, game room, fitness room, arts and crafts rooms, kitchen area, related site work, parking, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. New center will be located on the north side off Sancus Blvd. in Lazalle Woods Park.

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 \$90.00 per package.

Contact Information:

Owner: City of Columbus - Recreation and Parks - 614/645-5765
Architect/Engineer: Design Group- 614/255-0515

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 "Dodge Community Center."

PRE-BID CONFERENCE

A Pre-bid Conference will be held June 3, 2004, at 10:00 a.m. at:

Wolfe Park Shelterhouse, 105 Park Dr., Columbus, Ohio 43209.
Located near SE Corner of Broad and Nelson.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Recreation and Parks Department
ORIGINAL PUBLISHING DATE: May 12, 2004

BID OPENING DATE - June 8, 2004 11:00 am

SA001143 - CRPD Livingston Park Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, June 8, 2004, and publicly opened and read immediately thereafter for:

LIVINGSTON PARK IMPROVEMENTS

The work for which proposals are invited consists of asphalt removal, asphalt overlay and striping, concrete paving, tree plantings, fine grading and 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 on May 17 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-3308 upon a non-refundable payment of \$25.00 per package made out to Columbus City Treasurer.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

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

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation & Parks Department

CITY BULLETIN DATES:

- 1) May 15, 2004
- 2) May 22, 2004
- 3.) May 29, 2004

ORIGINAL PUBLISHING DATE: May 12, 2004

BID OPENING DATE - June 9, 2004 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001141 - Electrical System Upgrades

ADVERTISEMENT FOR BIDS

BIDS FOR:

Electrical System Upgrade
Capital Improvements Project No. 650346
Southerly Wastewater Treatment Plant
Contract S68

OWNER:

City of Columbus, Ohio
Division of Sewerage and Drainage
General Engineering Section
W. Keith Gilbert, P.E.

DESIGN PROFESSIONAL

URS Corporation
277 West Nationwide Boulevard
Columbus, Ohio 43215
614-464-4500

BID OPENING:

Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4105, until 3:00 p.m. Local Time on Wednesday, June 9, 2004 at which time they will be publicly opened and read.

DESCRIPTION OF WORK:

The project consists in general of the following:

1. Provide a double-ended substation (14.4 kV - 2400V) and switchgear for Center (CAC) and West (WAC) Aeration facilities. The new substations shall be installed in new conditioned rooms to be constructed in Center (CAC) and West (WAC) Aeration facilities.
2. Replace existing MCCs in Center Preaeration (CPA). These MCCs include K and D.
3. Replace the existing MCCs in the primary clarifier area. These MCCs include E and F in the Center Primary (CPC) and L and M in the West Primary (WPC).
4. Provide a double-ended substation located in the Sludge Control Building (SCB) to replace the function of the SST-12, SST-13 in SCB and the SST-05 in Sludge Concentration Building (SCC). The new substation shall be sized to accommodate the future expansion of the Southerly Digester system (CIP-353). The new substation will feed the existing switchgear in Sludge Control and the Sludge Concentration Building.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

5. Four (4) transformers SST-07 (CAC), SST-08 (WAC), SST-12 (SCB), and SST-05 (SCC) containing PCB fluid, shall be properly removed and disposed of under this contract.
6. Replace the existing (9) 2400V reduced voltage blower starters in Center (CAC) and West (WAC) Aeration facilities with solid state soft-start starters.
7. Expand the existing Square D CMH 4000 Power Monitoring System to monitor all of the switchgear provided under this Project.
8. Re-wind (8) of the (9) existing 2400V Blower Induction motors in Center (CAC) and West (WAC) Aeration facilities. Provide a general maintenance service for each of the (9) Blowers and replace Blower components, as indicated. Replace the existing vibration sensors and monitoring systems for each of the (9) Blowers and Motors then integrate the new sensors and system into the existing plant wide Instrumentation and Control (I&C) System.
9. Add miscellaneous Input and Outputs to the existing plant-wide Instrumentation and Control (I&C) System. Modify PLC programming, HMI software programming, and HMI software screens, as indicated.

BASIS OF BIDS:

A single proposal, lump sum, will be received for a Contract including all Trades.

EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Bidding Documents may be examined at the following locations:

1. Division of Sewerage and Drainage, General Engineering Section, CMT Trailer Complex, Southerly Wastewater Treatment Plant, 6977 S. High Street, Lockbourne, Ohio 43137.
2. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215.
3. Plan Room, Builder's Exchange, 1175 Dublin Road, Columbus, Ohio.
4. Plan Room, Builder's Exchange, 2077 Embury Park Road, Dayton, Ohio.
5. Plan Room, Builder's Exchange, 981 Keynote Circle, Cleveland, Ohio.
6. F.W. Dodge Corporation, 1175 Dublin Road, Columbus, Ohio.
7. F.W. Dodge Corporation, 655 Eden Park Drive, Suite 515 Baldwin Buildings, Cincinnati, Ohio.
8. Dodge/SCAN, 1255 Euclid Avenue, Cleveland, Ohio.
9. Dodge Reports, 3077 South Kettering Boulevard, Dayton, Ohio.
10. Minority Contractors and Business Assistance Center, 1000 East Main Street, Columbus, Ohio.

Copies of the Bidding Documents may be purchased from Atlas Blueprint & Supply, 374 West Spring Street, Columbus, Ohio 43215; 614-224-5149, or via their website at "atlasblueprint.com" upon payment of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

\$250.00 per set. No refunds will be made. Checks shall be made payable to URS Corporation. The Bidding Document packet will include one full size set of Drawings with printed Project Manual. Compact Discs containing PDF files of the Drawings and Project Manual (except Volume 1) may be purchased separately for viewing purposes through Atlas Blueprint & Supply upon payment of \$30.00 per CD-ROM. No refunds will be made. Checks shall be made payable to URS Corporation. A purchaser of said CD-ROM who does not purchase the printed Drawing/Project Manual Bid Document set will NOT be considered a plan holder, will not receive Addenda, and will not be able to submit a proposal using this CD-ROM.

PRE-BID CONFERENCE:

There will be a pre-Bid conference held at Southerly Wastewater Treatment Plant, Administration Building Conference Room, 6977 S. High Street, Lockbourne, Ohio 43137 on Wednesday, May 26, 2004 at 9:00 a.m. Following the pre-Bid conference, a tour will be given to allow the Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Attendance is not required for Plan Holders to submit a Bid.

BIDDER'S QUALIFICATIONS:

Bidders shall provide proof of qualifications to perform the Work as described in Article 3 of the Instructions to Bidders.

BID SECURITY:

A Bid security in the amount of not less than 10 percent of the Bidder's maximum Bid price must accompany each Bid in accordance with Article 9 of the Instructions to Bidders.

CONTRACT TIME:

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

CONTRACT PERFORMANCE AND PAYMENT BOND:

A Contract Performance and Payment Bond of 100 percent of the amount of the Contract, with a satisfactory surety or sureties, licensed to conduct business in the State of Ohio, as described in the Instructions to Bidders, will be required to assure the faithful performance of the Work.

PREVAILING WAGE RATES:

Wage rates for the Work shall not be less than the prevailing wages included as a part of the Contract Documents.

LICENSING OF CORPORATIONS:

Particular attention of Bidders is directed to the statutory requirements of the State of Ohio relative to licensing of entities incorporated under the laws of any other State.

LOAN FUND:

Funding for this Project will be obtained through the Water Pollution Control Loan Fund (WPCLF) and the Project will be subject to applicable State and Federal Regulations. This procurement is subject to the EPA policy of encouraging the participation of small businesses in rural areas (SBRAs).

CONTRACT COMPLIANCE REQUIREMENTS:

Each responsive Bidder shall submit, with its Bid, a City of Columbus Contract Compliance Certification Number (CCCN) or a completed application for certification.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

LOCAL BUSINESS CREDIT:

In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a local Bidder shall receive a credit equal to 1 percent or \$20,000, whichever is less, of the lowest Bid submitted by a non-local Bidder. The local business credit does not reduce the amount of the Contract. A local Bidder is an individual or business entity: (1) whose principal place of business is located within the corporation limits of the City of Columbus or the County of Franklin as registered in official documents filed with Secretary of State, State of Ohio, or Franklin County Recorder's Office; or (2) who holds a valid vendor's license which indicates its principal place of business is located within the corporation limits of the City of Columbus or County of Franklin.

LOCAL WORKFORCE CREDIT:

In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a bidder with a local workforce shall receive credit equal to 1 percent of the lowest bid submitted not to exceed a maximum credit of \$20,000. The local workforce credit does not reduce the amount of the Contract. A local workforce is when the bidder draws its (proposed for this Project) employees mainly (51 percent) from Columbus, Franklin County or counties contiguous to Franklin County.

QUALITY TRAINING CONTRACTOR CREDIT:

In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a Bidder who provides for quality training shall receive credit equal to 1 percent of the lowest bid submitted not to exceed a maximum credit of \$20,000. The quality training contractor credit does not reduce the amount of the Contract. A quality training Bidder is a Bidder whose employees graduated from or participate in a bona fide apprenticeship program that is approved by the Ohio State Apprenticeship Council and the United States Department of Labor is such apprenticeship programs are available.

HEALTH INSURANCE PROVIDED CREDIT:

In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a Bid proposed a Bidder and all subcontractor(s) who provide health insurance shall receive credit equal to 1 percent of the lowest bid submitted not to exceed a maximum credit of \$20,000. The health insurance provided credit does not reduce the amount of the Contract. Providing health insurance means that the employer pays directly, or through an agent, a portion of premium on behalf of their employees (proposed to work on this Project) into a health insurance program with a bona fide plan administrator. Note that simply providing additional wages directly to the employee such that the employee then must obtain their own health insurance on the open market, specifically does not meet the acceptable definition.

RETIREMENT OR PENSION PLAN PROVIDED CREDIT:

In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a Bidder who provides a retirement or pension plan shall receive credit equal to 1 percent of the lowest bid submitted not to exceed a maximum credit of \$20,000. The retirement or pension plan provided credit does not reduce the amount of the Contract. Providing a retirement or pension plan means that the employer pays directly, or through an agent, a portion of the premium for their employees (proposed to work on this Project) into a retirement or pension plan with a bona fide plan administrator. Note that simply providing additional wages directly to the employee such that the employee then must obtain their own retirement or pension plan on the open market, specifically does not meet the acceptable definition.

RIGHT TO REJECT BIDS:

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel this

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Advertisement for Bids, to reject any and/or all Bids, to waive informalities, 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, and/or to advertise for new Bids, when such action is deemed by the Director to be in the best interests of the City.

Cheryl Roberto
Director of Public Utilities

PUBLICATION DATES:

City Bulletin: 05/12/04 thru Bid Period til 06/09/04

Columbus Dispatch: 05/12/04 & 05/26/04

Cleveland Plain Dealer: 05/12/04 & 05/26/04

The Call and Post: 05/12/04 & 05/26/04

Business First: 05/12/04 & 05/26/04

ORIGINAL PUBLISHING DATE: May 11, 2004

Public Notices

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0012-2004

Drafting Date: 04/07/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Title: Regular Monthly Business Meeting - Victorian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meetings for the Victorian Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M. at 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

April 1

May 6

June 3

July 1

August 5

September 2

October 7

November 4

December 2

Legislation Number: PN0013-2004

Drafting Date: 04/07/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Molly Wilkinson

Contact Telephone Number: 614-645-8430

Contact Email Address: mewilkinson@columbus.gov

Body

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates

and locations (unless otherwise posted):

- o Wednesday, January 14, 2004 - Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, February 11, 2004 - Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, March 10, 2004 - Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, April 14, 2004 - Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, May 12, 2004 - Turnberry Golf Course, 1145 Clubhouse Road, Pickerington, 43247
- o Wednesday, June 9, 2004 - Beatty Recreation Center, 247 N. Ohio Avenue, 43203
- o Wednesday, July 14, 2004 - Gillie Recreation Center, 2100 Morse Road, 43229
- o August Recess - No meeting
- o Wednesday, September 8, 2004 - Indian Village Camp, 3200 Indian Village Drive 43221
- o Wednesday, October 13, 2004 - Antrim Shelterhouse, 5800 Olentangy River Road, 43085
- o Wednesday, November 10, 2004 - Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, December 8, 2004 - Operations Complex, 420 W. Whittier Street, 43215

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department 90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).

Legislation Number: PN0014-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Regular Monthly Business Meeting - Historic Resources Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meeting of the Historic Resources Commission will be held on the following dates in 2004 from 12 noon - 1:00 P.M. AT 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

April 8

May 13

June 10

July 8

August 12

September 9

October 14

November 11

December 9

Legislation Number: PN0015-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Regular Monthly Business Meeting - Italian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meeting of the Italian Village Commission will take place on the following dates in 2004 from 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 Number: PN0016-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2004 MONTHLY MEETING SCHEDULE FOR THE VEHICLE FOR HIRE BOARD

Contact Name: Kimberlee A. Malone

Contact Telephone Number: (614) 645-8366

Contact Email Address: kamalone@columbus.gov

Body

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 10:00 a.m. The location of the meeting will be the License Section 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 Number: PN0017-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2004 CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

Contact Name: LINDA YOUNG, RECORDING SECRETARY

Contact Telephone Number: (614) 645-7471 FAX: (614) 645-8912

Contact Email Address: LKYOUNG@COLUMBUS.GOV

Body

2004 CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

November 13, 2003
December 11, 2003
January 15, 2004
February 19, 2004
March 18, 2004
April 15, 2004
May 20, 2004
June 17, 2004
July 15, 2004
August - NO MEETING
September 16, 2004
October 21, 2004
November 11, 2004 (tentative)
December 9, 2004 (tentative)

NOTICE: Meetings are scheduled for 10:00 a.m. in the License Section 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 Number: PN0018-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Regular Monthly Meeting - German Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meetings for the German Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M., at 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

March 30

April 27

May 25

June 29

July 27

Sept. 7

October 26

November 30

December 28

Legislation Number: PN0019-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Victorian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for

anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

December 26, 2003
January 29, 2004
February 26, 2004
March 25, 2004
April 29, 2004
May 27, 2004
June 24, 2004
July 29, 2004
August 26, 2004
September 30, 2004
October 28, 2004
November 26, 2004
December 30, 2004

Hearing Dates

January 8, 2004
February 12, 2004
March 11, 2004
April 8, 2004
May 13, 2004
June 10, 2004
July 8, 2004
August 12, 2004
September 9, 2004
October 14, 2004
November 11, 2004
December 9, 2004
January 13, 2005

Legislation Number: PN0020-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - German Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

December 23, 2003

January 20, 2004
*February 24, 2004
March 23, 2004
April 20, 2004
May 18, 2004
June 22, 2004
July 20, 2004
August 31, 2004
September 21, 2004
October 26, 2004
November 23, 2004
December 21, 2004

Hearing Dates

January 6, 2004
February 3, 2004
March 9, 2004
April 6, 2004
May 4, 2004
June 1, 2004
July 6, 2004
August 3, 2004
*September 14, 2004
October 5, 2004
*November 9, 2004
December 7, 2004
January 4, 2005

*Moved to the second Tuesday of the month due to a holiday or election day.

Legislation Number: PN0021-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Historic Resources Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

January 2, 2004

February 5, 2004
March 4, 2004
April 1, 2004
May 6, 2004
June 3, 2004
July 1, 2004
August 5, 2004
September 2, 2004
October 7, 2004
November 4, 2004
December 2, 2004
January 6, 2005

Hearing Dates

January 15, 2004
February 19, 2004
March 18, 2004
April 15, 2004
May 20, 2004
June 17, 2004
July 15, 2004
August 19, 2004
September 16, 2004
October 21, 2004
November 18, 2004
December 16, 2004
January 20, 2005

Legislation Number: PN0022-2004

Drafting Date: 04/07/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

December 26, 2003
January 22, 2004
February 19, 2004
March 18, 2004
April 22, 2004
May 20, 2004

June 17, 2004
July 22, 2004
August 19, 2004
September 23, 2004
October 21, 2004
November 18, 2004
December 23, 2004

Hearing Dates

January 8, 2004*
February 5, 2004
March 4, 2004
April 1, 2004
May 6, 2004
June 3, 2004
July 1, 2004
August 5, 2004
September 2, 2004
October 7, 2004
November 4, 2004
December 2, 2004
January 6, 2005

* Moved to the Second Thursday of the month due to a holiday

Legislation Number: PN0023-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Italian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802. All completed Certificate of Appropriateness applications and required supporting materials must be received in the City of Columbus Historic Preservation Office, 109 N. Front Street, by the specified Application Deadlines in order to be placed on the corresponding Hearing Dates.

Application Deadlines

January 6, 2004
February 3, 2004
March 2, 2004
April 6, 2004
May 4, 2004

June 1, 2004
July 6, 2004
August 3, 2004
September 7, 2004
October 5, 2004
November 2, 2004
December 7, 2004
January 4, 2005

Hearing Dates

January 20, 2004
February 17, 2004
March 16, 2004
April 20, 2004
May 18, 2004
June 15, 2004
July 20, 2004
August 17, 2004
September 21, 2004
October 19, 2004
November 16, 2004
December 21, 2004
January 18, 2005

Legislation Number: PN0024-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: 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 Number: PN0025-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - 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 Number: PN0051-2004

Drafting Date: 05/04/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: 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: MENTEL, 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 Number: PN0053-2004

Drafting Date: 05/04/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: 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 Number: PN0054-2004

Drafting Date: 05/06/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: 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.

Legislation Number: PN0055-2004

Drafting Date: 05/06/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Commission Policy Meeting May Agenda

Contact Name: Beth Clark

Contact Telephone Number: 614-645-6096

Contact Email Address: eaclark@columbus.gov

Body

PUBLIC HEARING - COLUMBUS DEVELOPMENT COMMISSION

The Columbus Development Commission will hold its monthly policy meeting on May 27, 2004 at 6:15 p.m. in the Public Hearing room, Lower Level, 757 Carolyn Avenue, Columbus, Ohio 43224.

For presentation, discussion, and action

Use Determinations and Index Deletion

For information, contact Paul Freedman at 645-0704 or pmfreedman@columbus.gov.

Expansion of Prohibited Uses in Outdoor Areas

For information, contact Mike Farrenkopf at 645-7759 or mlfarrenkopf@columbus.gov.

Case Number Z02-075

Location:

5038 COSGRAY ROAD (43002), being 165.1± acres located at the northeast corner of Cosgray Road and Hayden Run Road.

Existing Zoning:

R-Rural District (annexation pending).

Request:

NG, Neighborhood General, NE, Neighborhood Edge, and NC, Neighborhood Center Districts.

Proposed Use:
Mixed-use traditional neighborhood development.

Applicant(s):
Dominion Homes, Inc.
c/o George R. McCue, Atty.
500 South Front Street, Suite 1200
Columbus, Ohio 43215.

Property Owner(s): The applicant.

For information, contact Don Bier at 645-0712 or drbier@columbus.gov.

Case Number Z02-097

Location:
5152 COSGRAY ROAD (43016), being 73.0± acres located on the east side of Cosgray Road, 1900± feet north of Hayden Run Road.

Existing Zoning:
R, Rural District (annexation pending)

Request:
NC, Neighborhood Center, NG, Neighborhood General, and NE, Neighborhood Edge Districts.

Proposed Use:
Multi and single-family traditional neighborhood development.

Applicant(s):
M/I Schottenstein Homes, Inc.
c/o Jeffrey L. Brown, Atty.
37 West Broad Street; Suite 725
Columbus, Ohio 43215.

Property Owner(s): The Applicant et al.

For information, contact Don Bier at 645-0712 or drbier@columbus.gov <mailto:drbier@columbus.gov>.

Case Number Z03-020

Location:
6222 HAYDEN RUN ROAD (43026), being 117.61± acres located on the north and south side of Hayden Run Road, at the terminus of Leppert Road.

Existing Zoning:
R, Rural District.

Request:
NC, Neighborhood Center, TC, Town Center, NG, Neighborhood General, NE, Neighborhood Edge and PUD-4, Planned Unit Development Districts.

Proposed Use:
Single- and multi-family development.

Applicant(s):
Huntington Tower Associates, LLC
c/o Jackson B. Reynolds, Atty.
37 West Broad Street, Suite 725
Columbus, Ohio 43215.

Property Owner(s):
Kermit and Dorothy Grener
6223 Hayden Run Road
Hilliard, Ohio 43026.

For information, contact John Turner at 645-2485 or jmturner@columbus.gov.

Contact Elizabeth A. Clark at 645-6096 on the day of the meeting to confirm that these items will be heard or go online to www.columbusinfobase.org.

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6096 to make arrangements.

Legislation Number: PN0057-2004

Drafting Date: 05/12/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Zoning Agenda for 5/24/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk

Contact Telephone Number: 614-645-8539

Contact Email Address: mmreynolds@columbus.gov

Body

REGULAR MEETING NO. 31

CITY COUNCIL (ZONING)

MAY 24, 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

2444-2003 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential district; 3309.14, Height districts; 3332.18, Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yard required; and

3332.26, Minimum side yard permitted of the City codes; for the property located at 242 BUTTLES AVENUE (43201), to permit a seven-unit apartment building with reduced development standards in the R-4, Residential District. (Council Variance # CV03-036)

0529-2004 To grant a Variance from the provisions of Section 3353.03, C-2, Office Commercial Uses, for the property located at 3992 CLEVELAND AVENUE (43224), to permit a shared living facility in the C-2, Office Commercial District (Council Variance # CV03-053).

0704-2004 To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3332.21, Building lines; 3332.25, Maximum side yard required; 3342.18, Parking setback line; and 3342.28, Minimum number of parking spaces required of the City codes; for the property located at 1402 MT. VERNON AVENUE (43203), to permit a ten-unit apartment building with reduced development standards in the R-3, Residential District. (Council Variance # CV04-001)

0726-2004 To rezone 3760 ALLMON ROAD (43123),), being 31.71± acres located at terminus of Allmon Road, at I-270, From: R, Rural District, To: L-R-2, Limited Residential District. (Rezoning # Z03-080)

0788-2004 To rezone 7765 BRIANNA DRIVE (43004), being 30.1± acres located at the terminus of Brianna Drive at Waggoner Woods Drive, 1400± feet west of Waggoner Road, From: R, Rural District, To: R-2, Residential District. (Rezoning # Z03-101)

0824-2004 To rezone 3855 ALKIRE ROAD (43123), being 23.67± acres located at the terminus of Southwestern and Alkire Roads, From: R, Rural District, To: PUD-6, Planned Unit Development District. (Rezoning # Z03-110)

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)
(TABLED 5/10/2004)

Legislation Number: PN0058-2004

Drafting Date: 05/12/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: [City of Columbus Auditor's Office Proposals for Auditing Services]

Contact Name: [Charles B. Scott (Bruce)]

Contact Telephone Number: [614-645-8090] **Contact Email Address:** [cbScott@Columbus.gov]

Body [Specifications for the audit of various agencies that have contracted with the City of Columbus will be available in the Office of the City Auditor at 90 W. Broad Street, Columbus, Ohio on or about May 28, 2004.

Copies of the specifications may be obtained by contacting Mr. Charles B. Scott at the above address, or by telephoning 645-8090. Written proposals must be received no later than 5:00 p.m., June 11, 2004, in the Office of the City Auditor, Room 117, City Hall, 90 W. Broad Street, Columbus, Ohio 43215.

Each firm submitting a proposal should also submit a contract compliance number or a completed application for certification.]

Legislation Number: PN0059-2004

Drafting Date: 05/12/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment May 25 Agenda

Contact Name: Denise Powers

Contact Telephone Number: 614-645-1788

Contact Email Address: dapowers@columbus.gov

Body

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

MAY 25, 2004

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, MAY 25, 2004 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):

1. ODS No.: 03310-00079

Location: 4725 ROBERTS ROAD (43228), located on the south side of Roberts Road 250' east of the terminus of Charter Street.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

1. 3342.18, Parking Setback Line. To reduce the parking setback line from 10 feet to 0 feet.
2. 3342.15, Maneuvering. To allow maneuvering to occur in the area between the street right-of-way line and the parking setback line.
3. 3342.06, Aisles. To reduce the minimum width of the aisles from 15 feet to 0 feet.
4. 3342.24, Surface. To waive the hard surface requirement.

Proposal: To legitimize the setback and aisles for parking and maneuvering vehicles on a gravel surface for automobile display.

Applicant(s):

KMA Auto Sales
4725 Roberts Road
Columbus, OH 43228

Property Owner(s):

John Sells and the N&L Partnership
3406 Colchester Drive
Columbus, OH 43221

Case Planner:

Jamie Freise, 645-6350

2. ODS No.: 04310-00006

Location: 1001 NORTON ROAD (43119), located at the southwest corner of Norton Road and Hall Road.

Area Comm./Civic: Westland Area Commission

Existing Zoning: C.P.D., Commercial Planned Development District

Request: Variance(s) to Section(s):

1. 3342.07, Drive-in stacking area. To reduce the required amount of stacking spaces from 8 to 3
2. 3342.07, Drive-in stacking area. To remove the requirement of a by-pass lane.

Proposal: To construct a drive through window at a Pharmacy.

Applicant(s):

Michael D. Casale;
c/o P&L Systems Inc.
171 Charring Cross Drive
Westerville, Ohio 43081

Property Owner(s):

Susan Grossman
4518 Prescott Lane
Naples, Florida 34119

Case Planner:

Jamie Freise, 645-6350

3. ODS No.: 04310-00007

Location: 1600 BETHEL ROAD (43220), located at the northeast corner of Bethel Road and Portland Street.

Area Comm./Civic: Northwest Civic Association

Existing Zoning: A.R.O., Apartment Office District

Request: Variance(s) to Section(s):

1. 3342.07, Drive-in stacking area. To reduce the required number of stacking spaces from 8 to 3.
2. 3342.07, Drive-in stacking area. To reduce the the by-pass lane width requirement of 10 feet to 7 feet.
3. 3342.18, Parking set-back line. To allow maneuvering in the set-back area.
4. 3333.18, Building lines. To reduce the building set-back from 60 feet to 40 feet.

Proposal: To construct a new automated teller machine at an existing bank.

Applicant(s):

Meacham & Appel Architects
6161 Riverside Drive
Dublin, Ohio 43017

Property Owner(s):

Prospect Bank
1600 Bethel Road
Columbus, Ohio 43220

Case Planner:

Jamie Freise, 645-6350

4. ODS No.: 04310-00011

Location: 3611 CALUMET STREET (43214), located at the southwest corner of Calumet Street and Torrence Road.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

1. 3332.25, Maximum side yards required To reduce the sum of the widths of each side yard from 16 feet to 10± feet.

Proposal: To construct an addition connecting the house to the garage.

Applicant(s):

Barbara L. & Kenneth H. Koch
3611 Calumet St.
Columbus, OH 43214

Property Owner(s):

Applicants

Case Planner:

Denise Powers, 645-1788

5. ODS No.: 04310-00012

Location: 3973 MORSE ROAD (43219), located approximately 160' from the northerly terminus of Loop Rd. in the Easton Town Center.

Area Comm./Civic:

Existing Zoning: C.P.D., Commercial Planned Development District

Request: Variance(s) to Section(s):

1. 3342.07, Drive-in stacking area. To reduce the required number of stacking spaces from 8 to 5.

Proposal: To construct a new automated teller machine at an existing bank.

Applicant(s):

Chris Humphrey
4495 Millwater Drive
Powell, OH 43219

Property Owner(s):

Easton Market LLC
c/o Developers Diversified
PO Box 228042
Beachwood, OH 44122

Case Planner:

Jamie Freise, 645-6350

6. ODS No.: 04310-00013

Location: 3088 DALE AVENUE (43209), located on the north side of Dale Avenue at the curved intersection of Eastmoor Boulevard.

Area Comm./Civic: None

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s):

1. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 5 feet to 3 feet.
2. 3332.35, Accessory building. To allow an accessory building that is not ordinarily appurtenant to a specifically permitted principal use of a single-family dwelling.

Proposal: To construct a 24 ft. X 30 ft., 720 sq. ft., detached personal workshop building.

Applicant(s):

Noykh & Rita Shirman
3088 Dale Ave.
Columbus, OH 43209

Property Owner(s):

Applicants

Case Planner:

Denise Powers, 645-645-1788

THE FOLLOWING CASES WILL NOT BE HEARD BEFORE 7:00 P.M.:

7. ODS No.: 04310-00014

Location: 211 EAST 7TH AVENUE (43201), located at the southwest corner of East 7th Avenue and North 4th Street.

Area Comm./Civic: University Area Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

1. 3342.17, Parking lot screening. To not screen all portions of a parking lot located within 80 feet of residentially zoned property.
2. 3342.18, Parking setback line. To reduce the minimum parking setback line from 25 feet to 2.5± feet along 7th Avenue, and from 25 feet to 13.5± feet along North 4th Street.
3. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 85 to 47.

Proposal: To raze and rebuild an elementary school.

Applicant(s):

Richard C. Brahm, Esq.

Plank & Brahm

145 E. Rich St.

Columbus, OH 43215-5240

Property Owner(s):

Board of Education of the Columbus Public Schools

270 E. State St.

Columbus, OH 43215-4312

Case Planner:

Denise Powers, 645-1788

8. ODS No.: 04310-00015

Location: 465 JACKSON STREET (43206), located on the south side of Jackson Street, 210± feet east of South 9th Street.

Area Comm./Civic: Council of Southside Organizations and Schumacher Place Civic Association

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

- 1.3332.26, Minimum side yard permitted. To reduce the minimum side yard from 3 feet to 1 foot along the east side of the garage. Also to reduce the minimum side yard from 3 feet to zero along the west side property line for an arbor.
2. 3332.33, Private access and parking requirements. To not provide for private access to off-street parking facilities.
3. 3332.38, Private garage. To increase the maximum height of a detached garage from 15 feet to 26± feet.

Proposal: To construct a two-story, two-car detached garage with access occurring from an abutting property to the west.

Applicant(s): Thomas & Yvonne Brennan
c/o Nicholas C. Cavalaris, Atty.
Smith & Hale
37 W. Broad St. Suite 725
Columbus, OH 43215

Property Owner(s):
Applicants

Case Planner:
Denise Powers, 645-1788

9. ODS No.: 04310-00016

Location: 1291 WEST LANE AVENUE (43214), located on the south side of Lane Ave., approximately 1,000 ft. east of North Star Rd.

Area Comm./Civic: None

Existing Zoning: L-UCRPD, Limited University College Research Park District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of additional parking spaces from 10 to 0.

Proposal: To convert 1,350 sq. ft. of retail space into a restaurant.

Applicant(s): Festival Partners II, L.L.C.
c/o Jeffrey L. Brown
37 W. Broad St. Suite 725
Columbus, Ohio 43215

Property Owner(s):
The Ohio State University
53 W. 11th Ave.
Columbus, Ohio 43201

Case Planner:
Dave Reiss, 645-7973

10. ODS No.: 04310-00017

Location: 2690 BULEN AVENUE (43207), located on the east side of Bulen Avenue, 350± feet south of Koebel Road.

Area Comm./Civic: Council of Southside Organizations

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):

1. 3332.38, Private garage. To increase the maximum lot area devoted to private garage from 720 square feet to 1,968 square feet.

2. 3332.38, Private garage. To increase the maximum height of a detached garage from 15 feet to 23± feet.

Proposal: To construct a 30 ft. X 60 ft. (1,800 sq. ft.) detached garage with an 8 ft. X 21 ft. (168 sq. ft.) porch.

Applicant(s):
Morton Buildings
Jim Franke
325 Denny Rd.
Wilmington, OH 45177

Property Owner(s):
Thurman Trucking, Inc.
Otis Thurman
PO Box 7612
Columbus, OH 43207

Case Planner:
Denise Powers, 645-1788

11. ODS No.: 04311-00002

Location: 3900 SULLIVANT AVENUE (43228), located in the area bounded by Commerce Sq. on the north and west, Exchange Dr. on the east and Sullivant Ave. on the south.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s):
1. 3389.12, Portable building. To permit the establishment of a concession trailer.

Proposal: To allow a concession trailer to be established in front of a retail store in the parking lot.

Applicant(s):
Little Mexico
c/o Michael T. Shannon & George R. McCue
Crabbe, Brown & James
500 S. Front St., Suite 1200
Columbus, Ohio 43215

Property Owner(s):
Sullivant Avenue Properties, L.L.C.
c/o Luther Liggett
Bricker & Eckler
100 S. Third St.
Columbus, Ohio 43215

Case Planner:
Dave Reiss, 645-7973

12. ODS No.: 04311-00003

Location: 3700 SULLIVANT AVENUE (43228), located in the parking lot northeast of the Wilson Road and Sullivant Avenue intersection.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s):

1. 3389.12, Portable building. To permit the establishment of a concession trailer.

Proposal: To allow a concession trailer to be established in front of a retail store in the parking lot.

Applicant(s):

Roberto Avilez
1939 Winding Hollow Drive
Grove City, Ohio 43123

Property Owner(s):

Volunteers of America
1776 East Broad Street
Columbus, Ohio 43203

Case Planner:

Jamie Freise, 645-6350

13. ODS No.: 04311-00005

Location: 811 HIGHLAND STREET (43215), located on the west side of Highland Street, 40± feet south of Hubbard Avenue.

Area Comm./Civic: Victorian Village Commission

Existing Zoning: R-4, Residential District

Request: Special Permit and Variance(s) to Section(s):

1. 3307.06, Special permits. To allow the structural alteration and/or enlargement of a nonconforming use.
2. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 4 to 0.

Proposal: To construct a 260± square foot deck seating area addition to the rear (west side) of a nonconforming restaurant use.

Applicant(s):

Basi Italia/John Dornbach
c/o Harrison W. Smith, Jr., Atty.
Smith & Hale
37 W. Broad St. Suite 725
Columbus, OH 43215

Property Owner(s):

JNYD, LLC
c/o Harrison W. Smith, Jr., Atty.
Smith & Hale
37 W. Broad St. Suite 725
Columbus, OH 43215

Case Planner:
Jamie Freise, 645-1788