

Columbus City Bulletin



**Bulletin 25
June 19, 2004**

Proceedings of City Council

Saturday, June 19, 2004



SIGNING OF LEGISLATION

Unless otherwise noted, all legislation listed in this bulletin was signed by Council President Matt Habash, on the night of the Council meeting, Monday, *June 14, 2004*; by the Mayor, Michael B. Coleman, on Tuesday, *June 15, 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, June 14, 2004

5:00 PM

Columbus City Council

Columbus City Council

Journal

June 14, 2004

REGULAR MEETING NO. 34 OF COLUMBUS CITY COUNCIL, JUNE 14, 2004 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Present: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

C0020-2004

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 9, 2004:

New Type: D2 permit # 64160890025
To: 918 Weber Inc
2530 W Broad St 1st Fl
Columbus Ohio 43204

New Type: C2 permit # 9555685
To: Westland T B Inc
DBA Tinder Box
5043 Tuttle Crossing Blvd
Columbus Ohio 43017

New Type: C1, C2 permit # 13702000125
To: Certified Oil Corp
DBA Certified 125
2385 S High St
Columbus Ohio 43207

New Type: D3 permit # 3337291

To: Graystone Wine Cellar LLC
DBA WM Graystone Winery
544 S Front St Bsmt
Columbus Ohio 43215

New Type: D1 permit # 70636190020
To: Premier Broadcasting
Company Inc
DBA Masseys Pizza
2970 Sullivant Ave
Columbus Ohio 43204

New Type: D3 permit # 2590982
To: Event Ventures Inc
DBA Hartman On Main
Entire 2nd Fl
150 E Main St
Columbus Ohio 43215

New Type: D3A permit # 2848720
To: 487 Park Inc
487 Park St
Columbus Ohio 43215

Transfer Type: C1, C2 permit # 4415980
To: Just Us Folks LLC
DBA Dotsons Market
160 Barthman Av 1st Fl
Columbus Ohio 43207
From: Julia Justice
DBA Dotsons Market
160 Barthman Av 1st Fl
Columbus Ohio 43207

Transfer Type: D5, D6 permit # 4490600
To: Karl Rd Entertainment Inc
4400 Karl Rd & Patio
Columbus Ohio 43224
From: Kim Note Corp
DBA C Note
4400 Karl Rd & Patio
Columbus Ohio 43224

Transfer Type: C1, C2, D6 permit # 8023870
To: Shajanand Swami Enterprises LLC
DBA Andys Carryout
2480 N High St
Columbus Ohio 43202
From: Irene S Lenhart
DBA Andys Carryout
2480 N High St
Columbus Ohio 43202

Transfer Type: D1, D3, D3A permit # 3107250
To: Genesee Capital Club LTD
DBA Costa Brava
1270 Morse Rd
Columbus Ohio 43229
From: Costa Brava Ltd
DBA Casa Fiesta
1270 Morse Rd.
Columbus Ohio 43229

Transfer Type: C1, C2 permit # 2485356
To: Elias One LLC
DBA Elias Convenient Food Mart
2185 W Mound St
Columbus Ohio 43223
From: Mound Inc
DBA Convenient Plus Foodmart 3
2185 W Mound St
Columbus Ohio 43223

Transfer Type: D1, D2, D3, D3A, D6 permit # 15753650001
To: Club Octagon Inc
DBA Madison Entertainment Ctr
72 N High St
Columbus Ohio 43215
From: Club Octagon Inc
504 N Park St Mezzanine & Patio
Columbus Ohio 43215

Transfer Type: D5 permit # 86974530001
To: Sunrise Shi Inc
DBA Taste of China Restaurant
2950 Hayden Rd
Columbus Ohio 43235
From: Sunrise Shi Inc
DBA Taste of China Restaurant
118 Graceland Blvd
Columbus Ohio 43214

Transfer Type: D1, D2, D3, D3A, D6 permit # 3018924
To: Gallos Tap Room LLC
5019-5021 Olentangy River Rd
Columbus Ohio 43214
From: RM 6115 Inc
DBA Spanks Pub
6115 E Livingston Av
Columbus Ohio 43232

Stock Type: D2, D2X, D3, D3A, D6 permit # 9688554
To: Windchimes Chinese Restaurant Inc
5742 Frantz Rd

Columbus Ohio 43017

ADVERTISE 06/19/04

RETURN 06/30/04

Read and Filed

RESOLUTIONS OF EXPRESSION

Boyce

152X-2004

To recognize and congratulate the Ohio High School Football Coaches Association for bringing the fifty-ninth annual Grange Insurance Ohio All-Star Classic Football Game to Crew Stadium in Columbus, Ohio on Saturday June 19th, 2004.

Sponsors: Kevin L. Boyce and Michael C. Mentel

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel

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

156X-2004

To honor and celebrate Juneteenth Ohio 2004 and declare Saturday and Sunday, June 19-20, 2004, as Juneteenth Ohio weekend in the City of Columbus

Sponsors: Kevin L. Boyce, Charleta B. Tavares and Patsy Thomas

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel

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

TAVARES

153X-2004

To honor and congratulate Mr. & Mrs. Charles Johnson who have been called to relocate to Cedar Avenue Church of God, Sharon, Pennsylvania and serve as the Pastor and First Lady.

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:

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel

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

154X-2004

To recognize Dean J. Jackson who is being honored by the Alla Baba Temple #53, A.E.A.O.N.M.S. of North and South America and its Jurisdiction, Inc.

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:

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr.
Sensenbrenner and President Habash

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ITEMS WERE REMOVED FROM THE CONSENT AGENDA AND VOTED ON LATER IN THE MEETING

ADMINISTRATION: 0880-2004, 0950-2004

RECREATION & PARKS: 0966-2004

SAFETY & JUDICIARY: 0849-2004, 1002-2004

PUBLIC SERVICE & TRANSPORTATION: 0826-2004, 0851-2004, 0860-2004, 0956-2004, 0957-2004

UTILITIES: 0986-2004

FIRST READING OF 30-DAY LEGISLATION

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

155X-2004 FR To accept the "Capital Improvements Program, 2004 - 2009," as described herein, as the primary guide for the Capital Improvements Budget ordinance.

Read for the First Time

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

0949-2004 FR To authorize the Director of the Department of Finance to establish a purchase order with Resource One for the Transportation Division to purchase replacement computers and to authorize the expenditure of \$50,000.00 from the Department of Technology internal service fund, (\$50,000.00)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

1003-2004 FR To amend the Columbus Thoroughfare Plan to reflect the roadway network of the Interim Hayden Run Corridor Plan.

Read for the First Time

1054-2004 FR To authorize the acceptance of a deed for one parcel of real estate to be held in the City's Land Bank for redevelopment (235-237 N. 20th Street).

Read for the First Time

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

0409-2004 FR To authorize the Public Service Director to enter into an agreement for the Transportation Division with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for a MORPC Enhancement Project to provide sidewalks in the vicinity of COTA bus stops. (\$0)

Read for the First Time

1032-2004 FR To accept the plat titled KEMPTON RUN, from KEMPTON RUN, LLC., an Ohio limited liability company, by RIVERWOOD PARTNERS, LLC., by JAMES D. SCHRIMM III, Member.

Read for the First Time

- 1034-2004** FR To accept the plats titled OLENTANGY MEADOWS SECTION 2 PART 1 and OLENTANGY MEADOWS SECTION 2 PART 2, from DOMINION HOMES, INC., an Ohio corporation, by ROBERT A. MEYER JR., Senior Vice President.

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

- 0708-2004** FR To authorize the Director of Public Utilities to modify the contract with Moody's of Dayton, Inc. dba GM Baker & Sons, Co., for the Dublin Road Water Plant Low Service Nos. 3, 4, and Spare Pump Bowl/Suction Reconditioning, for the Division of Water, and to authorize the expenditure of \$5,980.25 from Water Systems Operating Fund. (\$5,980.25)

Read for the First Time

- 0716-2004** FR To appropriate \$202,000.00 within the Special Income Tax Fund; to transfer this sum to the 1995, 1999 Voted Streets and Highways Fund and appropriate it there so the Sewerage and Drainage Division can expend the money to resurface and complete pavement renovation work within the Cassady Avenue storm sewer project area. (\$202,000.00)

Read for the First Time**ZONING: MENTEL, CHR. BOYCE HABASH O'SHAUGHNESSY
SENSENBRENNER TAVARES THOMAS**

- 0865-2004** FR To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses, 3342.08, Driveway, and 3372.609, Setback requirements, for the property located at 866-874 SOUTH HIGH STREET (43206), to permit an 12-unit multi-family dwelling in the C-4, Commercial District (Council Variance # CV03-049).

Read for the First Time

- 0964-2004** FR To rezone 5679 HARLEM ROAD (43054), being 3.53± acres located 330± feet west of Harlem Road and 1178± feet south of S.R. 161, From: R, Rural District, To: PUD-8, Planned Unit Development District (Rezoning # Z04-025).

Read for the First Time**RULES & REFERENCE: HABASH, CHR. MENTEL SENSENBRENNER TAVARES**

- 1095-2004** FR To amend Title 7 of the Columbus City Codes, 1959, by enacting new Chapter 715, which prohibits smoking in public places and places of employment.

Sponsors: Charleta B. Tavares

Read for the First Time**CONSENT ACTIONS****SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH**

- 0629-2004** CA To authorize the Director of Public Safety to execute a contract modification with Kenneth W. Borrer, for E-911 Consulting Services, for the Department of Public Safety, Division of Support Services, and to authorize the expenditure of \$28,779.00 from the Cable Fund. (\$28,779.00).

This Matter was Approved on the Consent Agenda.

- 0872-2004** CA To authorize and direct the transfer and appropriation of \$20,300.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund.(\$20,300.00)

This Matter was Approved on the Consent Agenda.

- 0942-2004** CA To authorize and direct the Director of Public Safety to modify and extend the Contract with the Director of Highway Safety, State of Ohio, for the leasing of the LEADS terminals and LEADS interface for the Division of Police, to authorize the expenditure of \$49,479.00 from the General Fund. (\$49,479.00)

This Matter was Approved on the Consent Agenda.**DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH**

- 0875-2004** CA To authorize the appropriation of \$114,810 from the Capital South Fund; to authorize the Director of the Department of Development to enter into an agreement with the Columbus Downtown Development Corporation; and to authorize the expenditure of \$114,810 from the Capital South Fund. (\$114,810.00)

This Matter was Approved on the Consent Agenda.**UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH**

- 0247-2004** CA To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Stone Environmental Engineering and Science, Inc. to provide design engineering services for the Olentangy River Road Culvert Replacement and East Fifth Avenue Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$50,494.42 from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$50,494.42 within the Storm Sewer Bond Fund. (\$50,494.42)

This Matter was Approved on the Consent Agenda.

- 0261-2004** CA To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with URS Corporation to provide design engineering services for the Southgate/Landers Area Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$60,500.60 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$60,500.60 within the Storm Sewer Bond Fund. (\$60,500.60)

This Matter was Approved on the Consent Agenda.

- 0822-2004** CA To authorize the Director of Finance to establish a purchase order with KE Rose Company for the purchase of three (3) utility bodies for the Division of Sewerage and Drainage, and to authorize the expenditure of \$33,300.00 from the Sewerage System Operating Fund. (\$33,300.00)

This Matter was Approved on the Consent Agenda.

- 0828-2004** CA To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Moody-Nolan Ltd., Inc. to provide

design engineering services for the Olentangy Boulevard & Amazon Place Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$94,285.00 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$94,285.00 within the Storm Sewer Bond Fund. (\$94,285.00)

This Matter was Approved on the Consent Agenda.

- 0841-2004** CA To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Korda/Nemeth Engineering, Inc. to provide design engineering services for the Clintonville Area Miscellaneous Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$82,557.45 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$82,557.45 within the Storm Sewer Bond Fund. (\$82,557.45)

This Matter was Approved on the Consent Agenda.

- 0842-2004** CA To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Barr Engineering to provide design engineering services for the Charleston Avenue Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$89,376.87 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$89,376.87 within the Storm Sewer Bond Fund. (\$89,376.87)

This Matter was Approved on the Consent Agenda.

- 0862-2004** CA To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Janitorial Services.

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

THE FOLLOWING ITEMS WERE TABLED FOR ONE WEEK

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER, MENDEL, HABASH

- 0880-2004** To authorize the Public Service Director to enter into a contract for the Facilities Management Division with Systems by Rich Consulting, LLC, to develop custodial performance specifications for the new Police Academy; to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency. (\$40,000.00)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0950-2004

To authorize the Director of the Department of Finance to modify and extend the contract with Maximus Inc. for the annual license renewal from the Department of Technology information services fund on behalf of Public Service Department, Fleet Management Division, to authorize the expenditure of \$63,130.00, and to declare an emergency. (\$63,130.00)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER, THOMAS, HABASH

0966-2004

To authorize the Director of Recreation and Parks to enter into a contract with Evans, Merchwart, Hambleton and Tilton for professional services related to the demolition of structures and construction of a parking lot in the downtown riverfront area, to authorize an expenditure from the Recreation and Parks Grant Fund , and to declare an emergency. (\$98,855.00)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

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

0849-2004

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 Norton Road -Broad to Hall Road Project, and to declare an emergency.

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

1002-2004

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the Paul Coverdell National Forensic Sciences Improvement Act via the State of Ohio, Office of Criminal Justice Services, to authorize an appropriation of \$9,659.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the training for forensic lab personnel project and to declare an emergency. (\$9,659.00)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

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

0826-2004

To authorize the transfer of \$100,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the City Attorney to contract for professional services and to acquire fee simple title and lesser interests for property needed for the Sidewalk Installation Program Phase V project for the Transportation Division; to authorize the expenditure of \$100,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$100,000.00)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0860-2004

To authorize the transfer of \$6,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the City Attorney to contract for professional services relative to the acquisition of a permanent easement for traffic control equipment and appurtenances thereto at 8161 Sawmill Road; to expend \$6,000.00 or so much thereof as may be necessary from the 1995, 1999 Voted Streets and Highways Fund for acquisition-related costs and to declare an emergency. (\$6,000.00)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0851-2004

To appropriate and authorize the City Auditor to transfer \$70,000.00 from the Special Income Tax Fund to the 1995, 1999 Voted Streets and Highways Fund; to authorize the Director of Public Service to modify and increase the contract with Columbus Urban Growth Corporation for the preparation of construction plans for the Mound & Souder (West Edge) project for the Transportation Division; to authorize the expenditure of \$70,000.00 from the Voted 1995, Voted 1999 Streets and Highways Fund; and to declare an emergency. (\$70,000.00)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0956-2004

To authorize the Finance Director to establish a purchase order for the Fleet Management Division in accordance with the terms and conditions of a Universal Term Contract with Motorola Inc., for the purchase of fifty two (52) XTL5000 Motorola Radios for the Police Division, to authorize the expenditure of \$144,456.00 from the General Fund, and to declare an emergency. (\$144,456.00)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0957-2004

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Hydraulic Hose and Hose Fittings, with Kaman Industrial Technologies, and to declare an emergency.

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

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

0986-2004

To authorize and direct the Finance Director to enter into one contract for the option to purchase Truck Washing Services for Refuse Collection Division with On Location Enterprises, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

THE MAJORITY OF TABLINGS THAT OCCURED IN THE FOLLOWING SECTION WERE DONE IN MASS

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

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

1055-2004 Authorizing the issuance and sale of special assessment bonds in the amount of \$83,487 for the Woodstream East Subdivision Street Light Assessment Project. (\$83,487).

Section 55(b) of the City Charter

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

1087-2004 To authorize the appropriation of \$3,000 from the unappropriated balance of the Special Purpose Fund, Smoke Detector Subfund, to the Office of City Council to provide funds for a fire safety awareness and outreach program; and to declare an emergency. (\$3,000)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0905-2004 To authorize and direct the Finance Director to enter into contract for the purchase of ADVANCED TASERS from Vance's Law Enforcement Sales for the Division of Police in accordance with the Sole Source procurement; to authorize the expenditure of \$229,658.20 from the Law Enforcement Contraband Seizure Fund. (\$229,658.20)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0914-2004 To authorize and direct the Safety Director to enter into an agreement for the training of canines for the Division of Police, to waive the City Code provision of competitive bidding, to authorize the expenditure of \$39,786.00 from the General Fund. (\$39,786.00)

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0923-2004

To authorize and direct the City Attorney to settle the claim of Tina Brown, Administrator of the Estate of Willie Wagner, Jr., against the City of Columbus, and to authorize the expenditure of the sum of One Million Dollars (\$1,000,000.00) in settlement of this claim.

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

0662-2004

To adopt the Interim Hayden Run Corridor Plan.

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

1007-2004

To make a finding that the proposed new community district to be governed by The RiverSouth Authority will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community; to declare The RiverSouth Authority to be organized and a body politic and corporate; to designate the name of the new community authority; to define the boundary of the new community district; to provide the method of selecting the board of trustees of the new community authority; to appoint the four members of the board of trustees to be appointed by the city as citizen members and the one member of the board of trustees to be appointed by the City as the representative of local government; to fix the surety for the trustees' bonds; and to declare an emergency.

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

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

0792-2004

To appropriate and authorize the City Auditor to transfer \$340,226.34 from the Special Income Tax Fund to the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to modify and increase the contract with Complete General Construction Company for the Sancus

Boulevard Improvement - Phase I project for the Transportation Division; to authorize the expenditure of \$340,226.34 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$340,226.34)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0969-2004

To authorize and direct the Finance Director to issue purchase orders for credit card and bulk fuel deliveries for the Fleet Management Division, to authorize and direct the expenditure of \$2,000,000.00 from the Fleet Maintenance Fund, and to declare an emergency. (\$2,000,000.00)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0978-2004

To authorize and direct the Finance Director to issue various purchase orders for vehicle parts, supplies, accessories and repair services for the Fleet Management Division, to authorize the expenditure of \$800,000.00 from the Fleet Maintenance Fund, and to declare an emergency. (\$800,000.00)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0997-2004

To authorize an appropriation of \$3,040,042.38 within the County Auto License Tax Fund; to authorize the Public Service Director to expend said funds or so much thereof as may be needed for Franklin County Engineer-approved roadway construction and maintenance projects undertaken by the Transportation Division for the City of Columbus, and to declare an emergency. (\$3,040,042.38)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS HABASH**0977-2004**

To authorize a supplemental appropriation for the twelve months ending December 31, 2004, for the Health Department Grants Fund, to the Department of Health in various projects and object level ones for the facilitation of grant close-outs, and to declare an emergency. (\$27,897)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH**0819-2004**

To authorize the Director of Public Utilities to enter into a contract with Kokosing Construction Company, Inc. for the Hap Cremean Water Plant Lagoons Nos. 2 and 3 Sludge Removal and Lagoon Modifications, for the Division of Water, to authorize the expenditure of \$3,460,784.25 from the Waterworks Enlargement Voted 1991 Bonds Fund, and to declare an emergency. (\$3,460,784.25)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0820-2004

To appropriate and authorize the City Auditor to transfer \$3,460,784.25 from the Water System Reserve Fund to the Waterworks Enlargement Voted 1991 Bonds Fund for the purpose of funding the Hap Cremean Water Plant Lagoons Nos. 2 and 3 Sludge Removal and Lagoon Modifications, for the Division of Water, and to declare an emergency. (\$3,460,784.25)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0823-2004

To appropriate and authorize the City Auditor to transfer \$306,776.36 from the Water System Reserve Fund to the Waterworks Enlargement Voted 1991 Bonds Fund for the purpose of funding the Upground Reservoirs, for the Division of Water, and to declare an emergency. (\$306,776.36)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0825-2004

To authorize the Director of Public Utilities to enter into a contract with ms consultants, inc. for the Upground Reservoirs, for the Division of Water, to authorize the expenditure of \$6,905,476.55 from the Waterworks Enlargement Voted 1991 Bonds Fund, to authorize the expenditure of \$678,806.13 from the Water Limited Fund, to authorize the expenditure of \$513,717.32 from the Water Permanent Improvement Fund, to amend the 2003 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, to authorize the City Auditor to transfer funds within the Water Limited Fund, to authorize the City Auditor to transfer funds within the Water Permanent Improvement Fund, and to declare an emergency. (\$8,098,000.00)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0838-2004

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with M E Companies to provide design engineering services for the Canyon Drive/Glenmont Avenue Area Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$102,170.02 from the Special Income Tax Fund to the Storm Sewer Bond Fund; to authorize the expenditure of \$102,170.02 within the Storm Sewer Bond Fund and to authorize an amendment to the 2003 Capital Improvements Budget. (\$102,170.02)

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0843-2004

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with American Consulting, Inc. to provide design engineering services for the Eaton Avenue/Wharton Avenue Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$122,327.94 from the Special Income Tax Fund to the Storm Sewer Bond Fund; to authorize the expenditure of \$122,327.94 within the Storm Sewer Bond Fund and to authorize an amendment to the 2003 Capital Improvements Budget. (\$122,327.94)

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0844-2004

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with E. P. Ferris & Associates to provide design engineering services for the Oakland Park Avenue Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$112,297.00 from the Special Income Tax Fund to the Storm Sewer Bond Fund; to authorize the expenditure of \$112,297.00 within the Storm Sewer Bond Fund and to authorize an amendment to the 2003 Capital Improvements Budget. (\$112,297.00)

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0852-2004

To authorize the Director of Public Utilities to enter into a guaranteed maximum cost agreement, in accordance with Section 186 of the City Charter, with The Ohio State University, for the construction of the Franklin-Main Interceptor Relocation, OSU Area Project; to authorize the transfer and expenditure of \$751,218.00 from within the 1991 Voted Sanitary Bond Fund; for the Division of Sewerage and Drainage. (\$751,218.00)

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0924-2004

To authorize the City Auditor to transfer \$378,667.72 from the Special Income Tax Fund to the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; to authorize the appropriation of said funds; to authorize the reimbursement to the Division of Electricity for costs incurred for Streetlight Inspection/Betterments; to authorize the expenditure of \$378,667.72; and to declare an emergency. (\$378,667.72)

TABLED UNTIL 06/21/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

RULES & REFERENCE: HABASH, CHR. MENTEL SENSENBRENNER TAVARES

0719-2004

To amend sections of the Columbus Building Code, Title 41, in Chapter 4101 in order to correct references to the adopted model codes and to specify by adding new definitions and other code clarifications in Chapter 4113 that potable water piping is part of the building services plumbing equipment system.

Sponsors: Maryellen O'Shaughnessy

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0951-2004

To amend sections 3365.37, 3367.01 and 3367.31 of the Columbus City Codes in order to clarify that office uses are in fact a permitted use in the M-2 manufacturing district as they historically have been and to delete the erroneous mention of schools and churches in the code sections that allow for accessory child day care because schools and churches have never been permitted as a primary use in these districts.

Sponsors: Michael C. Mentel

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

1095-2004

To amend Title 7 of the Columbus City Codes, 1959, by enacting new Chapter 715, which prohibits smoking in public places and places of employment.

Sponsors: Charleta B. Tavares

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

TABLED PENDING PUBLIC HEARING (TWO WEEKS) TABLED UNTIL 06/28/04

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr.
Sensenbrenner and President Habash

ADJOURNMENT

ADJOURNED: 6:25 P.M.

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

Absent: 2 - Ms. Thomas and President Pro-Tem Mentel
Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr.
Sensenbrenner 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, June 14, 2004

6:30 PM

Zoning Committee

Zoning Committee

Journal

June 14, 2004

REGULAR MEETING NO. 35 OF CITY COUNCIL (ZONING), JUNE 14, 2004 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: Chair Mentel and Thomas

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: Chair Mentel and Thomas

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0618-2004

To rezone 4004 CLEVELAND AVENUE (43219), being 3.23± acres located on the east side of Cleveland Avenue, 279± feet north of Ferris Road, From: C-2, Commercial and R, Rural To: L-C-4, Limited Commercial District. (Rezoning # Z03-073)

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

Absent: Chair Mentel and Thomas

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

0954-2004

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3332.15, Area District requirements; 3332.19, Fronting on a public street; 3332.27, Rear yard; and 3342.28, Minimum number of parking spaces required; of the City codes, for the property located at 1149 NEIL AVENUE (43201), to permit a second single-family dwelling (a carriage house) with reduced development standards on the

rear of a lot developed with a single-family dwelling in the R-4, Residential District. (Council Variance # CV04-014)

TABLED UNTIL 06/21/04

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

Absent: Chair Mentel and Thomas

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

0961-2004

To rezone 5864 SAWMILL ROAD (43017), being 1.18± acres located on the east side of Sawmill Road, 250± feet north of Reflections Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z04-024)

TABLED UNTIL 06/21/04

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

Absent: Chair Mentel and Thomas

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

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)

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

Absent: Chair Mentel and Thomas

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

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

Absent: Chair Mentel and Thomas

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

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)

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

Absent: Chair Mentel and Thomas

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

TABLED UNTIL 06/21/04

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

Absent: Chair Mentel and Thomas

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

ADJOURNED: 6:40 P.M.

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

Absent: Chair Mentel and Thomas

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

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: 0247-2004

Drafting Date: 01/27/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: Need. This legislation authorizes the Director of Public Utilities to enter into an agreement with Stone Environmental Engineering and Science, Inc. for professional engineering services for the Olentangy River Road Culvert Replacement and East Fifth Avenue Stormwater System Improvements Project; to authorize the City Auditor to transfer \$50,494.42 from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund. This project has been developed to mitigate frequent street and yard flooding along Olentangy River Road at Troon Trail and the East Fifth Avenue railroad underpass near Penny Street.

Bid Information: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.11, "Awarding professional service contracts through requests for statements of qualifications." A notice of Request for Statements of Qualifications appeared in the *City Bulletin* on February 22 and March 1, 2003. Statements of Qualifications were received on March 7, 2003. Forty-seven consultants submitted Statements of Qualifications. Three consultants were selected to submit technical proposals for this project. All three consultants submitted these technical proposals on July 25, 2003.

Upon review of the Statements of Qualifications and technical proposals, the offerors have been ranked using criteria specified in City Code, and other criteria, specifically: competence of the offeror to perform the service, past performance of the offeror, cost evaluation, the feasibility/quality of the proposed project approach, location of the office to perform the work, familiarity with local project requirements, ability to perform expeditiously, and contracted backlog of work with the Division.

Based upon these criteria, Stone Environmental Engineering and Science, Inc. was selected as the highest ranked offeror.

Contract Compliance No.: 31-1262683

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 the bond sale can be made available. There is sufficient budget authority within the 2003 Capital Improvements Budget for this expenditure.

d

Title

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Stone Environmental Engineering and Science, Inc. to provide design engineering services for the Olentangy River Road Culvert Replacement and East Fifth Avenue Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$50,494.42 from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$50,494.42 within the Storm Sewer Bond Fund. (\$50,494.42)

Body

WHEREAS, it is necessary to authorize the City Auditor to transfer funds from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate the significant flooding and other stormwater problems; 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 \$50,494.42, 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 \$50,494.42, from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund No. 685, into the appropriate project account as specified within Section 3 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the expenditure of \$50,494.12 is hereby appropriated for the Olentangy River Road Culvert Replacement Project within the Storm Sewer Bond Fund No. 685| Division 60-15| Object Level Three No. 6682| Project No. 610751| OCA Code 685751.

Section 4. 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 Reserve Fund the amount transferred under Section 2., above, and said funds are hereby deemed appropriated for such purpose.

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

Section 6. That the Director of Public Utilities be, and hereby is, authorized to execute an agreement with Stone Environmental Engineering and Science, Inc.; 6460 Busch Blvd. Suite 105; Columbus, Ohio 43229-1737, for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

Section 7. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 8. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, is hereby authorized as follows: Division 60-15, Fund 685, Project 610751, Object Level Three 6682, OCA Code 685751, Amount \$50,494.42.

Section 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 0261-2004

Drafting Date: 01/28/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Need. This legislation authorizes the Director of Public Utilities to enter into an agreement with URS Corporation for professional engineering services for the Southgate/Landers Area Stormwater System Improvements Project. This project has been developed to mitigate frequent street and yard flooding along Southgate Drive between Markham Road and Parsons Avenue and along Landers Avenue between Thorndale and Eastman Avenues.

Bid Information. The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.11, "Awarding professional service contracts through requests for statements of qualifications." A notice of Request for Statements of Qualifications appeared in the City Bulletin on February 22 and March 1, 2003. Statements of Qualifications were received on March 7, 2003. Forty-seven consultants submitted Statements of Qualifications. Three consultants were selected to submit technical proposals for this project. All three consultants submitted these technical proposals on July 31, 2003.

Upon review of the Statements of Qualifications and technical proposals, the offerors have been ranked using criteria specified in City Code, and other criteria, specifically: competence of the offeror to perform the service, past performance of the offeror, cost evaluation, the feasibility/quality of the proposed project approach, location of the office to perform the work, familiarity with local project requirements, ability to perform expeditiously, and contracted backlog of work with the Division.

Based upon these criteria, URS Corporation was selected as the highest-ranked offeror.

Contract Compliance No.: 941716908

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

Title

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with URS Corporation to provide design engineering services for the Southgate/Landers Area Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$60,500.60 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$60,500.60 within the Storm Sewer Bond Fund. (\$60,500.60)

Body

WHEREAS, it is necessary to transfer and appropriate money from the Special Income Tax Fund to the Storm Sewer Bond Fund; and

WHEREAS, the City will sell notes or bonds for the Southgate/Landers Area Stormwater System Improvement Project and will reimburse the Special Income Tax Fund, 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 the project is presently expected not to exceed \$60,500.60; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate the significant flooding and other stormwater problems; now therefore,

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

Section 1. That the sum of \$60,500.60 be and hereby is 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 No. 22-01, Object Level One Code 10, Object Level Three Code 5502 and OCA Code 902023.

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

Section 3. That the amount of \$60,500.60 be and hereby is appropriated to the Storm Sewer Bond Fund, Fund 685, for the Division of Sewerage and Drainage, Department No. 60-15, Object Level One 06, Object Level Three Code 6682, Project 610747, OCA Code 685747.

Section 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 5. That upon obtaining other funds for the Southgate/Landers Area Stormwater System Improvement Project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 2 above, and said funds are hereby deemed appropriated for such purpose.

Section 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure of the funds transferred in Section 2, above.

Section 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

Section 8. That the Director of Public Utilities be, and hereby is, authorized to execute an agreement with URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215 for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

Section 9. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 10. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610747, Object Level Three 6682, OCA Code 685747, Amount \$60,500.60.

Section 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 0618-2004

Drafting Date: 03/22/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Rezoning Application Z03-073

APPLICANT: Benny Tran; 3389 Cleveland Avenue; Columbus, Ohio 43224.

PROPOSED USE: Retail development.

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

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-C-4, Limited Commercial District would permit limited commercial development consistent with the zoning and land use patterns of the area. The proposed

development is not consistent with the *Northland Plan Volume I*, however deviation can be supported because although the area west of Cleveland Avenue is almost exclusively residential, the portion of the subarea along Cleveland Avenue is mostly commercial in nature to the north and south.

Title

To rezone **4004 CLEVELAND AVENUE (43219)**, being 3.23± acres located on the east side of Cleveland Avenue, 279± feet north of Ferris Road, **From:** C-2, Commercial and R, Rural **To:** L-C-4, Limited Commercial District. (Rezoning # Z03-073)

Body

WHEREAS, application #Z03-073 is on file with the Building Services Division of the Department of Development requesting rezoning of 3.23± acres from C-2, Commercial and R, Rural Districts, 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 requested L-C-4, Limited Commercial District would permit limited commercial development consistent with the zoning and land use patterns of the area. The proposed development is not consistent with the *Northland Plan Volume I*, however deviation can be supported because although the area west of Cleveland Avenue is almost exclusively residential, the portion of the subarea along Cleveland Avenue is mostly commercial in nature to the north and south, 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:

4004 CLEVELAND AVENUE (43219), being 3.23± acres located on the east side of Cleveland Avenue, 279± feet north of Ferris Road and being more particularly described as follows:

4004 CLEVELAND AVENUE DESCRIPTION

3.225 ACRES

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

Being a part of Quarter Township 2, Township 1, Range 17 United States Military Lands and also being all of the Richard L. Cash property (30690 H 13) and part of the Richard L. Cash property (25876 G 07) and being more particularly bounded and described as follows:

Beginning at a point marking the intersection of the centerlines of Ferris Road and Cleveland Avenue; thence N 04 degrees 26 minutes 03 seconds E 478.87 feet, along the centerline of Cleveland Avenue to a point; thence S 74 degrees 00 minutes 00 seconds E 40.83 feet to an iron pin set on the east right of way line of Cleveland Avenue, said iron pin being the True Place of Beginning of the herein described tract.

Thence S 74 degrees 00 minutes 00 seconds E 160.07 feet to an iron pin set.

Thence N 04 degrees 26 minutes 03 seconds E 92.13 feet to an iron pin set.

Thence S 74 degrees 00 minutes 00 seconds E 368.70 feet, along the north line of the Richard L. Cash property (25876 G 07), to an iron pin found.

Thence S 30 degrees 05 minutes 57 seconds W 549.99 feet, along the east line of the Richard L. Cash property (25876 G 07), to an iron pin set.

Thence N 74 degrees 05 minutes 13 seconds W 71.24 feet, along the north right of way line of Ferris Road, to an iron pin set.

Thence N 04 degrees 15 minutes 26 seconds E 209.10 feet to an iron pin set.

Thence N 03 degrees 59 minutes 32 seconds E 68.82 feet to an iron pin set.

Thence N 73 degrees 51 minutes 52 seconds W 10.20 feet to an iron pin set.

Thence 03 degrees 59 minutes 32 seconds E 20.40 feet to an iron pin set.

Thence N 73 degrees 51 minutes 52 seconds W 202.90 feet, along the south line of the Richard L. Cash property (30690 H 13), to an iron pin set.

Thence N 04 degrees 26 minutes 03 seconds E 152.90 feet, along the east right of way line of Cleveland Avenue, to the True Place of Beginning, containing 3.225 acres.

Subject to all legal and existing right of ways, easements, conditions, leases and regulations of record. All iron pins set are 5/8"@ x 30"@ rebar with an identification cap. The bearings are based on the deed call of the north line of the Richard L. Cash property (25876 G 07).

To Rezone From: from C-2, Commercial and R, Rural Districts,

To: L-C-4, Limited Commercial District

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

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled "**LIMITATION TEXT**", signed by Jason W. Richards, Attorney, dated May 6, 2004, and reading as follows:

Limitation Text

PROPOSED DISTRICT: L-C-4, Limited Commercial District
PROPERTY ADDRESS: 4004 Cleveland Avenue, Columbus, OH 43219
OWNER: Richard L. Cash
APPLICANT: Benny Tran, Dat Nguyen, Kevin Ho
DATE OF TEXT: May 6, 2004
APPLICATION NUMBER: Z03-073

1. INTRODUCTION: The applicants seek reclassification for the property to bring new commercial development and a new visual aesthetic to the corner of Cleveland Avenue and Ferris Rd. The property is approximately 3.5 acres, made up of both an R-1 and C-2 zoning classification. Currently, the property holds a warehouse structure and is used for some storage. The property is surrounded by CPD and C-2 uses on the same northeast corner of Cleveland Avenue and Ferris Rd., while five (5) other properties with C-4 and/or L-C-4 classifications are located to the west, southwest, and south the

property. An L-M designation is also immediately adjacent to the southeast corner of the property. The rezoning sought by the applicants would continue and contain the commercial nature of this corner and intersection, without invading existing residential uses.

2. PERMITTED USES: L-C-4 - Applicants seek a C-4 classification as listed in Section 3356.03 of the Columbus City Code, however, the applicants would limit the uses allowed under said classification to the following:

All uses listed in C.C. 3351, 3353, and 3355;

Appliance Stores
Automotive accessories and parts
Caterers
Check Cashing and Loans
Consumer Goods Rental
Electronics Stores
Floor Covering Stores
General Merchandise Stores
Household and Personal Goods Maintenance and Repair
Linens and Uniform Supply
Motor Vehicle Accessories and Parts Dealers
Reupholster and Furniture Repair
Sporting Goods and Outfitters Stores
Supermarkets
Carpet and Upholstery Cleaning Services
Lawn and Garden Equipment and Supplies Stores
Paint and Wallpaper Stores
Performing Arts/ Dance Studio
Amusement Arcade

Applicants also agree not to engage in the following Specific Prohibited Uses:

Armory
Automobile salesroom
Bowling alley
Business college
Cabaret
Dance hall
Electric substation
Funeral parlor
Garage repair shop
Hotel
Millinery
Motel
Motor bus terminal
Motion picture theater
Motor vehicle sales, service, maintenance, or leasing
New or second hand car lot
Nightclub
Off premises graphics
Poolroom
Poultry (killing and dressing for retail on premises)
Private Club
Public parking garage for pay
Public parking for pay
Stable (not for more than 5 animals)

Testing or experimental laboratory
Trade School
Commercial radio transmitting or television station and appurtenances including cellular towers

3. DEVELOPMENT STANDARDS:

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

1. Setback for building will be 50 feet off of Cleveland Avenue and 200 feet off of Ferris Rd.
2. Lot coverage with impervious surfaces shall not exceed 80%.

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 Transportation.
2. The developer shall extend a sidewalk near the road along the Cleveland Avenue and Ferris Road sides of the property.

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

All of these Buffering, Landscaping, Open Space and/or Screening Commitments comply with the Northland Community Council landscaping standards shall be followed, pursuant to the Northland Plan and Northland Standards.

1. Trees

Size of trees: The trees shall be two and a half (2.5) inches in caliper, deciduous. Tree trunk diameters shall be measured at four (4) feet from grade. Evergreen trees shall be at least five (5) feet high and shall equate to the minimum deciduous tree size. Frontage trees shall be at least three (3) inches in diameter.

General: The cumulative trunk diameter of trees required is based upon the ground coverage area of buildings and parking. A minimum of five (5) inches of trunk size is required for all development. In addition, one inch of trunk size is required for each 4000 square feet of ground coverage, up to 100,000 square feet. Over 100,000 square feet, one inch of trunk size is required for each additional 6000 square feet of ground coverage.

Frontage requirements: One (1) tree shall be planted for every forty (40) feet of frontage. Trees may be grouped or spaced and shall be at least ten (10) feet from the right-of-way. Trees shall be planted along the Ferris Rd. and Cleveland Ave. sides of the property at a ratio of one tree per twenty (20) linear feet. These trees may be evenly spaced or grouped.

One (1) tree shall be provided for every ten (10) parking spaces. Trees will also be planted in islands at the end of every parking aisle. At no less than every fourth (4th) parking aisle, a row of trees spaced one (1) one tree per forty (40) linear feet shall be planted in a median at least five (5) feet wide. In smaller lots, not exceeding two (2) parking aisles, trees may be planted on the periphery of the lot.

This tree planting program may be used within parking areas, as part of frontage treatment. Commercial sites shall have at least fifty percent (50%) of the landscaping requirements located within parking and service areas. Existing trees three (3) inches in trunk diameter or greater retained on site may be used to offset two-thirds (2/3) of these requirements as long as such trees are not located in the service areas.

Buffering along the North and South property lines adjacent to property lines shall be planted with evergreen

trees at a ratio of one tree per twenty lineal feet. A continuous 30" hedge shall be planted along Cleveland Avenue and any area of parking lot adjacent to residentially zoned properties.

2. *Maintenance*: All shrubs, trees, grass, ground covers, and other JO plantings shall be well-maintained, properly weeded, mulched, and kept free of trash and other unsightly material and debris. Plant material which does not survive shall be replaced within six (6) months.

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

1. Building materials: The building shall be constructed of natural materials, a combination of wood, steel, brick, block, stucco, and glass.

2. Pitched Roof: All buildings shall have a pitched or angled roof. Slope will be a minimum of 5 on 12.

3. Rooftop Mechanicals Screening: 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 or any fence or wall utilizing comparable and compatible materials as the building materials. Screening will also be specific so as to shield said mechanicals from existing residential uses on nearby Ferris Rd.

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

Lighting

1. All external lighting shall be cut-off fixtures (down-lighting) and shall be designed to prevent offsite spillage.

2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturers type to insure compatibility.

3. Accent lighting shall be permitted provided such light source is concealed.

4. Any wall-mounted lighting shall be shielded to prevent offsite spillage.

5. Light poles in the parking light shall not exceed eighteen (18) feet.

6. Light poles shall not exceed 14 feet within 100 feet of residentially zoned property.

F. Graphics and/or Signage Commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

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

Legislation Number: 0629-2004

Drafting Date: 03/24/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: This ordinance authorizes the Director of Public Safety to enter into a modification of Contract Number #CT16625 between the City of Columbus and Kenneth W. Borrer for E-911 Consulting Services, for the period of July 1,

2004 through June 30, 2005 on behalf of the Division of Support Services

B. B. B.

This contract modification is to ensure uninterrupted coordination services for the E-911 System and for coordinating activities between all entities, such as PUCO, SBC Ameritech, the Local, State and Federal Governments, and collecting and updating information needed to maintain the E-911 System for the City of Columbus and Franklin County.

B. Bid Information: N/A. This is a modification; MBE & FBE solicitation is not applicable.

C. Contract Compliance: Contract Compliance #298202731

FISCAL IMPACT:

A. Budgeted Amount: Sufficient funds for this expenditure are available in the Division of Support Services' 2004 Cable Fund appropriation.

The Franklin County Commissioners will reimburse the City of Columbus for one half of this consulting contract.

TitleTo authorize the Director of Public Safety to execute a contract modification with Kenneth W. Borrer, for E-911 Consulting Services, for the Department of Public Safety, Division of Support Services, and to authorize the expenditure of \$28,779.00 from the Cable Fund. (\$28,779.00).

BodyWHEREAS, Kenneth W. Borrer has provided E-911 consulting services under authority of said contract beginning 1995; and,

WHEREAS, The Division of Support Services has determined it necessary to modify and extend contract #CT16625 for the continued E-911 coordination services to ensure uninterrupted coordination services for the E-911 System and for coordinating activities between all entities, such as PUCO, SBC Ameritech, the Local, State and Federal Governments, and collecting and updating information needed to maintain the E-911 System for the City of Columbus and Franklin County, now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Safety be, and hereby is authorized to enter into modification number nine and extension of Contract Number #CT16625 with Kenneth W. Borrer for consulting services of E-911.

Section 2. That for the purpose of paying the cost of the said contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows:

DIVISION	FUND	OBJECT LEVEL 2	OBJECT LEVEL 3	OCA CODE
30-02	203	03	3336	322032

AMOUNT
\$28,779.00

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

Legislation Number: 0662-2004

Drafting Date: 03/29/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

During the second half of 2002 development pressures increased in the central portion of Columbus' Hayden Run Corridor - generally bounded by Hayden Run and Hayden Run Road on the south, the Franklin/Madison county line on the west, Dublin on the north, and I-270 on the east. The Planning Division was asked to develop a plan for the area to help ensure that the various land uses and infrastructure needs were anticipated and coordinated to the greatest extent possible. The Interim Hayden Run Corridor Plan is intended to provide land use and development policy direction for public and private decision-makers. Among the plan's key elements are protection of Hayden Run and other natural features, organization of residential uses, designation of income-producing uses, and identification of needed infrastructure and facilities.

While all plans are subject to periodic review and update, two primary factors have led to the designation of this document as an interim plan: A desire by the jurisdictions in northwest Franklin County to engage in a multi-jurisdictional planning process; and Mayor Michael B. Coleman's Vibrant 21st Century Cities initiative to look at growth policy from a broad perspective. As these and other factors warrant, the Hayden Run Corridor Plan will be updated.

Fiscal Impact:

No funding is required for this legislation.

Title

To adopt the Interim Hayden Run Corridor Plan.

Body

WHEREAS, during 2002 development pressures increased in the central portion of Columbus' Hayden Run Corridor resulting in a need for an area plan to help ensure that the various land uses and infrastructure needs were anticipated and coordinated to the greatest extent possible; and

WHEREAS, a planning process was undertaken involving public workshops, stakeholder review, interaction with neighboring jurisdictions, and consideration of regional issues; and

WHEREAS, the planning process sought to balance development with protection of natural resources and the consideration of neighboring communities; and

WHEREAS, the resulting plan is intended to provide land use and development policy direction for public and private decision-makers; and

WHEREAS, the plan has been designated as interim due to 1) the interest of Columbus and neighboring communities to engage in multi-jurisdictional planning for northwest Franklin County, and 2) Mayor Michael B. Coleman's Vibrant 21st Century Cities initiative to look at growth policy from a broad perspective; and

WHEREAS, the city will monitor these and other initiatives that may require update of the interim plan; and

WHEREAS, a public hearing was held on March 25, 2004 at which time the Development Commission recommended adoption of this plan; **now, therefore,**

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

Section 1. That the March 2004 Interim Hayden Run Corridor Plan is hereby adopted.

Section 2. That all departments and divisions of the City administration are hereby authorized and

directed to use the said Interim Hayden Run Corridor Plan in initiating or reviewing proposed projects in the subject area and to require that such proposals generally conform to said plan provisions.

Section 3. That the Department of Development is directed to monitor the use of this plan, and to present to City Council any modifications necessary to keep it up to date.

Section 4. That copies of the Interim Hayden Run Corridor Plan shall be kept on file in the Department of Development, Planning Division.

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

Legislation Number: 0719-2004

Drafting Date: 04/05/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Building Services Division (BSD) is the regulatory agency for all types of building and structures being newly constructed, altered or renovated within the City. For that reason, it is essential that BSD maintains the Columbus Building Code (Title 41) to reflect correct and current references to the model codes and the code requirements of the City that have been adopted. It is equally essential that from time to time BSD modify the Columbus Building Code (Title 41) with pertinent descriptive definitions and clarifying text for specific issues when BSD ascertains that deficiencies exist causing construction industry misunderstanding of the intent of a code requirement. Subsequently, BSD has determined the following modifications to the Columbus Building Code (Title 41) are needed.

Accordingly, this ordinance purposely corrects erroneous Ohio Building Code (OBC) references currently found in various Sections of Chapter 4101 - "Definitions", expands current definition text for clarity, and adds new definitions appropriate to the attributes of plumbing systems of a building or structure. This proposal also clarifies in Chapter 4113 - "Permits and Fees", that potable water piping is an analogous part of the building services plumbing equipment system of a building. On January 21, 2004 the Building Services Division's Board of Review of Plumbing and Sewer Contractors and of Journeyperson Plumbers made a motion to approve the proposed changes to City of Columbus Building Code Section 4113.61 - "Plumbing Permit."

Subsequently, a Public Hearing on this proposed Ordinance was held before the Columbus Building Commission on February 17, 2004. The Building Commission at that time voted to recommend that it be forwarded to the Columbus City Council for adoption.

FISCAL IMPACT: No funding is required for this legislation.

Title

To amend sections of the Columbus Building Code, Title 41, in Chapter 4101 in order to correct references to the adopted model codes and to specify by adding new definitions and other code clarifications in Chapter 4113 that potable water piping is part of the building services plumbing equipment system.

Body

WHEREAS, Building Services Division (BSD) is the regulatory agency for all types of building and structures being newly constructed, altered or renovated within the City; and

WHEREAS, for that reason, it essential that BSD maintains the Columbus Building Code (Title 41) to reflect correct and current references to the model codes and the code requirements of the City that have been adopted; and

WHEREAS, it is equally essential that from time to time BSD modify the Columbus Building Code (Title 41) with pertinent descriptive definitions and clarifying text for specific issues when BSD ascertains that deficiencies exist causing construction industry misunderstanding of the intent of a code requirement; and

WHEREAS, BSD has determined modifications to the Columbus Building Code (Title 41) are needed; and

WHEREAS, this ordinance corrects outdated Ohio Building Code (OBC) references currently found in various sections of Chapter 4101, "Definitions", and expands the current definition and adds additional definitions appropriate to the attributes of plumbing systems of a building or structure; and

WHEREAS, this proposal also clarifies in Chapter 4113, "Permits and Fees", that potable water piping is part of the building services plumbing equipment system of a building; and

WHEREAS, on January 21, 2004, a public hearing on this proposed ordinance was held before the Board of Review of Plumbing and Sewer Contractors and of Journeyperson Plumbers at which time the Board of Review voted to recommend that these code changes be forwarded to the Columbus Building Commission for approval; and

WHEREAS, on February 17, 2004, a public hearing on this proposed ordinance was held before the Columbus Building Commission at which time the Building Commission voted to recommend that these code changes be forwarded to the Columbus City Council for adoption; **now, therefore,**

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

Section 1. That existing Section 4101.005 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4101.005 Scope.

(A) Unless otherwise explicitly acknowledged, the following words and terms shall have, for the purposes of the Columbus Building Code, the connotation as defined in this chapter.

(B) This chapter of the Columbus Building Code shall include in their entirety, and as changed from time to time, the definitions incorporated in the following codes, including any referenced codes and standards adopted thereto:

(1) The Ohio Basic Building Code (OBBB OBC) Article Chapter 2; - "Definitions", (Ohio Administrative Code (OAC) Chapter 4101:2-2); and OBBB Article 1, Administrative Definitions, (OAC Section 4101:2-1-02).

(2) The Ohio Mechanical Code (OMC) Chapter 2 - "Definitions"; and

(3) The Ohio Plumbing Code (OPC) Chapter 2 - "Definitions"; and

(4) The Ohio Residential Code for One, Two and Three Family Dwellings (ORC/OBOA) Chapter 2 - "Building Definitions."

(C) Where differences occur between a definition of this chapter and any of the above referenced standards, the decision of the chief building official shall prevail.

~~The following revisions and additions apply to Titles 41 and 43 of this Code.~~

Section 2. That existing Section 4101.02 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4101.02 Letter B.

"Balcony, exterior" means a parapet or railing-enclosed platform projecting outward from the exterior wall of a building. "Balcony, interior," as applied to a place of assembly, means an open seating level located above the main assembly floor level but does not include a continuation of a rise of the main floor or other integrated seating area in connection therewith. "Building" means any structure used for shelter, occupancy, enclosure, or support of persons, animals, or property or intended for supporting or sheltering any use or occupancy, having a roof supported by columns or walls and requiring a building permit. For application of this Code, each portion of a building completely separated from other portions by fire walls complying with ~~OBBC 1407.0~~ the Ohio Building Code (OBC) shall be considered as a separate building. Whenever possible herein, the term "building" shall include the term "structure."

(a) "Building addition" or "addition" means a part added to a building, either by being built so as to form one architectural whole with it, or by being joined with it in some way, as by a passage, and so that one is a necessary adjunct or appurtenance of the other or so that both constitute the same building.

(b) "Building Code" means Titles 41 and 43 of the Columbus City Codes.

(c) "Building line" means the clearance line limiting the approach of a building, exclusive of open porches, steps, terraces or walkways, to a property line, or to other buildings on the same lot.

(d) "Existing building" means a building already erected or one for which a legal permit has been issued prior to the adoption of the Building Code.

(e) "Building official" means the officer so designated by the director of ~~trade and~~ the department of development. The building official may also be referenced as the "chief building official" in this code. The building official and his regularly authorized representatives are charged with the administration and enforcement of the building code. The authorized representatives may include city employees or registered contract inspectors. The building official is also the designated authority charged with the administration and enforcement in the city of Columbus of the Ohio ~~Basic~~ Building Code (OBC) approved by the Ohio Board of Building Standards (OBBS) in accordance with ~~Rule 4101:2-1-45 of the Administrative Code of Ohio Chapter 1 - "Administration" of the Ohio Building Code.~~

Section 3. That existing Section 4101.03 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4101.03 Letter C.

"Canopy" means a projection from a building, cantilevered, suspended or supported on columns intended only for shelter or ornamentation. For definition of "marquee," see Section 4101.13.

"Cast stone" means a building stone manufactured from precast concrete and used as a trim, veneer or facing on or in buildings or structures.

"Ceiling height" means the height from the finished floor to the finished ceiling, or when there is no finished ceiling, the height from the finished floor to the underside of the exposed secondary framing next above the floor.

"Condominium" means a multi-unit building in which the units are owned individually and the structure is owned jointly; regulated under ~~OBBC~~ OBC for use and occupancy on the basis of the jointly owned structure with the individually owned units treated as tenant spaces.

"Conflagration hazard" means the fire risk involved through the spread of fire by exposure to and from adjoining buildings, building contents, and materials stored adjacent thereto.

Section 4. That existing Section 4101.12 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4101.12 Letter L.

"License-holder" means the individual who has passed the required examination(s) given by a board of ~~examiners~~ review and has been issued a license to perform the work of a specific trade or craft.

"Licensed-business" means the business concern to ~~whom~~ which a license-holder has assigned his or her rights to a license

"Lot" means a parcel of land occupied or designated to be occupied by one building and the accessory buildings or occupancies customarily incident to it, including such open spaces as are required by the Zoning Code Title 33 and such open spaces as are arranged and designed to be used in connection with such building.

"Low-voltage" means all installations of wiring or equipment operating at forty-nine (49) volts or less, direct current or alternating current.

"Loads."

(a) "Live loads" means the imposed, fixed or transient loads other than "dead loads" and "wind loads."

(b) "Dead load" means the weight of walls, partitions, floors, roofs and other permanent construction of a

building.

Section 5. That existing Section 4101.14 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4101.14 Letter N.

"Night club" means a place of assembly used for the consumption of food and alcoholic beverages and which normally affords entertainment through permitting dancing or through organized entertainment other than music.

"Noncombustible materials" or "incombustible materials" is a general and relative term. Its precise meaning is as the context provides in specific instances. For definition of "noncombustible materials" refer to ~~OBBC~~ OBC Chapter 7 - "Fire-Resistance-Rated Construction" Section 1403.4.1.1 (OAC Section 4101:2-14-03411).

Section 6. That existing Section 4101.16 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4101.16 Letter P.

"Partition" means a minor interior wall used to subdivide a floor area.

"Partition, bearing" means a partition which supports a load in addition to its own weight.

"Partition, nonbearing" means a partition which supports only its own weight.

"Passageway" means an enclosed hallway or corridor connecting a required exit to a street, or other open space communicating with a street when such required exit does not lead directly to a street.

"Permanent open space" means a street, alley, permanent surface and air easement, waterway, public park, or railroad right-of-way, other than a siding for the loading, unloading, or storage of cars or motive power equipment.

"Person" means a natural person, his heirs, executors, administrators or assigns, and also includes an organization, firm, partnership, corporation, contractor, or subcontractor, its or their successors or assigns, or the agent of any of the aforesaid.

"Platform" means a raised section of floor not enclosed by walls above the platform floor level. This definition shall not include a stage as defined in the Ohio ~~Basic~~ Building Code.

"Plumbing" means the business, trade, or work having to do with the installation, removal, alteration, or repair of plumbing and drainage systems or parts thereof.

"Plumbing appliance" means any one of a special class of plumbing fixture which is intended to perform a special function. Its operation and/or control may be dependent upon one or more energized components, such as motors, controls, heating elements, or pressure or temperature-sensing elements. Such fixtures may operate automatically through one or more of the following actions: a time cycle, a temperature range, a pressure range, a measured volume or weight, or the fixture may be manually adjusted or controlled by the user or operator.

"Plumbing appurtenance" means a manufactured device, or a prefabricated assembly, or an on-the-job assembly of component parts, and which is an adjunct to the basic piping system and plumbing fixtures. An appurtenance demands no additional water supply, nor does it add any discharge load to a fixture or the drainage system. It is presumed that it performs some useful function in the operation, maintenance, servicing, economy, or safety of the plumbing system.

"Plumbing fixture" means a receptacle or device which is either permanently or temporarily connected to the water distribution system, and demands a supply of water therefrom, or it discharges used water, liquid-borne waste materials, or sewage either directly or indirectly to the drainage system, or which requires both a water supply connection and a discharge to the drainage system. Plumbing appliances as a special class of fixture are further defined.

"Plumbing system" means and includes all potable water supplies and distribution pipes, all plumbing fixtures and traps, all drainage and vent pipes and all building drains, including their respective joints and connections, devices and appurtenances within the property lines of the premises and shall include potable water treatment or using equipment.

"Porch" means a roofed structure with one (1) or more open sides, erected against and projecting from, an exterior wall of a building.

"Premises" means lands and everything of a permanent nature attached thereto as a part of realty.

"Property line" means the line of demarcation between properties either public or private.

"Public nuisance" means any structure which is permitted to be or remain in any of the following conditions:

- (1) In a dilapidated, decayed, unsafe or unsanitary condition detrimental to the public health, safety, and welfare, or well being of the surrounding area; or
- (2) A fire hazard; or
- (3) Any vacant building that is not secured and maintained in compliance with Chapter 4513; or

(4) Land, real estate, houses, buildings, residences, apartments, or premises of any kind which are used in violation of any division of Section 2925.13, Ohio Revised Code.
"Public nuisance" also means any structure or real property which is not in compliance with any building, housing, zoning, fire, safety, air pollution, health or sanitation ordinance of the Columbus City Code or Columbus City Health Code, or any real property upon which its real property taxes have remained unpaid in excess of one (1) year from date of assessment.

Section 7. That the existing Section 4113.61 of the Columbus City Code, 1959, is hereby amended to read as follows:

4113.61 Plumbing permit.

A. (1) No person shall construct, install, alter, or repair any plumbing appliance, appurtenance, fixture or system or any piping used for and associated therewith, and not limited to, a plumbing drain, waste, sewer, vent, sump, water closet, sink, lavatory or any other plumbing appliance, appurtenance or fixture or system, including any potable water piping, within the city without first obtaining a permit from the department to do such work and paying the fee prescribed therefor in the fee schedule; nor shall the owner or person having charge of any property within the city cause or allow any such work to be done on such premises without a permit having been first obtained therefor and the fee having been paid.

(2) A permit shall be obtained only by an OCIEB licensed plumbing contractor duly registered with the department or an occupying homeowner.

(3) When a like-for-like replacement is performed in a detached one (1), two (2), or three (3) family building, the following shall not require a permit under this section: dishwasher, disposal, faucets, lavatory, sink, traps or a water closet.

(4) Exceptions: This section shall not apply to, nor shall any permit be required for, a repair not affecting sanitation such as mending a leak in a faucet, valve or water supply pipe; mending a broken fixture, tank, water heater; releasing a frozen pipe or rodding and flushing any house sewer or drain.

B. (a) Plumbing permit fees shall be required as follows:

(1) Residential Dwelling Units. One (1) plumbing permit fee shall be required for each dwelling unit of an R-2, R-3 or R-4 use group.

(2) Other than Residential Dwelling Units. For all other buildings not included in subsection (B) (a) (1) above, a separate plumbing permit fee shall be required for each certified address.

(b) The minimum plumbing permit fee shall be as prescribed in the fee schedule.

(c) Plumbing permit fees shall be assessed according to the fee schedule.

(d) The plumbing permit fee for water heater replacement and domestic solar panel units in conjunction with domestic water heating shall be as prescribed in the fee schedule.

(e) A plumbing permit or a refrigeration permit shall be required for each cooling tower and the fee therefor shall be as prescribed in the fee schedule.

(f) A plumbing permit shall be required for backflow preventers meeting ASSE Standards 1013, 1015 and 1020.

(g) A plumbing permit shall be required for the waterline connection made for lawn sprinklers.

Section 8. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

Legislation Number: 0822-2004

Drafting Date: 04/23/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance to enter into contract with KE Rose Company for the purchase of three (3) utility bodies for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center. These bodies are to

be mounted onto 2004 Chevrolet 3500 cab and chassis with extended cabs, which the Division of Sewerage and Drainage is currently in the process of ordering in accordance with a contract through the State of Ohio. The vehicles are used for various sewer construction/maintenance projects.

The Purchasing Office opened formal bids SA-001091GRW on April 15, 2004. Four (4) bids were received. The following is the tabulation of those bid proposals:

KE Rose Company: \$11,100.00 x 3 = \$33,300.00
Kaffenbarger Truck Equipment: \$11,935.00 x 3 = \$35,800.00
Ace Truck Body Inc.: \$12,016.00 x 3 = \$36,048.00
America's Body Co.: \$12,095.00 x 3 = \$36,285.00

SUPPLIER: KE Rose Company (31-1233819)

FISCAL IMPACT: \$33,300.00 is budgeted and needed for this purchase.

Title

To authorize the Director of Finance to establish a purchase order with KE Rose Company for the purchase of three (3) utility bodies for the Division of Sewerage and Drainage, and to authorize the expenditure of \$33,300.00 from the Sewerage System Operating Fund. (\$33,300.00)

Body

WHEREAS, the Purchasing Office opened formal bids SA-001091GRW on April 15, 2004 for the purchase of three (3) utility bodies for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center, and

WHEREAS, four (4) bids were received, and the Division of Sewerage and Drainage has recommended an award be made to the lowest, responsive and responsible bidder, KE Rose Company, and

WHEREAS, A purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA-001091GRW 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 establish a purchase order with KE Rose Company for the purchase of three (3) utility bodies for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$33,300.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 06, Object Level 03: 6652.

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

Drafting Date: 04/23/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Need. This legislation authorizes the Director of Public Utilities to enter into an agreement with Moody-Nolan Ltd., Inc. for professional engineering services for the Olentangy Boulevard & Amazon Place Stormwater System Improvements Project. This project has been developed to mitigate frequent street and yard flooding at the intersection of Olentangy Boulevard and Beaumont Road ; and along Olentangy Boulevard near Amazon Place.

Bid Information. The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.11, "Awarding professional service contracts through requests for statements of qualifications." A notice of Request for Statements of Qualifications appeared in the City Bulletin on February 22 and March 1, 2003. Statements of Qualifications were received on March 7, 2003. Forty-seven consultants submitted Statements of Qualifications. Three consultants were selected to submit technical proposals for this project. All three consultants submitted these technical proposals on July 18, 2003.

Upon review of the Statements of Qualifications and technical proposals, the offerors have been ranked using criteria specified in City Code, and other criteria, specifically: competence of the offeror to perform the service, past performance of the offeror, cost evaluation, the feasibility/quality of the proposed project approach, location of the office to perform the work, familiarity with local project requirements, ability to perform expeditiously, and contracted backlog of work with the Division.

Based upon these criteria, Moody-Nolan Ltd., Inc. was selected as the highest-ranked offeror.

Contract Compliance No.: 31-1256984

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

Title

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Moody-Nolan Ltd., Inc. to provide design engineering services for the Olentangy Boulevard & Amazon Place Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$94,285.00 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$94,285.00 within the Storm Sewer Bond Fund. (\$94,285.00)

Body

WHEREAS, it is necessary to transfer and appropriate money from the Special Income Tax Fund to the Storm Sewer Bond Fund; and

WHEREAS, the City will sell notes or bonds for the Olentangy Boulevard & Amazon Place Stormwater System Improvement Project and will reimburse the Special Income Tax Fund, 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 the project is presently expected not to exceed \$94,285.00; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate the significant flooding and other stormwater problems; now therefore,

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

Section 1. That the sum of \$94,285.00 be and hereby is 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 No. 22-01, Object Level One Code 10, Object Level Three Code 5502 and OCA Code 902023.

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

Section 3. That the amount of \$94,285.00 be and hereby is appropriated to the Storm Sewer Bond Fund, Fund 685, for the Division of Sewerage and Drainage, Department No. 60-15, Object Level One 06, Object Level Three Code 6682, Project 610738, OCA Code 685738.

Section 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 5. That upon obtaining other funds for the Olentangy Boulevard & Amazon Place Stormwater System Improvement Project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 2 above, and said funds are hereby deemed appropriated for such purpose.

Section 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure of the funds transferred in Section 2, above.

Section 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

Section 8. That the Director of Public Utilities be, and hereby is, authorized to execute an agreement with Moody-Nolan Ltd., Inc., 300 Spruce Street, Suite 300, Columbus, Ohio 43215 for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

Section 9. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 10. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610738, Object Level Three 6682, OCA Code 685738, Amount \$94,285.00.

Section 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 0838-2004

Drafting Date: 04/27/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Need. This legislation authorizes the Director of Public Utilities to enter into an agreement with M E Companies for professional engineering services for the Canyon Drive/Glenmont Avenue Area Stormwater System Improvements Project. This project has been developed to mitigate frequent street and yard flooding along Glenmont Avenue, Canyon Drive and Yaronia Drive in the Overbrook Ravine Area.

Bid Information. The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.11, "Awarding professional service contracts through requests for statements of qualifications." A notice of Request for Statements of Qualifications appeared in the City Bulletin on February 22 and March 1, 2003. Statements of Qualifications were received on March 7, 2003. Forty-seven consultants submitted Statements of Qualifications. Three consultants were selected to submit technical proposals for this project. All three consultants submitted these technical proposals on July 3, 2003.

Upon review of the Statements of Qualifications and technical proposals, the offerors have been ranked using criteria specified in City Code, and other criteria, specifically: competence of the offeror to perform the service, past performance of the offeror, cost evaluation, the feasibility/quality of the proposed project approach, location of the office to perform the work, familiarity with local project requirements, ability to perform expeditiously, and contracted backlog of work with the Division.

Based upon these criteria, M E Companies was selected as the highest-ranked offeror.

Contract Compliance No.: 31-1442777

FISCAL IMPACT: This fund transfer from the Special Income Tax Fund to the Storm Sewer Bond Fund is a temporary measure, until such time as the proceeds from the bond sale can be made available. In addition, this legislation amends the 2003 Capital Improvements Budget for purposes of establishing sufficient budget authority for this expenditure.

Title

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with M E Companies to provide design engineering services for the Canyon Drive/Glenmont Avenue Area Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$102,170.02 from the Special Income Tax Fund to the Storm Sewer Bond Fund; to authorize the expenditure of \$102,170.02 within the Storm Sewer Bond Fund and to authorize an amendment to the 2003 Capital Improvements Budget. (\$102,170.02)

Body

WHEREAS, it is necessary to transfer and appropriate money from the Special Income Tax Fund to the Storm Sewer Bond Fund; and

WHEREAS, the City will sell notes or bonds for the Canyon Drive/Glenmont Avenue Area Stormwater System Improvement Project and will reimburse the Special Income Tax Fund, 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 the project is presently expected not to exceed \$102,170.02; and

WHEREAS, it is necessary to authorize an amendment to the 2003 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate the significant flooding and other stormwater problems; now therefore,

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

Section 1. That the sum of \$102,170.02 be and hereby is 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

No. 22-01, Object Level One Code 10, Object Level Three Code 5502 and OCA Code 902023.

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

Section 3. That the amount of \$102,170.02 be and hereby is appropriated to the Storm Sewer Bond Fund, Fund 685, for the Division of Sewerage and Drainage, Department No. 60-15, Object Level One 06, Object Level Three Code 6682, Project 610749, OCA Code 685749.

Section 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 5. That upon obtaining other funds for the Canyon Drive/Glenmont Avenue Area Stormwater System Improvement Project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 2 above, and said funds are hereby deemed appropriated for such purpose.

Section 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure of the funds transferred in Section 2, above.

Section 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

Section 8. That the Director of Public Utilities be, and hereby is, authorized to execute an agreement with M E Companies, 635 Brookside Boulevard, Westerville, Ohio 43081 for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

Section 9. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 10. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610749, Object Level Three 6682, OCA Code 685749, Amount \$102,170.02.

Section 11. That the 2003 Capital Improvements Budget, Ordinance No. 1943-2003 is hereby modified as follows, to provide sufficient budget authority for the execution of the engineering agreement stated in Section 8 herein:

CURRENT:

610702 Olde Sawmill Areawide Stormwater System Improvement - \$227,044.00

610749 Canyon Drive/Glenmont Avenue Area Stormwater System Improvement - \$70,000.00

AMENDED TO:

610702 Olde Sawmill Areawide Stormwater System Improvement - \$194,873.00 (-\$32,171.00)

610749 Canyon Dr./Glenmont Ave. Area Stormwater System Imp - \$102,171.00 (\$32,171.00)

Section 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 0841-2004

Drafting Date: 04/27/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Need. This legislation authorizes the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc. for professional engineering services for the Clintonville Area Miscellaneous Stormwater System Improvements Project. This project has been developed to mitigate localized street and yard flooding throughout the Clintonville Area.

Bid Information. The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.11, "Awarding professional service contracts through requests for statements of qualifications." A notice of Request for Statements of Qualifications appeared in the City Bulletin on February 22 and March 1, 2003. Statements of Qualifications were received on March 7, 2003. Forty-seven consultants submitted Statements of Qualifications. Three consultants were selected to submit technical proposals for this project. All three consultants submitted these technical proposals on July 3, 2003.

Upon review of the Statements of Qualifications and technical proposals, the offerors have been ranked using criteria specified in City Code, and other criteria, specifically: competence of the offeror to perform the service, past performance of the offeror, cost evaluation, the feasibility/quality of the proposed project approach, location of the office to perform the work, familiarity with local project requirements, ability to perform expeditiously, and contracted backlog of work with the Division.

Based upon these criteria, Korda/Nemeth Engineering, Inc. was selected as the highest-ranked offeror.

Contract Compliance No.: 31-0922991

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

Title

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Korda/Nemeth Engineering, Inc. to provide design engineering services for the Clintonville Area Miscellaneous Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$82,557.45 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$82,557.45 within the Storm Sewer Bond Fund. (\$82,557.45)

Body

WHEREAS, it is necessary to transfer and appropriate money from the Special Income Tax Fund to the Storm Sewer Bond Fund; and

WHEREAS, the City will sell notes or bonds for the Clintonville Area Miscellaneous Stormwater System Improvement Project and will reimburse the Special Income Tax Fund, 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 the project is presently expected not to exceed \$82,557.45; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate the significant flooding and other stormwater problems; now therefore,

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

Section 1. That the sum of \$82,557.45 be and hereby is 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 No. 22-01, Object Level One Code 10, Object Level Three Code 5502 and OCA Code 902023.

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

Section 3. That the amount of \$82,557.45 be and hereby is appropriated to the Storm Sewer Bond Fund, Fund 685, for the Division of Sewerage and Drainage, Department No. 60-15, Object Level One 06, Object Level Three Code 6682, Project 610750, OCA Code 685750.

Section 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 5. That upon obtaining other funds for the Clintonville Area Miscellaneous Stormwater System Improvement Project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 2 above, and said funds are hereby deemed appropriated for such purpose.

Section 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure of the funds transferred in Section 2, above.

Section 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

Section 8. That the Director of Public Utilities be, and hereby is, authorized to execute an agreement with Korda/Nemeth Engineering, Inc., 1650 Watermark Drive, Suite 200, Columbus, Ohio 43215 for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

Section 9. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 10. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610750, Object Level Three 6682, OCA Code 685750, Amount \$82,557.45.

Section 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 0842-2004

Drafting Date: 04/27/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Need. This legislation authorizes the Director of Public Utilities to enter into an agreement with Barr Engineering for professional engineering services for the Charleston Avenue Stormwater System Improvements Project. This project has been developed to mitigate frequent street and yard flooding along Charleston Avenue between High Street and Sharon Avenue.

Bid Information. The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.11, "Awarding professional service contracts through requests for statements of qualifications." A notice of Request for Statements of Qualifications appeared in the City Bulletin on February 22 and March 1, 2003. Statements of Qualifications were received on March 7, 2003. Forty-seven consultants submitted Statements of Qualifications. Three consultants were selected to submit technical proposals for this project. All three consultants submitted these technical proposals on July 3, 2003.

Upon review of the Statements of Qualifications and technical proposals, the offerors have been ranked using criteria specified in City Code, and other criteria, specifically: competence of the offeror to perform the service, past performance of the offeror, cost evaluation, the feasibility/quality of the proposed project approach, location of the office to perform the work, familiarity with local project requirements, ability to perform expeditiously, and contracted backlog of work with the Division.

Based upon these criteria, Barr Engineering was selected as the highest-ranked offeror.

Contract Compliance No.: 31-1347309

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

Title

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Barr Engineering to provide design engineering services for the Charleston Avenue Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$89,376.87 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$89,376.87 within the Storm Sewer Bond Fund. (\$89,376.87)

Body

WHEREAS, it is necessary to transfer and appropriate money from the Special Income Tax Fund to the Storm Sewer Bond Fund; and

WHEREAS, the City will sell notes or bonds for the Charleston Avenue Stormwater System Improvement Project and will reimburse the Special Income Tax Fund, 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 the project is presently expected not to exceed \$89,376.87; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate the significant flooding and other stormwater problems; now therefore,

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

Section 1. That the sum of \$89,376.87 be and hereby is 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 No. 22-01, Object Level One Code 10, Object Level Three Code 5502 and OCA Code 902023.

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

Section 3. That the amount of \$89,376.87 be and hereby is appropriated to the Storm Sewer Bond Fund, Fund 685, for the

Division of Sewerage and Drainage, Department No. 60-15, Object Level One 06, Object Level Three Code 6682, Project 610742, OCA Code 685742.

Section 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 5. That upon obtaining other funds for the Charleston Avenue Stormwater System Improvement Project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 2 above, and said funds are hereby deemed appropriated for such purpose.

Section 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure of the funds transferred in Section 2, above.

Section 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

Section 8. That the Director of Public Utilities be, and hereby is, authorized to execute an agreement with Barr Engineering, 1108 City Park Avenue, Suite 200, Columbus, Ohio 43206 for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

Section 9. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 10. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610742, Object Level Three 6682, OCA Code 685742, Amount \$89,376.87.

Section 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 0843-2004

Drafting Date: 04/27/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Need. This legislation authorizes the Director of Public Utilities to enter into an agreement with American Consulting, Inc. for professional engineering services for the Eaton Avenue/Wharton Avenue Stormwater System Improvements Project. This project has been developed to mitigate frequent street and yard flooding in the Eaton Avenue/Wharton Avenue neighborhood.

Bid Information. The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.11, "Awarding professional service contracts through requests for statements of qualifications." A notice of Request for Statements of Qualifications appeared in the City Bulletin on February 22 and March 1, 2003. Statements of Qualifications were received on March 7, 2003. Forty-seven consultants submitted Statements of Qualifications. Three consultants were selected to submit technical proposals for this project. All three consultants submitted these technical proposals on July 11, 2003.

Upon review of the Statements of Qualifications and technical proposals, the offerors have been ranked using criteria specified in City Code, and other criteria, specifically: competence of the offeror to perform the service, past performance of the offeror, cost evaluation, the feasibility/quality of the proposed project approach, location of the office to perform the

work, familiarity with local project requirements, ability to perform expeditiously, and contracted backlog of work with the Division.

Based upon these criteria, American Consulting, Inc. was selected as the highest-ranked offeror.

Contract Compliance No.: 31-1127317

FISCAL IMPACT: This fund transfer from the Special Income Tax Fund to the Storm Sewer Bond Fund is a temporary measure, until such time as the proceeds from the bond sale can be made available. In addition, this legislation amends the 2003 Capital Improvements Budget for purposes of establishing sufficient budget authority for this expenditure.

Title

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with American Consulting, Inc. to provide design engineering services for the Eaton Avenue/Wharton Avenue Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$122,327.94 from the Special Income Tax Fund to the Storm Sewer Bond Fund; to authorize the expenditure of \$122,327.94 within the Storm Sewer Bond Fund and to authorize an amendment to the 2003 Capital Improvements Budget. (\$122,327.94)

Body

WHEREAS, it is necessary to transfer and appropriate money from the Special Income Tax Fund to the Storm Sewer Bond Fund; and

WHEREAS, the City will sell notes or bonds for the Eaton Avenue/Wharton Avenue Stormwater System Improvement Project and will reimburse the Special Income Tax Fund, 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 the project is presently expected not to exceed \$122,327.94; and

WHEREAS, it is necessary to authorize an amendment to the 2003 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate the significant flooding and other stormwater problems; now therefore,

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

Section 1. That the sum of \$122,327.94 be and hereby is 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 No. 22-01, Object Level One Code 10, Object Level Three Code 5502 and OCA Code 902023.

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

Section 3. That the amount of \$122,327.94 be and hereby is appropriated to the Storm Sewer Bond Fund, Fund 685, for the Division of Sewerage and Drainage, Department No. 60-15, Object Level One 06, Object Level Three Code 6682, Project 610745, OCA Code 685745.

Section 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 5. That upon obtaining other funds for the Eaton Avenue/Wharton Avenue Stormwater System Improvement Project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 2 above, and said funds are hereby deemed appropriated for such purpose.

Section 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure of the funds transferred in Section 2, above.

Section 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

Section 8. That the Director of Public Utilities be, and hereby is, authorized to execute an agreement with American Consulting, Inc., 2720 Airport Drive, Columbus, Ohio 43219 for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

Section 9. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 10. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610745, Object Level Three 6682, OCA Code 685745, Amount \$122,327.94.

Section 11. That the 2003 Capital Improvements Budget, Ordinance No. 1943-2003 is hereby modified as follows, to provide sufficient budget authority for the execution of the engineering agreement stated in Section 8 herein:

CURRENT:

610702 Olde Sawmill Areawide Stormwater System Imp. - \$194,873.00
610745 Eaton/Wharton Avenues Stormwater System Imp. - \$80,000.00

AMENDED TO:

610702 Olde Sawmill Areawide Stormwater System Imp. - \$152,545.00 (-\$42,328.00)
610745 Eaton/Wharton Avenues Stormwater System Imp. - \$122,328.00 (\$42,328.00)

Section 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 0844-2004

Drafting Date: 04/27/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: Need. This legislation authorizes the Director of Public Utilities to enter into an agreement with E. P. Ferris & Associates for professional engineering services for the Oakland Park Avenue Stormwater System Improvements Project. This project has been developed to mitigate frequent street and yard flooding along Oakland Park Avenue at Silver Drive and at several other localized sites in the North Linden area.

Bid Information. The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.11, "Awarding professional service

contracts through requests for statements of qualifications." A notice of Request for Statements of Qualifications appeared in the City Bulletin on February 22 and March 1, 2003. Statements of Qualifications were received on March 7, 2003. Forty-seven consultants submitted Statements of Qualifications. Three consultants were selected to submit technical proposals for this project. Two consultants submitted these technical proposals on July 18, 2003.

Upon review of the Statements of Qualifications and technical proposals, the offerors have been ranked using criteria specified in City Code, and other criteria, specifically: competence of the offeror to perform the service, past performance of the offeror, cost evaluation, the feasibility/quality of the proposed project approach, location of the office to perform the work, familiarity with local project requirements, ability to perform expeditiously, and contracted backlog of work with the Division.

Based upon these criteria, E. P. Ferris & Associates was selected as the highest-ranked offeror.

Contract Compliance No.: 31-1194974

FISCAL IMPACT: This fund transfer from the Special Income Tax Fund to the Storm Sewer Bond Fund is a temporary measure, until such time as the proceeds from the bond sale can be made available. In addition, this legislation amends the 2003 Capital Improvements Budget for purposes of establishing sufficient budget authority for this expenditure.

Title

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with E. P. Ferris & Associates to provide design engineering services for the Oakland Park Avenue Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$112,297.00 from the Special Income Tax Fund to the Storm Sewer Bond Fund; to authorize the expenditure of \$112,297.00 within the Storm Sewer Bond Fund and to authorize an amendment to the 2003 Capital Improvements Budget. (\$112,297.00)

Body

WHEREAS, it is necessary to transfer and appropriate money from the Special Income Tax Fund to the Storm Sewer Bond Fund; and

WHEREAS, the City will sell notes or bonds for the Oakland Park Avenue Stormwater System Improvement Project and will reimburse the Special Income Tax Fund, 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 the project is presently expected not to exceed \$112,297.00; and

WHEREAS, it is necessary to authorize an amendment to the 2003 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate the significant flooding and other stormwater problems; now therefore,

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

Section 1. That the sum of \$112,297.00 be and hereby is 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 No. 22-01, Object Level One Code 10, Object Level Three Code 5502 and OCA Code 902023.

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

Section 3. That the amount of \$112,297.00 be and hereby is appropriated to the Storm Sewer Bond Fund, Fund 685, for the Division of Sewerage and Drainage, Department No. 60-15, Object Level One 06, Object Level Three Code 6682, Project 610748, OCA Code 685748.

Section 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 5. That upon obtaining other funds for the Oakland Park Avenue Stormwater System Improvement Project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 2 above, and said funds are hereby deemed appropriated for such purpose.

Section 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure of the funds transferred in Section 2, above.

Section 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

Section 8. That the Director of Public Utilities be, and hereby is, authorized to execute an agreement with E. P. Ferris & Associates, 880 King Avenue, Columbus, Ohio 43212 for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

Section 9. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 10. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610748, Object Level Three 6682, OCA Code 685748, Amount \$112,297.00.

Section 11. That the 2003 Capital Improvements Budget, Ordinance No. 1943-2003 is hereby modified as follows, to provide sufficient budget authority for the execution of the engineering agreement stated in Section 8 herein:

CURRENT:

610828 Powell Ditch Area Improvements - \$870,206.00

610748 Oakland Park Avenue SSI - \$70,000.00

AMENDED TO:

610828 Powell Ditch Area Improvements - \$827,909.00 (-\$42,297.00)

610748 Oakland Park Avenue SSI. - \$112,297.00 (\$42,297.00)

Section 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 0852-2004

Drafting Date: 04/28/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation This legislation authorizes the Director of Public Utilities to enter into a capital improvements agreement with The Ohio State University (OSU), for the construction of the Franklin-Main Interceptor Sewer Rehabilitation, OSU Area

Project.

The Ohio State University, is in the process of commencing the construction of the OSU Biomedical Research Tower in the vicinity of W. 12th Avenue and Cannon Drive. The City has intentions of rehabilitating the Franklin-Main Interceptor Sewer that runs through OSU's construction project. However, the design and rehabilitation schedule projected by the City were not fast enough for the proposed construction schedule of OSU's plans. In order to avoid delaying the subject development and to avoid having the City disturb new and expensive land improvements, thereby incurring much higher construction costs, OSU has agreed to incorporate minor design changes and the construction of the subject capital improvements project into their development plans. OSU has further agreed to provide the construction plans and specifications; at no cost to the City. In exchange for this, the City shall agree to reimburse OSU for documented construction and related costs that are associated with the subject capital improvements project, up to a maximum of \$751,218.00.

B. Bid Information: In accordance with Section 186 of the Columbus City Charter, this contract shall contain a guaranteed maximum cost and stipulate that the city shall pay within such maximum the cost of labor and materials to be paid to OSU. As a condition of the agreement, OSU is required to comply with the competitive bidding procedures of Section 329 of the Columbus City Codes, "Procurement of Goods and Services", and with the Prevailing Wage Requirements of Chapter 4115 of the Ohio Revised Code.

2. FISCAL IMPACT

A. Budgeted Amount: The funds that are being transferred herein are residual funds from projects that do not currently require funding or have been completed. Due to the expedited schedule of the proposed development, and the project review requirements of the Ohio EPA, this project expenditure will not be submitted to the Ohio Water Development Authority for financial assistance consideration.

TitleTo authorize the Director of Public Utilities to enter into a guaranteed maximum cost agreement, in accordance with Section 186 of the City Charter, with The Ohio State University, for the construction of the Franklin-Main Interceptor Relocation, OSU Area Project; to authorize the transfer and expenditure of \$751,218.00 from within the 1991 Voted Sanitary Bond Fund; for the Division of Sewerage and Drainage. (\$751,218.00)

BodyWHEREAS, The Ohio State University, hereinafter referred to as OSU, and the Division of Sewerage and Drainage, Department of Public Utilities, hereinafter referred to as the City are desirous of entering into a capital improvement project reimbursement agreement for the construction of the Franklin-Main Interceptor Sewer Rehabilitation, OSU Area Project; and

WHEREAS, OSU is currently undertaking the construction of the OSU Biomedical Research Facility located on W. 12th Avenue and Cannon Drive within the OSU main campus; and

WHEREAS, the Division of Sewerage and Drainage engineering staff have determined that it is in the City's best interest to enter into the subject agreement with OSU, for purposes of allowing OSU to relocate and reconstruct a portion of the Franklin-Main Interceptor Sewer that is located within the immediate project area of the new OSU Biomedical Research Facility; and

WHEREAS, OSU shall provide all professional engineering services and grant all necessary utility easements to the City, at no cost, across lands and improvements controlled by OSU, in a form prescribed by the State of Ohio, Department of Administrative Services and approved by the Real Estate Division, Department of Law for the City; and

WHEREAS, it is necessary for this City Council to authorize the Director of Public Utilities to execute an agreement with The Ohio State University for purposes of authorizing them to relocate and reconstruct a portion of the Franklin-Main Interceptor Rehabilitation, OSU Area Project for the Division of Sewerage and Drainage, so as to accommodate the aforementioned OSU development project and to ensure the future, continued operation of vital sanitary infrastructure within the City of Columbus, at the earliest practicable date, 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 \$751,218.00 within the 1991 Voted Sanitary Bond Fund, in order to fund the Franklin-Main Interceptor Rehabilitation, OSU Area Project, as follows:

Division of Sewerage and Drainage, Division 60-05
Fund 664

From:

650138 Blacklick Creek San. Subtrunk - \$449,114.09
650429 Cleveland Combined Sewer Rehab. - \$4,834.80
650455 Mainline Lateral-N. of Innis Rd. - \$3,721.13
650467 Broad St. Sewer Separation - \$1,642.57
650510 Sewer Maintenance Facility - \$9,003.00
650621 Rich St. Combined Sewer Rehab. - \$39,488.42
650623 Mohawk St. Combined Sewer Rehab. - \$73,006.15
650646 Hiawatha Park/Atwood Relief Sewer - \$93,671.21
650671 Crestview/Calumet Sanitary Improve.- \$76,736.63

To:

650600 Franklin-Main Interceptor Rehab. \$751,218.00

Section 2. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

Section 3. That the Director of Public Utilities be, and hereby is, authorized to enter into a contract, in accordance with the provisions of Columbus City Charter Section 186, to reimburse The Ohio State University, Real Estate and Property Management, 53 W. 11th Avenue, Columbus Ohio 43201-2013, for the costs associated with the construction of the Franklin-Main Interceptor Sewer Rehab.-OSU Area Project, as shown on the detailed engineering Construction Drawing No. 13482 on file with the Division of Sewerage and Drainage.

Section 4. That said capital improvements project reimbursement agreement shall stipulate that The Ohio State University, agrees to comply with the competitive bidding procedures of Section 329 of the Columbus City Codes, "Procurement of Goods and Services", and with the Prevailing Wage Requirements of Chapter 4115 of the Ohio Revised Code.

Section 5. That the expenditure of \$751,218.00, or as much thereof as may be needed, be and the same hereby is authorized from the 1991 Voted Sanitary Bond No. 664| Division 60-05| Project No. 650600| Franklin-Main San. Interceptor Rehab. Project| OCA Code 651600| Object Level Three No. 6630.

Section 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0862-2004

Drafting Date: 04/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Janitorial Services for the Division of Water to and including October 31, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. Formal bids were opened on June 20, 2002 (SA000277: 15 bids received: MAJ 11, MBE:4; 129 bids solicited: MAJ 108, MBE 20; FBE 1); Contract FL001260 with Redeemer Cleaning International LTD (31-1687582). was established per Ordinance #1288-02, passed July 29, 2002. This company is not debarred according to the Excluded Party Listing System of the Federal

Government, and is not listed with the Auditor of State as having unresolved findings for recovery.

1. Amount of additional funds: No funding is required to extend this option contract. Division of Water must obtain approval to expend from their own budgeted fund for their estimated expenditures. The annual expenditure estimate is \$60,000.00.
2. Reason additional needs were not foreseen: Not applicable. The original contract was established with the option to renew if all parties agree.
3. Reason other procurement processes not used: It is in the best interest of the city to continue to utilize the terms, conditions and pricing in the existing contract.
4. How cost was determined: Pricing is in accordance with SA000277.

FISCAL IMPACT: No funding is required to extend the option contract.

Title

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Janitorial Services.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 20, 2002 for the purchase of Janitorial Services (SA000277) and entered into contract with Redeemer Cleaning International LTD, based on the bid received; and

WHEREAS, the vendor has agreed to extend contract number FL001260 until October 31, 2005 in accordance with the option to extend in the existing contract and it is in the best interest of the City to exercise this option; and

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify and extend FL001260 to and including October 31, 2005.

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

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance 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: 0872-2004

Drafting Date: 05/03/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation **BACKGROUND** There is a need to transfer and appropriate \$20,300.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel, in accordance with Ordinance 2424-2003, which established the Quarter Master Incentive Travel Fund. The amount to be transferred represents 7% of the approximately \$290,000 saved in fiscal year 2003 as a result of the Fire Division implementing the Quarter Master system.

Bid Information: N/A

Contract Compliance: N/A

FISCAL IMPACT: There is sufficient appropriation within the Fire Division's General Fund Operating Budget to accommodate this transfer of funds.

Title To authorize and direct the transfer and appropriation of \$20,300.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund.(\$20,300.00)

Body **WHEREAS,** there is a need to transfer and appropriate of \$20,300.00 from the Fire Division Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel; and,

WHEREAS, a situation exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is necessary to transfer funds for the aforementioned purpose 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 City Auditor be and is hereby authorized and directed to transfer \$20,300.00 on behalf of the Fire Division, Dept./Div.: 30-04, as follows:

Transfer From General Fund 010; Object Level 3 2221; OCA 301531; \$20,300.00.

Transfer To Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001; \$20,300.00.

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

Legislation Number: 0875-2004

Drafting Date: 05/04/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of Development to enter into an agreement with the Columbus Downtown Development Corporation (CDDC). Under this agreement the CDDC will implement and oversee downtown development projects and programs as well as forge public-private partnerships with the goal of generating private investment for downtown.

FISCAL IMPACT:

This legislation authorizes the appropriation of \$114,810 from the Capital South Fund to provide funds to enter into an agreement with the Columbus Downtown Development Corporation.

Title

To authorize the appropriation of \$114,810 from the Capital South Fund; to authorize the Director of the Department of Development to enter into an agreement with the Columbus Downtown Development Corporation; and to authorize the expenditure of \$114,810 from the Capital South Fund. (\$114,810.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into an agreement with the Columbus Downtown Development Corporation; and

WHEREAS, under this agreement the Columbus Downtown Development Corporation will implement and oversee downtown development projects and programs as well as forge public-private partnerships with the goal of generating private investment for downtown; **NOW, THEREFORE**,

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

Section 1. That the City Auditor is hereby authorized and directed to appropriate \$114,810 to the Department of Development, Capital South Fund, Fund 481, as follows:

<u>Object Level One</u>	<u>Object Level Three</u>	<u>OCA Code</u>	<u>Amount</u>
03	3336	441481	\$114,810

Section 2. That the Development Director is hereby authorized to enter into an agreement with the Columbus Downtown Development Corporation to implement and oversee downtown development projects and programs as well as forge public-private partnerships with the goal of generating private investment for downtown.

Section 3. That the expenditure of \$114,810, or so much thereof as may be necessary, from the Department of Development, Downtown Development Office, Division 44-01, Capital South Fund, Fund 481, OCA Code 441481, Object Level One 03, Object Level Three 3336 for the aforesaid purpose is hereby authorized.

Section 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

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

Legislation Number: 0914-2004

Drafting Date: 05/07/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: This ordinance authorizes the Safety Director to enter into an agreement for a civilian canine trainer for the Division of Police. This service is needed to keep our canines astute, accurate and credible, thereby maximizing performance while limiting liability.

Bid Information: Dan Bowman of Gold Shield Canine Training, LTD will provide eight hours of in-house canine training a week at a cost of \$87.25 per hour. Since Dan Bowman has trained our new canines since 1993, and we still would like to

keep him as a trainer, competitive bidding must be waived.

Contract Compliance No.: 311759733 is Gold Shield Canine Training, LTD's number.

FISCAL IMPACT:

Funds are budgeted in the Division's 2004 General Fund Budget for these services. Thirty Nine Thousand Seven Hundred Eighty Six (\$39,786.00) was encumbered in 2003 for the trainer.

Title

To authorize and direct the Safety Director to enter into an agreement for the training of canines for the Division of Police, to waive the City Code provision of competitive bidding, to authorize the expenditure of \$39,786.00 from the General Fund. (\$39,786.00)

Body

WHEREAS, the Division of Police needs to have all their canines trained on a weekly basis; and

WHEREAS, Gold Shield Canine Training, LTD will provide eight hours in-house canine training per week; and

WHEREAS, Gold Shield Canine Training, LTD have trained all of the Division's Canines since 1993; and

WHEREAS, it is necessary to waive the provision of Section 329.06 of the Columbus City codes, 1959; now therefore

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

Section 1. That the Public Safety Director be and hereby authorized and directed to enter into an agreement with Gold Shield Canine Training, LTD for the weekly training of the Division of Police's canines.

Section 2. That the expenditure of \$39,786.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

<u>DIV</u>	<u>FUND</u>	<u>OBJ LEVEL (1)</u>	<u>OBJ LEVEL (3)</u>	<u>OCA#</u>
30-03	010	03	3346	301879

Section 3. That the provisions of Section 329.06 of the Columbus City Codes, 1959 are hereby waived.

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

Legislation Number: 0923-2004

Drafting Date: 05/11/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND: This ordinance is submitted to settle the claim Tina Brown, Administrator of the Estate of Willie Wagner, Jr., in the amount of One Million Dollars (\$1,000,000.00).

FISCAL IMPACT: Funds have not been specifically budgeted for this settlement, but are available in the appropriate amount.

TitleTo authorize and direct the City Attorney to settle the claim of Tina Brown, Administrator of the Estate of Willie Wagner, Jr., against the City of Columbus, and to authorize the expenditure of the sum of One Million Dollars (\$1,000,000.00) in settlement of this claim.

BodyWHEREAS, on May 22, 2003, Willie Wagner, Jr., was electrocuted after coming into contact with a light pole belonging to the City of Columbus on the Town Street Bridge; and

WHEREAS, Willie Wagner's mother, Tina Brown, has now presented a claim to the City for the death of her son; and

WHEREAS, the parties have agreed to settle the claim in the amount of One Million Dollars (\$1,000,000.00), along with a release of the City of Columbus and all employees from any further liability;

WHEREAS, an emergency exists in the usual daily operations of the City, in order to expedite the settlement of this matter, and otherwise for the preservation of the public health, safety, and welfare,

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees presented by Tina Brown, as the Administrator of the Estate of Willie Wagner, Jr., by payment of One Million Dollars (\$1,000,000.00) as a reasonable and fair amount, and in the best interests of the City of Columbus.

Section 2. That the City Auditor is hereby authorized to transfer the sum of One Million Dollars (\$1,000,000.00) within the Department of Public Utilities, Division of Electricity 2004 appropriations, Division No. 6007, Fund No. 550 from OCA Code 606715, Object Level 1 - 02, Object Level 3 - 2233 to OCA Code 600700, Object Level 1 - 05, Object Level 3 - 5539.

Section 3. That for the purposes of paying this settlement, there be and hereby is authorized to be expended by the City of Columbus from the Electricity Division Operating Fund, Fund No. 550, Department No. 6007, OCA Code 600700, Object Level 1 - 05, Object Level 3 - 5539, the sum of One Million Dollars (\$1,000,000.00).

Section 4. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer in the sum of One Million Dollars (\$1,000,000.00), payable to Tina Brown, Administrator, and her attorney, Gerald S. Leeseberg, Esq., upon receipt of a voucher and a release approved by the City Attorney.

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: 0942-2004

Drafting Date: 05/13/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

NEED: To authorize and direct the Director of Public Safety to modify and extend the contract with the Director of Highway Safety, State of Ohio, for the Division of Police, for the leasing of the LEADS interface. The leasing of the terminals will enable the Division of Police to participate in the Law Enforcement Automated Data System. This

expenditure is included in the Police budget as an operating expense.

BID INFORMATION: This was not competitively bid because the State of Ohio owns the system.

CONTRACT COMPLIANCE NO: N/A

FISCAL IMPACT:

\$49,479.00 is budgeted for this expenditure in the General Fund. The Division encumbered \$49,479.00 in 2003 for this contract.

Title

To authorize and direct the Director of Public Safety to modify and extend the Contract with the Director of Highway Safety, State of Ohio, for the leasing of the LEADS terminals and LEADS interface for the Division of Police, to authorize the expenditure of \$49,479.00 from the General Fund. (\$49,479.00)

Body

WHEREAS, pursuant to Ordinance #414-74, passed by City Council on March 18, 1974, as amended, the City of Columbus entered into contract with the Director of Highway Safety, to participate in the Law Enforcement Automated Data System; and

WHEREAS, it is in the best interest of the City of Columbus, Division of Police, to continue participation in this Law Enforcement Automated Data System; and

WHEREAS, the monies presently remaining on the contract will become exhausted with the July 1, 2004 lease payment; now therefore

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

Section 1. That the Director of Public Safety be and is hereby authorized and directed to modify and extend the contract with the Director of Highway Safety, State of Ohio, for the leasing of the LEADS terminals and LEADS interface for the Division of Police, Department of Public Safety.

Section 2. That the expenditure of \$49,479.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

<u>DIVFUND</u>	<u>OBJ LEV 1</u>	<u>OBJ LEV 2</u>	<u>OCA</u>	<u>AMOUNT</u>
30-03	010	03	3302	300624 \$49,479.00

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

Legislation Number: 1055-2004

Drafting Date: 06/03/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Title

Authorizing the issuance and sale of special assessment bonds in the amount of \$83,487 for the Woodstream East Subdivision Street Light Assessment Project. (\$83,487).

Section 55(b) of the City Charter

Body

WHEREAS, pursuant to Ordinance 0654-02 adopted April 22, 2002, this Council determined to proceed with the street lighting project described below in accordance with Resolution 118X-01 adopted by this Council on July 9, 2001; and

WHEREAS, pursuant to Ordinance 0471-03 adopted March 31, 2003, notes in the principal amount of \$140,000 (the "Outstanding Notes") were issued in anticipation of the issuance of bonds in anticipation of the levy and collection of special assessments for the purpose hereinafter stated; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being ten (10) years; and

WHEREAS, it is deemed necessary to issue bonds in the amount of \$83,487 to provide for the payment of a portion of the principal of and interest on the Outstanding Notes;

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

Section 1. Bonds of the City of Columbus, Ohio (the "Municipality") shall be issued in the principal sum of Eighty-three Thousand Four Hundred Eighty-seven and 00/100 Dollars (\$83,487) (the "Bonds") in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of installing a high pressure sodium street lighting system with ornamental poles and underground wiring for the Woodstream East Subdivision including Woodstream Drive from Sunbury Road to Woodstream Court, Pleasant Woods Court, Still Breeze Court, Whisper Cove Court, Big Walnutview Drive, Twig Court, and Big Walnutview Court by installing poles, fixtures, power cable, and conduit, constructing control facilities, and doing such other things as may be necessary, and to redeem notes previously issued for such purpose.

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

Section 3. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 4. The Bonds shall be designated "City of Columbus, Ohio Woodstream East Subdivision Street Light Assessment Bonds".

Section 5. The Bonds shall be issued only as one fully registered bond, in the denomination of \$83,487, which shall be numbered R-1. The Bonds shall be dated July 2, 2004 shall mature on July 2, 2014 and shall bear interest at the rate of four per cent (4.00%) per annum payable annually on the 2nd day of July of each year (the "Interest Payment Date") beginning July 2, 2005, until the principal sum is paid. Interest shall be calculated on the basis of a 360 day year of twelve 30 day months.

The Bonds shall be subject to mandatory sinking fund redemption on July 2, in the years and in the principal amounts as follows:

<u>Year</u>	<u>Mandatory Sinking Fund Redemption</u>
2005	\$8,355
2006	8,348
2007	8,348
2008	8,348
2009	8,348
2010	8,348
2011	8,348
2012	8,348
2013	8,348

The remaining principal amount of the Bonds (\$8,348) shall be payable on July 2, 2014, the stated maturity date.

The Bonds shall not be subject to optional redemption prior to maturity.

Section 6. The Bonds shall set forth the purposes for which they are issued and state that they are issued pursuant to the Bond Ordinance and shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under the Bond Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 7 hereof) as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under the Bond Ordinance and is entitled to the security and benefit of the Bond Ordinance.

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

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

newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 7. The Trustees of the Sinking Fund of the City of Columbus is appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Bonds. So long as the Bonds remain outstanding, the Municipality will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name the Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on the Bonds shall be made only to or upon the order of that person. Neither the Municipality nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

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

The Municipality and the Bond Registrar shall not be required to transfer or exchange the Bonds for a period of fifteen days next preceding an Interest Payment Date or the date of maturity.

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

Section 8. The Bonds shall be sold at private sale to the Trustees of the Sinking Fund of the City of Columbus, Ohio (the "Original Purchaser") at a price of 100% of the principal amount thereof plus accrued interest, if any, from July 2, 2004 to the date of original delivery of the Bonds.

The Director of Finance, the City Auditor and the Clerk are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of the Bond Ordinance.

The proceeds from the sale of the Bonds shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and interest on the Outstanding Notes at their maturity on July 2, 2004.

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

Section 9. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all

legal requirements including Section 121.22 of the Ohio Revised Code.

Section 10. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 11. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 152X-2004

Drafting Date: 06/04/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

[enter background and fiscal impact text here]

Title

To recognize and congratulate the **Ohio High School Football Coaches Association** for bringing the fifty-ninth annual **Grange Insurance Ohio All-Star Classic Football Game** to Crew Stadium in Columbus, Ohio on Saturday June 19th, 2004.

Body

WHEREAS, the **Ohio High School Football Coaches Association** and **Grange Insurance** are proud to present the Ohio All-Star Classic which is known to feature the best high school football players in the state of which four have been Heisman Trophy winners (Desmond Howard, Archie Griffin, Roger Staubach, the late Vic Janowicz) and seven Mr. Ohio Football Award winners; and

WHEREAS, the **Ohio High School Football Coaches Association** has sponsored the All-Star Classic for the last fifty-nine years with the first All-Star game being held in Toledo on August 17, 1946, which makes it the longest running All-Star game in the country and, in addition, the All-Star Classic awards college scholarships to high school graduates; and

WHEREAS, for the fourth year in a row, Columbus will host this prestigious All-Star football game at Crew Stadium, allowing Central Ohio fans one more first-rate and enjoyable sports event; and

WHEREAS, along with the **Ohio High School Football Coaches Association**, the **Greater Columbus Sports Commission**, **Crew Stadium** and the **City of Columbus** are looking forward to a continued successful relationship and exciting All-Star football games for the Central Ohio area; and

WHEREAS, we encourage everyone to attend the game on Saturday, June 19th, at Crew Stadium for a great night of football or be sure to watch it live on the Ohio News Network, now, therefore

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

That this Council does hereby recognize and congratulate the **Ohio High School Football Coaches Association** for bringing the fifty-ninth annual **Grange Insurance Ohio All-Star Classic Football Game** to Columbus, Ohio.

BE IT FURTHER RESOLVED, that a copy of the Resolution be presented to the Ohio High School Football Coaches Association with our esteem.

Legislation Number: 153X-2004

Drafting Date: 06/08/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor and congratulate Mr. & Mrs. Charles Johnson who have been called to relocate to Cedar Avenue Church of God, Sharon, Pennsylvania and serve as the Pastor and First Lady.

Body**WHEREAS**, Pastor Charles Johnson has served as the youth minister for the First Church of God for the past 7 years. Under the leadership of Bishop Timothy J. Clarke, senior pastor, the youth ministry has grown from 100 young people to over 600 who meet weekly on Sundays and Wednesdays; and

WHEREAS, Pastor Charles, as he is affectionately called, added tutoring, mentoring and summer day camp programs to the youth ministry; and

WHEREAS, Crystal Thompson Johnson is Pastor Charles' wife, partner and soon to be "First Lady". Sister Crystal is a life long member of First Church of God and has served the church in several administrative positions.

WHEREAS, Pastor Johnson and the First Lady of Cedar Avenue Church of God have responded to the great commandment "Go and make disciples of all nations, baptizing them in the name of the Father and of the Son and of the Holy Spirit"; now, therefore,

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

That this Council does hereby honor and congratulate Mr. & Mrs. Charles Johnson for their many years of outstanding service to the church and our broader community on this 11th day of June 2004.

Legislation Number: 154X-2004

Drafting Date: 06/10/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize Dean J. Jackson who is being honored by the Alla Baba Temple #53, A.E.A.O.N.M.S. of North and South America and its Jurisdiction, Inc.

Body

WHEREAS, The Noble Dean J. Jackson was elected to the office as Illustrious Potentate for Alla Baba Temple #53 for the years of 2003 and 2004; and

WHEREAS, Dean is a remarkable Renaissance man who has made some significant contributions to the Prince Hall Masons having served as: the Senior Steward for the St. Mark's Lodge, #7; a member of L.D. Easton Consistory, #21; a member of Johnson Chapter #3 - Royal Arch Masons; a member of Alla Baba Temple #53 of the A.E.A.O.N.M.S. of North and South America and its Jurisdiction, Inc.; a member of Esther Chapter #3, Order of Eastern Star; and

WHEREAS, Dean Jamyl Jackson is a native of Columbus, Ohio. He is the last of three children of the late Noble Earl C. and Dt. Alma M. Jackson, PC. He is married to Danielle A. Jackson and to their union was born Dean J. Jackson, II. He has a Brother, Aaron C. Jackson (Lori A.) of Columbus, Ohio and a sister, Dt. Loling M. (Jackson) Sawyer, HPIC (David B.) of Reynoldsburg, Ohio. Other siblings include, the daughter and son of Noble Earl C. Jackson, Donna J. (Calvin) Griffith of Washington, D.C. and Ira E. Jackson of Columbus, Ohio; and

WHEREAS, Dean was educated in the Columbus Public School system graduating from Columbus West High School in 1981. He furthered his education at the Ohio State University but was later accepted into the Columbus Police Academy in 1988 where he scored twelfth on the test. Following in his Father's footsteps, Dean graduated from the Police Academy in 1989 and has served as a Columbus Police Officer ever since. He is currently serving as a Detective in the Fraud and Forgery Unit; now, therefore,

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

That this Council does hereby join with the Alla Baba Temple #53, A.E.A.O.N.M.S. of North and South America and its Jurisdiction, Inc. in honoring Dean Jamyl Jackson on this 19th day of June, 2004.

Legislation Number: 156X-2004

Drafting Date: 06/14/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title

To honor and celebrate Juneteenth Ohio 2004 and declare Saturday and Sunday, June 19-20, 2004, as Juneteenth Ohio weekend in the City of Columbus

Body

WHEREAS, *Columbus City Council and the Mayor of the City of Columbus are pleased to recognize the efforts of Juneteenth Ohio on this their 14th annual celebration to be held Saturday and Sunday, June 19-20, 2004, at Franklin Park in Columbus, Ohio; and,*

WHEREAS, *Juneteenth is a weekend of fun for the entire family that recognizes African Americans struggle for freedom. This year's events consist of a kick-off reception; three-on-three basketball competition; health pavilion; gospel sing-off; children's pavilion; live entertainment; soul food pavilion*

and cultural marketplace; and,

WHEREAS, Juneteenth is celebrated annually, on June 19 in more than 200 cities in the United States. Juneteenth, or June 19, 1865, is considered the date when the slaves in America were freed. Although the rumors of freedom were widespread before this time, the actual emancipation did not come until Gordon Granger rode into Galveston, Texas, and issued General Order No. 3 on June 19, almost two-and-one-half years after President Abraham Lincoln signed the Emancipation Proclamation; and,

WHEREAS, Juneteenth symbolizes the end of slavery. Juneteenth has come to symbolize for many African-Americans what the fourth of July symbolizes for all Americans -- Freedom. It serves as a historical milestone reminding Americans of the triumph of the human spirit over the cruelty of slavery. It honors those African-American ancestors who survived the inhumane institution of bondage, as well as demonstrating pride in the marvelous legacy of resistance and perseverance they left us; now, therefore,

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

That we honor and celebrate Juneteenth Ohio 2004 and declare Saturday and Sunday, June 19-20, 2004, as Juneteenth Ohio weekend in the City of Columbus.

BE IT FURTHER RESOLVED: *that a copy of this Resolution be presented to the leadership of Juneteenth Ohio 2004 as a token of our esteem.*

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 - June 22, 2004 11:00 am

SA001164 - CRPD Tennis Court Renovations

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 22, 2004, and publicly opened and read immediately thereafter for:

TENNIS COURT RENOVATIONS

The work for which proposals are invited consists of asphalt removal, asphalt overlay, asphalt paving, colorcoat and striping, fencing, site furnishings, 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 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 "Tennis Court Renovations."

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 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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) June 5, 2004
- 2) June 12, 2004

ORIGINAL PUBLISHING DATE: June 02, 2004

SA001165 - CRPD Casto & Smith Rd. 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 22, 2004 and publicly opened and read immediately thereafter for

CASTO & SMITH ROAD PARK IMPROVEMENTS

The work for which proposals are invited consists of supply and installation of play equipment and safety surfacing, supply and installation of asphalt walkway and parking, earthwork, seeding, supply and installation of park shelter, supply and installation of plant material, supply and installation of wood bollards, supply and installation of split rail fence, supply and installation of park benches, trash receptacles & picnic tables and other such work as may be necessary to complete the contract in accordance with the plans and specifications for the parks located at 5550 Westerville Road (Casto Park) and 1249 Smith Road (Smith Road Park).

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 "Casto & Smith Road 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 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. The amount of the Bid Bond must be filled in on the Bid Proposal Form.

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 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the 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.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Department of Recreation & Parks

CITY BULLETIN DATES:

- 1) June 12, 2004
- 2) June 19, 2004

ORIGINAL PUBLISHING DATE: June 02, 2004

SA001169 - FMD - RENOV. RETAINING WALL/STAIRWAY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF RETAINING WALL AND STAIRWAY AT 120 WEST GAY STREET,
COLUMBUS, OHIO 43215

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 22, 2004 for RENOVATION OF RETAINING WALL AND STAIRWAY AT 120 WEST GAY STREET, COLUMBUS, OHIO 43215. The work for which bids are invited consist of renovation of the retaining wall and stairway.

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, June 7, 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 RETAINING WALL AND STAIRWAY AT 120 WEST GAY STREET, COLUMBUS, OHIO 43215.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID MEETING

A pre-bid meeting will be held Thursday, June 10, 2004 at 9:00 a.m., at City Hall, 90 West Broad Street, Columbus, Ohio 43215, Room B09. A walk thru of the area will take place after the pre-bid meeting.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

OSHA/EPA REQUIREMENTS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: June 03, 2004

BID OPENING DATE - June 23, 2004 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001171 - Springmont Stormwater Project Phase 8

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, JUNE 23, 2004, and publicly opened and read at that hour and place for the following project:

NEIGHBORHOOD STORMWATER PROJECTS PHASE 8 - SPRINGMONT AVE.
C.I.P. NO. 743

The City of Columbus contact person for this project is Paul Roseberry, P.E., of the Division of Sewerage and Drainage, (614) 645-3728. The work for which proposals are invited consists of the furnishing or construction of 797 L.F. of 12 inch thru 24 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, which include bid book, soils report, and construction plans (CC-13412) in paper format, are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

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:

NEIGHBORHOOD STORMWATER PROJECTS PHASE 8 - SPRINGMONT AVE.
C.I.P. NO. 743

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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 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.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 240 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.

ORIGINAL PUBLISHING DATE: June 03, 2004

SA001172 - McDANNALD ESTATES AREA ASSESSMENT 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 4190, until 3:00 p.m., Local Time, on June 23, 2004 and publicly opened and read at that hour and place for the following project:

McDANNALD ESTATES AREA ASSESSMENT SEWER PROJECT
C.I.P. No. 650613

The City of Columbus contact person for this project is Ann Aubry, P.E., of the Division of Sewerage and Drainage's, Sewer System Engineering Section, 645-3122. The work for which proposals are invited consists of the installation of 5,474 LF of 8-inch sanitary sewer pipe with type 1 bedding and compacted granular backfill; 28 each manholes, Type C, 1 manhole Type E and 74 each 8" x 6" wye fittings along with driveway restoration and such other work as may be necessary to complete the contract in accordance with the plans (CC-12108) and specifications. Copies of the Contract Documents and plans 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. Contract Documents and plans will be available beginning June 7, 2004. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

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:

McDANNALD ESTATES AREA ASSESSMENT SEWER PROJECT
C.I.P. No. 650613

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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

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 180 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: June 04, 2004

SA001180 - SHADY LANE STORMWATER SYSTEM IMPROVEMENT

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, June 23, 2004, and publicly opened and read at that hour and place for the following project:

SHADY LANE STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 715

The City of Columbus contact person for this project is Mark Timbrook, P.E., of the Division of Sewerage and Drainage, (614) 645-0298. The work for which proposals are invited consists of approximately 1700 L.F. of 12 to 15 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, which include bid books in paper format and construction plans (CC-13390) in digital (tiff) format, are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. Full size paper format construction plans are available to prospective bidders at a cost of \$25.00 per set. No partial units will be released.

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:

SHADY LANE STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 715

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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, 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

No subsurface data was obtained for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 90 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.

ORIGINAL PUBLISHING DATE: June 10, 2004

BID OPENING DATE - June 24, 2004 11:00 am

SA001150 - PARKSON MECHANICAL BAR SCREEN PARTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 PARKSON AQUAGUARD Mechanical Bar Screen Components. These mechanical bar screen components are part of the preliminary treatment processes located at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus, Ohio 43223 and are utilized to remove debris from influent wastewater entering the treatment plants prior to processing.

1.2 Classification: 1.2.1 This bid proposal and the resulting contract will provide for the purchase of replacement mechanical bar screen components, as specified herein, for a period of two (2) years. The City will provide all installation 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: June 05, 2004

SA001153 - STREET LIGHT CONTROLLERS

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 option to purchase street light controllers for the purpose of installing and maintainning the City of Columbus Street Lighting System. The proposed contract shall be in effect from the date of execution by the City up to and including July 31, 2006.

1.2 Classification: The contract resulting from this proposal will provide the Division of Electricity with street light controllers to be used throughout the City of Columbus. The material and/or equipment furnished under this contract shall be the standared product of a responsible manufacturer and/or producer who has adequate facilities for and who has had not less than five (5) year 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: June 05, 2004

SA001154 - IMPELLER CENTRIFUGE PUMPS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids for the purchase of one (1) recessed impeller centrifugal solids handling pump assembly. The pump will be utilized to pump primary settled municipal and industrial sludge at the Southerly Wastewater Treatment Plant located at 6977 S. High Street Lockbourne Ohio 43137. The pump speed will be controlled through a variable frequency drive (NOT INCLUDED IN THIS BID)

1.2 Classification: This proposal and the resulting contract will provide for the purchase of one (1) ITT-MARLOW Model Number 3EW20SB Whirl Flo recessed impeller pump assembly or an approved equal. The pump assembly shall include pumping unit, inverter-duty motor, coupling and pump assembly base. All installation requirements will be provided by the City of Columbus, OH. Site visitations can be scheduled though not required. Any site visitation may be arranged through Mr. Art Gibson, Plant Maintenance Manager, at (614) 645-3248.

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: June 05, 2004

SA001178 - FLEET/AUTO BODY REPAIR SUPPLIES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a UTC for the purchase of Autobody Repair Supplies and Materials for use in the Fleet Management Body Shop in repairing city vehicles that have sustained body damages . Contract will run from date of execution through May 31, 2006.

1.2 Classification: Awards will be made by numbered bids. The parts listed under the items in bids are a sample for evaluation purposes. Only one manufacturer's price list and one discount factor may be proposed per item number. There is a local vendor requirement to this bid.

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

ORIGINAL PUBLISHING DATE: June 09, 2004

SA001173 - INTERCHANGE ROAD REHABILITATION

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 June 24, 2004, for INTERCHANGE ROAD REHABILITATION, 2047 DR. E. The work for which proposals are invited consists of full depth reconstruction with concrete pavement and curb and gutter replacement, 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. 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 INTERCHANGE ROAD REHABILITATION.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID CONFERENCE

June 15, 2004 at 9:00 am at 1881 E. 25th Avenue, Room C.

CONTRACT COMPLETION

The contract completion time is 30 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:

June 9, 2004

ORIGINAL PUBLISHING DATE: June 09, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001179 - BRIDGE CLEANING AND SEALING 2004

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 June 24, 2004, for BRIDGE CLEANING AND SEALING 2004. The work for which proposals are invited consists of cleaning and sealing sidewalks, abutments, wingwalls, etc, cleaning bridge drainage systems, 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. 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 BRIDGE CLEANING AND SEALING 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 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 one year.

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:

June 10, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: June 09, 2004

BID OPENING DATE - June 25, 2004 4:00 pm

SA001175 - CHILDBIRTH EDUCATOR REQUEST FOR PROPOSAL

NOTICE OF REQUEST FOR PROPOSALS

Childbirth Education Services for the Columbus Health Department

The Columbus Health Department has a need to contract for childbirth education services for a one-year period, July 1, 2004 through June 30, 2005. Interested vendors are invited to complete and submit the "Childbirth Education Services for the Columbus Health Department" Request For Proposal (RFP).

An educator is needed to implement an approved curriculum to provide childbirth education (CBE) services to prepare pregnant women for prenatal care, labor, delivery, newborn care and post-partum care, including breastfeeding support.

To receive a Request for Proposals for "Childbirth Education Services for the Columbus Health Department," please contact Martha Simmons, Columbus Health Department Perinatal Clinic, 240 Parsons Avenue, Columbus, Ohio 43215-5331, (614) 645-6837. Proposals must be received by 4:00 p.m., Friday, June 25, 2004.

EQUAL OPPORTUNITY: Providers interested in submitting a proposal are reminded that professional service contracts shall conform to the requirements of Columbus City Codes, Title 39, Article I of the Columbus City Code.

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

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

ORIGINAL PUBLISHING DATE: June 08, 2004

BID OPENING DATE - June 29, 2004 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001176 - FMD - RENOV. OF ROOF AT 2077 PARKWOOD

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF AT 2077 PARKWOOD AVENUE,
COLUMBUS, OHIO 43219

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 29, 2004 for RENOVATION OF THE ROOF AT 2077 PARKWOOD AVENUE, COLUMBUS, OHIO 43215. The work for which bids are invited consist of renovation of the retaining wall and stairway.

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, June 14, 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 AT 2077 PARKWOOD AVENUE, COLUMBUS, OHIO 43215.

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, June 17, 2004 at 10:00 a.m., at 2077 Parkwood Avenue, Columbus, Ohio 43219. A walk thru of the area will take place after the pre-bid meeting.

OSHA/EPA REQUIREMENTS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: June 10, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001177 - FMD - RENOV. OF ROOF 650 NATIONWIDE BLVD

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF AT 650 WEST NATIONWIDE BLVD.,
COLUMBUS, OHIO 43215

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 29, 2004 for RENOVATION OF THE ROOF AT 650 WEST NATIONWIDE BLVD., COLUMBUS, OHIO 43215. 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, June 14, 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 AT 650 WEST NATIONWIDE BLVD., COLUMBUS, OHIO 43215.

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, June 17, 2004 at 9:00 a.m., at 650 Nationwide Blvd., Columbus, Ohio 43215. A walk thru of the area will take place after the pre-bid meeting.

OSHA/EPA REQUIREMENTS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: June 09, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 30, 2004 3:00 pm

SA001140 - Mold Remediation&Insulation Replacement

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus
ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on Wednesday June 30, 2004, and publicly opened and read at that hour and place for the following project: Southerly Wastewater Treatment Plant Mold Remediation and Pipe Insulation Replacement

Copies of the Contract Documents are on file with the Division of Sewerage and Drainage, Fiscal Office, 910 Dublin Road, Room 4164, Columbus, Ohio, 43215, and are available at no cost by contacting Joe Lombardi at (614) 645-6031 or email at jalombardi@columbus.gov.

PROJECT CONTACT: The lead contact for this project is Mr. Paul King (614) 645-3248.

All items must be included and totaled but listed separate.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked: Southerly Wastewater Treatment Plant Mold Remediation and Pipe Insulation Replacement.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Compliance with the provisions of Article 1, Title 39 Columbus City Code, 1959 is a condition of the Contract. Applications for certification may be obtained by calling (614) 645-3666

SPECIAL REQUIREMENTS

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

PRE-BID CONFERENCE

A pre-bid conference for this project will be held on Thursday June 10, 2004 9:30 am (EST) at the Southerly Wastewater Treatment Plant, 6977 S. High Street, Lockbourne OH 43137.

BID CANCELLATION AND REJECTIONS

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

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. The amount of guaranty shall not be less than ten percent (10%) of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE

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

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.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance bond and payment bond of ONE HUNDRED PERCENT (100%) 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 Material Specifications (CMSC), latest edition, will be required to assure the faithful performance of the work.

ORIGINAL PUBLISHING DATE: May 21, 2004

SA001166 - RFP Stormwater Lagoon Upgrade

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus
REQUEST FOR PROPOSALS (RFP)

Sealed Requests for Proposals (RFP's) will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time on WEDNESDAY JUNE 30, 2004, and publicly read at that hour and place for the following project:

STORM WATER LAGOON UPGRADE PROJECT C-6B

PRE-BID CONFERENCE: A Pre-bid Conference will be held on WEDNESDAY JUNE 16, 2004 11:00 a.m. (EST) at the City of Columbus, Compost Facility, 7000 Jackson Pike Lockbourne OH 43137. This Pre-bid is NOT MANDATORY; however suppliers who do not attend are responsible for the information gathered at the meeting. The lead project manager is Mr. Rob VanEvra at (614) 645-3248.

The work for which proposals are invited consists of:

GENERAL DESCRIPTION

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale and retail sale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The facility processes sewage sludge seven days / week, 10 hours / day. The City reserves the right to award multiple contracts, any / all / or none of the items, whichever is in the interest of the City.

As part of its continuing program to upgrade wastewater treatment facilities, to provide efficient, reliable, cost-effective operations, and to enhance personnel safety, the City wishes to complete these three tasks in the "Base Bid":

Construct a push-wall, ramp, and concrete pavement apron at the east end of the storm water / leachate lagoon. These structures are intended for the collection, loading, and removal of sediment from the lagoon.

Mass excavation of an earthen peninsula, consisting of approximately 5000 cubic yards of soil, from the east side of the lagoon; preparation of compacted stone base and placement of asphalt pavement matching existing asphalt pavement.

Permanently fill concrete drainage troughs in the floor of the existing lagoon to facilitate lagoon access for heavy equipment and cleaning.

ALTERNATE 1:

Influent channel flow diversion wall or pipe to direct inflow to the northern side of the lagoon, creating a channel carrying flow to the east end of the lagoon. (The City may or may not award this item if it isn't within the budget).

SCOPE OF WORK

Preparation of a detailed design, drawings, materials lists, cut sheets, implementation plan and scheduling.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All design components must adhere to the current Construction and Materials Specifications for the City of Columbus, Ohio.

Construction of these structures without interrupting the operation of the lagoon or the composting facility processes:

PUSH-WALL: Provide all design, materials, and labor to construct a reinforced concrete wall not less than 15 feet wide and 12" thick (excluding length for wings), extending vertically six (6) feet above the lagoon floor (apron) elevation. The wall and footer will extend below the frost line and not less than 36" below the lagoon floor elevation. A "bell" type vinyl water-stop seal will be constructed into the footer and wall to prevent seepage. The push-wall will be designed primarily to retain the soil embankment behind the push-wall without failure or displacement. The push-wall will be designed with tapered "wings" approximately matching the 3:1 slope of the lagoon embankment. The wings extend out from the wall at a height of six (6) feet for a horizontal distance of 8 feet before tapering to the floor of the lagoon. The wings serve to create a "pocket" to trap sludge and to protect the paved asphalt embankment from wheel loader excavation activity when cleaning. Fence or hand rails not less than 42" in height will be placed around the "pocket" in all areas where the wall height above the floor exceeds 4 feet.

VEHICLE RAMP: Provide all design, materials, and labor to construct a concrete ramp for wheel loader entrance and exit from the lagoon during cleaning. The wheel loaders are twelve feet wide, 44,000 pound empty weight with eight cubic yard buckets carrying waste materials with a bulk density of up to 1600#/cubic yard. An estimated 500 cubic yards of material are removed annually (usually mid-summer) from the lagoon. The ramp will have at a minimum 12" compacted stone base and 8" concrete paved surface with finished surface coarse textured for traction with heavy equipment. The ramp will not exceed (not steeper than) 6:1 (horizontal to vertical rise) slope, it shall have reinforced concrete retaining walls that extend at least 6" above the concrete pavement creating a curb, and will be not less than 16 feet wide.

CONCRETE DRAINAGE TROUGH CLOSURE: Provide all design, materials, and labor to clean debris out of existing troughs, backfill drainage troughs with compacted stone in areas deeper than 12", then filled with concrete flush with the existing surface. Asphalt pavement will be a minimum of 3" placed in compacted lifts.

CONCRETE APRON AT PUSH-WALL: Provide all design, materials, and labor to construct a concrete apron nominally 15 feet wide, 8" thick and extending 30 feet out from the push-wall. This apron and push-wall will be used to collect the sediment between the wings for excavation and removal from the lagoon with a wheel loader. The north influent channel will discharge just north of the apron allowing flow velocity to dissipate and solids to settle onto the apron and vicinity. The push-wall will be on the east side of the lagoon opposite the pump structures to avoid plugging pumps.

INFLUENT DIVERSION: Alternate 1: Provide all design, materials, and labor to construct a wall or piping to divert the inflow coming from northwest direction so that it is re-directed east-northeast. The objective is to divert influent with entrained sediment away from the pump outlet discharge structure. The new flow pattern should maintain flow velocity to suspend entrained solids as it flows along the north lagoon slope until it is discharged at the end of the channel at the northeast corner of the lagoon. Existing portable concrete barriers shall be realigned by the contractor to form a channel from the flow diversion wall to the northeast corner of the lagoon. This work will be priced separately from all the other work, and shall be priced under ALTERNATE 1. The Offeror shall indicate in his proposal how he intends to modify

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

the influent channel to re-direct the flow into a narrow channel along the north slope of the lagoon.

PENINSULA REMOVAL: Removal of the earthen peninsula from the lagoon and construction of paved floor matching up to the existing lagoon floor.

EXCAVATION OF PENINSULA: Provide all design, materials, and labor to excavate approximately 5,000 cubic yards of soil for disposal. It is the responsibility of the contractor to make the necessary investigation and measurements to determine actual quantities of soil and other materials for all work. These documents make estimates only for the purpose of approximating a general scope of services. The Southwesterly Compost Facility (SWCF) manager will designate a location within 800 feet of the lagoon for stockpiling clean soil (soil separated from asphalt, concrete, lumber and other construction debris) in lieu of disposal if the contractor chooses to separate construction debris from the soil. All asphalt will be saw-cut prior to excavation to create a clean edge to match pavement and form a water-tight seal.

LAGOON FLOOR PAVEMENT: Provide all design, materials, and labor to construct the compacted stone base and paved floor of the lagoon. A compacted crushed stone base will be installed to a depth of 12" thick. Asphalt will be placed over the base in two lifts of 1.5" each with each lift overlapping the concrete apron 3" in a "lap joint" to form a water tight seal in the floor of the lagoon.

DISPOSAL OF CONSTRUCTION DEBRIS AND SITE CLEAN-UP: Removal and disposal of construction debris, concrete, pavement with the exception of clean soil excavated from the earthen peninsula, and final grading of soil and seeding of grass on all disturbed areas of soil.

DISPOSAL: All waste blacktop, concrete, lumber and other debris will be gathered and disposed of by the contractor at a proper solid waste / demolition debris disposal facility. The contractor will indicate in his proposal how he intends to separate materials and dispose of wastes and identify approximately how much lay-down area is needed at SWCF.

CLEAN SOIL RECYCLED: Clean soil may have naturally-occurring rocks from glacial till. Man-made materials such as concrete, blacktop, and construction waste mixed with the soil excludes that soil from being recycled at SWCF. Soil that isn't recycled at SWCF shall be disposed of by the contractor at his expense.

FINAL GRADING AND SEEDING: Final grading will conform to existing contours and 3:1 slopes of the lagoon. The push-wall will be below ground level of the general area, so seeded slopes above the push-wall will be graded to a 5:1 slope or less to allow access with mowing equipment. Straw will not be used to mulch the graded seed bed due to blowing / plugging of pumps and screens in the lagoon.

FURTHER INFORMATION

For information and questions concerning the detailed aspects of the project, contact John Hoff at (614) 645-3152 or Rob VanEvra at (614) 645-3248.

CONTRACT DOCUMENTS: Copies of the Contract Documents are on file and can be picked up at no cost at the Division of Sewerage and Drainage, Fiscal Office, 910 Dublin Road, Room 4164 Columbus OH 43215 from 7:30 a.m. to 4:30 p.m. or by calling (614) 645-6031 or (614) 645-5919. Proposals must be submitted on the proper forms contained in the Bid Submittal Document and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

STORMWATER LAGOON UPGRADE PROJECT C-6B

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Compliance with the provisions of Article I, Title 39, Columbus City Code, 1959 is a condition of this Contract. Failure to comply with this Article may result in cancellation of the Contract. Applications may be obtained by calling (614) 645-3666

BID CANCELLATIONS AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

Pursuant to the City of Columbus' Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. ? 3901.01, must hold a valid Contract Compliance Certification Number. For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

Equal Opportunity Clause

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

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

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

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director of the sole purpose of verifying compliance with this article and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid contract compliance number as provided for in Article 1, Title 39.

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

Cheryl Roberto, Interim Director
Department of Public Utilities, City of Columbus, Ohio
ORIGINAL PUBLISHING DATE: June 03, 2004

SA001181 - ROYAL FOREST/BEECHMONT AREA SANITARY IMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4190, until 3:00 p.m. Local Time on June 30, 2004 and publicly opened and read at that hour and place for the following project:
ROYAL FOREST/BEECHMONT AREA SANITARY IMPROVEMENTS PROJECT
CAPITAL IMPROVEMENT PROJECT NO. 650677

The City of Columbus's contact person for this project is Herbert M. Johanson, P.E. of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-6290.

The work for which proposals are invited consists of the following: Cured-in-Place Pipe (CIPP) rehabilitation of 2,785 LF of 8-inch and 983 LF of 10-inch sanitary sewer; the rehabilitation of 16 manholes with a total depth of 140 VLF; sanitary sewer point repairs and pavement replacement in two locations. Other associated work includes traffic control, bypass pumping, sanitary sewer cleaning and CCTV sewer inspection and any such work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-13506) are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Video tapes and logs of the internal sewer inspection are available at no cost for the first set and \$25.00 for each additional set of videos and logs. Video tapes will be provided for Cured-in-Place Pipe (CIPP) lining contractors only.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

ROYAL FOREST/BEECHMONT AREA SANITARY IMPROVEMENTS PROJECT
CAPITAL IMPROVEMENT PROJECT NO. 650677

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) INSITUFORMO
- (2) IN LINER USAO
- (3) CIPP CORPO
- (4) NATIONAL LINERO
- (5) SPINIELLO LINERO

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

CONTRACT PREVAILING WAGE DETERMINATION

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SUBSURFACE DATA

No subsurface geotechnical investigations were performed for this project..

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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

OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS

This project is a candidate for receiving assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRAs) It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRAs), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

VIOLATING FACILITIES

All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

Cheryl Roberto
Director of Public Utilities

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: June 11, 2004

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

SA001170 - PURCHASE OF VARIOUS ASPHALT EMULSIONS

1.1 Scope: It is the intent of the City of Columbus to establish a term contract for the purchase of bulk quantities of various Asphalt Emulsions for use in road repair applications. The proposed contract will be in effect through April 30, 2007.

1.2 Classification: The successful bidder will make approximately fifteen thousand (15,000) gallons of asphalt emulsion "SS-1", three hundred and fifty thousand (350,00) gallons of asphalt emulsion "RS-2 Latex Modified", and four thousand (4,000) gallons of "Terry Seal WP" (annual quantities) available annually for pick-up by the City on an as needed basis. Bidders may bid individual items or as a group any of the items listed 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: June 03, 2004

SA001174 - Online Sludge Density Monitoring Equip.

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Water, is obtaining bids to establish a contract for the purchase of Continuous Online Sludge Density Monitoring Equipment. The equipment shall be delivered to the Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, Ohio 43137 upon execution of the contract.

1.2 Classification: This bid is for three (3) Continuous Online Sludge Density Monitoring Equipment including delivery. The City will install all units purchased.

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: June 10, 2004

BID OPENING DATE - July 8, 2004 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001183 - TRANSPORTATION/STRIPING APPARATUS

1.1 Scope: It is the intent of the City of Columbus, Transportation Division to obtain formal bids to establish a contract for the purchase of Thermoplastic Striping Apparatus for use by the Traffic Section in applying thermoplastics to roadways.

1.2 Classification: The successful vendor shall be responsible for building and delivering a complete Thermoplastic Striping Apparatus to the City of Columbus, Transportation Division.

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: June 15, 2004

SA001184 - REFUSE/AUTOMATED SIDE LOADING PACKERS

1.1 Scope: It is the intent of the City of Columbus, Public Service Department/Refuse Collection Division to obtain formal bids to establish a contract for the purchase of automated side loading refuse collection trucks for use to collect refuse through the year 2014, more or less.

1.2 Classification: The City of Columbus will accept bids for (1) cabs and chassis only; (2) bodies only; or (3) complete units--cabs, chassis and bodies. There is a local vendor component to this bid.

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

ORIGINAL PUBLISHING DATE: June 15, 2004

SA001185 - TRANS/4 WHEEL SWEEPER W/TRADE IN

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Transportation Division to obtain formal bids to establish a contract for the purchase of two 4-Wheel High Dump Sweepers w/Trade-In, for use in the street sweeping operations.

1.2 Classification: The successful vendor shall be responsible for building and delivering a complete 4-Wheel High Dump Sweeper to the City of Columbus, Transportation Division.

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: June 16, 2004

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

SA001167 - Screened Material Aeration System

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 4105, until 3:00 P.M., local Time, on WEDNESDAY JULY 14, 2004 and publicly opened and read at that hour and place for the following project:

CITY OF COLUMBUS
DIVISION OF SEWERAGE AND DRAINAGE
SOUTHWESTERLY COMPOST FACILITY
SCREENED MATERIAL AERATION SYSTEM
PROJECT PIP 803

The work for which proposals are invited consists of, but is not limited to, the installation of the electrical equipment necessary to the operation of the Compost Facility Screened Material Aeration System. The system will service screened material in the storage shelter, screening area, and in several outdoor piles. The installation will be at the Southwesterly Compost Facility, 7000 Jackson Pike, Lockbourne Ohio 43137. The lead project manager is Mr. Robert Smith, PE at (614) 645-0309.

PRE-BID CONFERENCE

A pre-bid conference for this project will be held on WEDNESDAY JUNE 23, 2004 at 10:00 a.m. (EST) in the administration building conference room, at the Compost Facility, 7000 Jackson Pike, Lockbourne Ohio 43173.

The work will include, but not be limited to:

- 1 Clean up, repair and testing of (28) existing 2 HP, 208V - 1 PH blower control panels, motors and stands.
- 2 Clean up, repair, modification and testing of (2) existing 208/-120V-1 PH , 6-motor, drive panels.
- 3 Provision and installation of (2) transformer mounting racks. One (1) rack with 4 new 15 KVA transformers. One rack with 2 existing 15 KVA transformers.
- 4 Provision and installation of (1) 460V-3 Ph-60 Hz Power Distribution Panel.
- 5 Provision and installation of (1) 208Y-120V-60 Hz Power Distribution Panel.
- 6 Provision of (1) tap (power distribution) panel.
- 7 Provision and installation of the electrical equipment, conduit, wiring and fittings necessary to the installation and operation of the Screened Material Aeration System.

Refer to the Scope of Work, specifications and drawings included in the Bid Submittal Documents, for details.

Each of the Sections in the Scope of Work can be bid separately or in combination with others. An

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

individual cost shall be required for each Section under consideration and for each item therein

CONTRACT DOCUMENTS: Copies of the Contract Documents are on file and can be picked up at no cost at the offices of the Division of Sewerage and Drainage, Fiscal Office 910 Dublin Road, 4th floor, Room 4164, Columbus, Ohio, 43215 from 7:30 a.m. to 4:30 p.m. (Mon-Fri), or by calling (614) 645-6031 or (614) 645-5919.

FURTHER INFORMATION: Questions regarding the specific technical elements of the project should be directed to Mr. Robert Smith, PE at (614) 645-0309.

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

Bid for

SOUTHWESTERLY COMPOST FACILITY
SCREENED MATERIAL AERATION SYSTEM
PROJECT PIP 803

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent (100%) 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 its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Compliance with the provisions of Article I, Title 39, as defined in the Columbus City Code 3901.01, is a condition of this contract. Failure or refusal of a contractor or subcontractor to comply with this Article may result in the cancellation of the Contract. Applications for the Columbus Contract Compliance Certification Number can be obtained by calling (614) 645-4764 or downloaded from the city web site ci.columbus.oh.us.

BID CANCELLATION AND REJECTIONS

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

CREDITABLE FACTORS

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

SPECIAL REQUIREMENTS

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

SUBSURFACE DATA

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

CONTRACT COMPLETION

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

EQUAL OPPORTUNITY CLAUSE:

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

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

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City..

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

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

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

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

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

Cheryl Roberto,
Director of the Department of Public Utilities, City of Columbus, Ohio
ORIGINAL PUBLISHING DATE: June 03, 2004

**SOLID WASTE AUTHORITY OF CENTRAL OHIO
ORGANIC WASTE RECOVERY & REUSE SYSTEM****REQUEST FOR STATEMENT OF QUALIFICATIONS**

Notice is hereby given that the Solid Waste Authority of Central Ohio (SWACO) in cooperation with the City of Columbus (Columbus) is requesting Statement of Qualifications (SOQs) from firms interested in the following project:

Organic Waste Recovery & Reuse System**Project No. 01-2004****GENERAL PROJECT DESCRIPTION**

Organic waste is generated as a result of the operation of publicly owned wastewater treatment plants, landfills, and other activities located within SWACO's jurisdiction. SWACO and Columbus are interested in developing a system to recover, process, and reuse these organic materials; as well as beneficially reusing energy (e.g., natural gas, electric power, etc.) produced by this process (hereinafter this process is referred to as the "Organic Waste Recovery & Reuse System" or OWRRS).

To that end, SWACO and Columbus are seeking to hire a firm or team to design and/or build, and/or operate (DBO) an OWRRS. The qualifying firm or firms shall have extensive experience in the development of systems that include the handling of sewage sludge and other organic materials for the purposes of creating energy as well as other beneficially useful by-products.

SWACO and Columbus are initiating this request for SOQs as part of a two step process. Step 1 is to receive and evaluate SOQs that include a description of project concepts and ideas to meet the needs of the OWRRS project. An evaluation committee made up of representatives from SWACO and Columbus will review the SOQs submitted in response to this request. Specific evaluation criteria are included in this SOQ. The evaluation committee will select any firms to participate in Step 2.

Any firm(s) selected to participate in Step 2 will be asked to provide more specific information regarding design, costs and engineering. SWACO and Columbus reserve the right to select one or more processes that will best meet the goals of the project. SWACO and Columbus also reserve the right to terminate the project at the end of Step 1.

Project Requirements – The OWRRS must meet the minimum requirements described below for operation:

Basis of Design – The OWRRS shall be capable of processing a base load of approximately 9,000 dry tons per calendar year of municipal sewage sludge. This sewage sludge is available in the following conditions:

- Primary raw sludge at 6% solids, +/- 3%.
- Dewatered cake at 24% solids, +/- 4%.
- Waste activated sludge at approximately 5% to 15% solids.

Other Feedstock – It is desirable that the OWRRS be capable of accepting a wide range of other feedstocks, including, but not limited to, the following:

- Yard waste (approximately 20,000 tons per year).
- Sewage incinerator ash (approximately 10,000 tons/year).
- Livestock manure.
- Food wastes.
- Paper wastes.
- Fiber wastes.

Beneficial Reuse – The ultimate disposition of processed residuals will be a beneficial use alternative.

Regulatory Compliance – The OWRRS shall comply with all applicable local, State of Ohio and federal regulatory compliance requirements; including, but not limited to, odors, noise, air pollution, water pollution, and solid waste requirements.

Competitive Cost - The OWRRS shall have a competitive gate rate relative to landfill gate rates in the Columbus, Ohio metro area and it must be competitive with the least costly final disposal method for sewage sludge (currently about \$29/wet-ton). The current gate rate at the Franklin County Landfill in Columbus, Ohio is approximately \$29/ton.

RESPONSE TO SOQ

The SOQ must include the following information:

1. **Project Description/Concepts/Ideas** – The firm shall provide a description of their conceptual solution/ideas to meet the needs of SWACO and Columbus as outlined in the General Project Description above. The description shall be limited to five pages, single spaced, twelve point font – Times New Roman, margins of one inch.
2. **Process Flow Diagram** – Basic process flow diagram(s) showing the concept or idea shall be included. The diagrams do not count toward the page limitations. Firms are also encouraged to include process flow diagrams of systems currently in operation, if they are similar to the conceptual solution proposed.
3. **Form A** – The firm shall answer the questions and provide the information requested in Form A.
4. **Form B** – The firm shall provide the information requested in Form B about previous project experience.
5. **Additional Marketing Materials on the Firm and Experience** – The responding firm shall limit marketing materials to ten pages.
6. **Resumes** for key personnel should be submitted as an Attachment. Resumes should be limited to two pages for each key project participant. Resumes do not count toward the page limitation of additional marketing materials.

EVALUATION CRITERIA

The evaluation committee will use the following criteria in evaluating the SOQ's:

- Responsiveness to the SOQ (15%);
- Project Description/Concepts/Ideas (50%);
- Prior Experience on Related Projects as identified in Form B (25%); and
- Project Team (10%)

REQUIRED COPIES

SOQs shall be furnished in fifteen (15) identical copies and clearly marked "Statement of Qualifications for Organic Waste Recovery & Reuse System". SOQs shall be bound in plastic 3-"D"-ring form loose-leaf binders with insertable covers and spines.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

In addition to the current requirements of SWACO and Columbus, all or part of this contract may be undertaken with State and/or federal funding assistance. SWACO and/or Columbus may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs. Utilization goals will be defined in Step 2.

PUBLIC INFORMATION

All Proposers be advised that SOQs received by SWACO and the City, in response to this Request may constitute public records as defined by Ohio Revised Code Section 149.43. If there is material in your SOQ that you deem confidential, it should be clearly identified and marked confidential, and should be accompanied by an explanation stating the basis of its confidentiality. Upon award of a contract, if any be awarded, or following termination of the process, the SOQs shall be deemed public records.

Any confidential material that is properly designated shall be removed from the SOQ prior to release of the SOQ to the public. The determination as to the confidentiality of any material stamped as confidential by a Proposer shall be made by SWACO and the City. SWACO and the City shall assume no risk, nor shall they be held liable, jointly or separately, by any Proposer for the release of any material, which Proposer may designate or deem confidential. Submittal by Proposer of a SOQ in response to this request shall be deemed acceptance of this covenant not to sue.

DEADLINE FOR SUBMITTAL OF SOQs

SOQs will be received until 5:00 pm on Wednesday, September 1, 2004. No SOQs will be accepted after that date/time. Direct SOQs to:

Mr. Mike D. Long, P.E.
Solid Waste Authority of Central Ohio
Executive Director

6220 Young Road
Grove City, Ohio 43123
Phone: (614) 871-5100

FORM A

Company Name:

Address:

City:

State:

Zip:

Phone Number:

Fax Number:

Principal Contact:

Email Address:

Type of Corporation:

First Year in Business:

Brief Company Description: (One half page limit)

List Potential Team Partners (Company Name, Address, Contact, Phone Number)

FORM B

Previous Experience:

The next series of questions are focused on the experience of the firm with projects similar in scope to the proposed OWRRS. Provide a separate table for each project.

Project Name:	
Project Location:	
Date Initiated Operation:	
Facility Owner:	
Facility Contact Person:	
Phone Number:	
Information Required	Description
1. Acreage	
2. No. of Buildings	
3. Square Footage of Buildings	
4. Square Footage of Tipping Floor	
5. Storage Area Needs	
6. Organic Materials Handled	
Type	Quantity (indicate units)
A.	
B.	
C.	
D.	
E.	
7. Equipment List (Add Extra Rows as Necessary) Type of Equipment (i.e., digester, engines, storage tanks)	Brief Description of Function/Capacity
A.	
B.	
C.	
D.	
E.	
F.	
G.	
H.	
I.	
8. Briefly describe the ultimate disposition of the system's processed organic materials.	
9. Types of Beneficial Reuse(s) resulting from the system (e.g., electric power, compost).	
Type	Amount
A.	

B.					
C.					
10. Length of time to construct facility					
11. Cost for Design					
12. Cost for Construction					
13. Annual Operating Cost					
A. Annualized Cost of Capital Repayment	\$				
B. Personnel	\$				
C. O&M	\$				
D. Utilities	\$				
E. Other	\$				
14. Current Gate Rate (Cost Per Ton) to Tip Organic Materials.	\$				
15. Total throughput.	Amount Received (Tons)	Waste Requiring Disposal		Compost Produced (Tons)	Air Emissions (Tons)
		Solids (Tons)	Wastewater (Gallons)		
A. Daily					
B. Monthly					
C. Annually					
16. Environmental Compliance					
A. List Required Environmental Permits					
B. Number of Violations (Include Description)					
17. Other Significant Issues Associated with Facility and/or Operation					
18. Customer References.					
A. Name of Customer					
B. Phone Number					

P:\Projects\SWACO\JCP Organics Processing\RFQ OWRRS_FINAL.doc

DRAFT
REQUEST FOR STATEMENT OF QUALIFICATIONS

Notice is hereby given that the Solid Waste Authority of Central Ohio (SWACO) in cooperation with the City of Columbus (Columbus) is requesting Statement of Qualifications (SOQs) from firms interested in and qualified to Design, and/or Build and/or Operate the following:

ORGANIC WASTE RECOVERY & REUSE SYSTEM (OWRRS)

The OWRRS shall be designed to process a wide range of feedstock (sewage sludge, livestock manure, food waste, paper, fiber, yard waste, etc.). The OWRRS is expected to provide a beneficial reuse (e.g., generate “energy” producing natural gas or electricity, and/or other beneficial by-products). Highest qualified firm(s) shall be selected for further consideration. Specific costs from firm(s) qualified in Step 1 of the SOQ evaluation are expected to be presented in the Request for Proposals (RFP), the second step of the evaluation process.

A copy of the Request for Qualifications can be obtained via download at www.swaco.org. Questions may be directed to Mr. Rich Carter via email at rcarter@gtenvironmental.com. **The deadline for submitting the Statement of Qualification is 5:00 p.m. Wednesday, September 1, 2004.** Statements of Qualification should be submitted to Mr. Mike Long, Executive Director, SWACO, 4149 London Groveport Road, Grove City, Ohio 43123

**JOINT COMMUNITY PARTNERSHIP
ORGANIC WASTE RECOVERY & REUSE PROJECT
PROPOSED SCHEDULE**

Activity	Deadline
Revise Draft Request for Statement of Qualifications	May – June 2, 2004
Develop List of Publications to Advertise the Request for Qualifications	May - June, 2004
Issue the Request for Statement of Qualifications	July 1, 2004
Statement of Qualifications Due Date	September 1, 2004
Interviews	September 28-30, 2004
Selected Shortlist	October 1, 2004
Issue Request For Proposals to Short List	November 1, 2004
Submission of Proposals	December 31, 2004
Interviews	January, 2005
Contracts and Project Award	April 2005

Journal	Cost to Advertise	Deadline for Publication	Issue	Web Address/Phone Number
SWANA MSW Magazine	\$270 -3 column inch want add/issue	July 1	August 2004	www.swana.org 1-800—467-9262 (Liz Garavaglia x252)
Biocycle Magazine	\$535 - 1/6 size add/issue	June 17	July 2004	http://www.jgpress.com/biocycle.htm To request a BioCycle media planner or ask an advertising-related question, contact Teri Sorg-McManamon or call 610-967-4135, ext 33
APWA Reporter Magazine	\$225 – 90 word add/issue \$100 extra for web ad	June 5	July 2004	Nickole Johnson Display/Position Advertising njohnson@apwa.net 816-472-6100 ext. 3524 http://www.apwa.net/Publications/Reporter/contact.asp
Waste News	Needs to see ad	June 28	July 2004	For more information call 330-865-6165. Sherry Owens sowens@crain.com Fax: 330-836-7409

Journal	Cost to Advertise	Deadline for Publication	Issue	Web Address/Phone Number
Air And Waste Magazine	\$700 – ¼ page/issue for EM Magazine. \$500 – ¼ page/issue for A&WMA Journal	June 3	July 2004	http://www.awma.org/ For more information, contact: Stacey Linder A&WMA Sales & Marketing Coordinator One Gateway Center, 3rd Floor 420 Fort Duquesne Blvd. Pittsburgh, PA 15222-1435 1-412-232-3444, ext. 3138 slinder@awma.org
Waste Age Magazine	\$1473 – ¼ page/issue	August 2	Fall 2004 (Mails Sept. 2004)	Phone: US Toll Free: (866) 505-7173 International: (402) 505-7173 Email: wecs@pbsub.com Fax: (402) 293-0741 Mailing Address: Waste Age 2104 Harvell Circle Bellevue, NE 68005 East Contact is Jay Schlosser 770-618-0137
Water Environment and Technology Magazine	\$440 (200 words)	June 25	August 5, 2004	www.wef.org/WaterNews/inthenews.jhtml (800) 666-0206
Ohio Water Environment Association's (OWEA) Buckeye Bulletin	Waiting on call back	?	?	Sara Guy at Ohio Water Environment Association, 870 High Street, Suite 15, Worthington, Ohio 43085 (phone 888-8168) owea@ohiowater.org

P:\Projects\SWACO\JCP Organics Processing\Timeline.doc

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: 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: PN0038-2004

Drafting Date: 04/29/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Board of Commission Appeals

Contact Name: Brenda G. Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The Board of Commission Appeals will hold hearings on June 30, 2004, at 9:00 A.M. in the Community Training Center, 109 N. Front Street, Ground Floor. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter to 'Sign' this meeting will be made available for anyone with a need for this service, provided the 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. Interested parties may schedule an interpreter or receive additional information by calling Brenda Moore at 645-8620 or TDD 645-6407.

Legislation Number: PN0068-2004

Current Status: Clerk's Office for Bulletin

Drafting Date: 05/26/2004

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: [City of Columbus Tax Budget]

Contact Name: [Robert McDaniel]

Contact Telephone Number: [614-645-8247]

Contact Email Address: [BLMcDaniel@columbus.gov]

Body

[Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 28, 2004 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio, in its tentative form for the next succeeding fiscal year, ending December 31, 2005. Said budget is now on file in the Office of the City Auditor and is available for public inspection.]

Legislation Number: PN0079-2004

Current Status: Clerk's Office for Bulletin

Drafting Date: 06/08/2004

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 6/21/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk

Contact Telephone Number: 614-645-8539

Contact Email Address: mmreynolds@columbus.gov

Body

REGULAR MEETING NO. 37

CITY COUNCIL (ZONING)

JUNE 21, 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**

0865-2004 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses, 3342.08, Driveway, and 3372.609, Setback requirements, for the property located at 866-874 SOUTH HIGH STREET (43206), to permit an 12-unit multi-family dwelling in the C-4, Commercial District (Council Variance # CV03-049).

0964-2004 To rezone 5679 HARLEM ROAD (43054), being 3.53± acres located 330± feet west of Harlem Road and 1178± feet south of S.R. 161, From: R, Rural District, To: PUD-8, Planned Unit Development District (Rezoning # Z04-025).

0961-2004 To rezone 5864 SAWMILL ROAD (43017), being 1.18± acres located on the east side of Sawmill Road, 250± feet north of Reflections Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z04-024) (TABLED 6/14/2004)

0954-2004 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3332.15, Area District requirements; 3332.19, Fronting on a public street; 3332.27, Rear yard; and 3342.28, Minimum number of parking spaces required; of the City codes, for the property located at 1149 NEIL AVENUE (43201), to permit a second single-family dwelling (a carriage house) with reduced development standards on the rear of a lot developed with a single-family dwelling in the R-4, Residential District. (Council Variance # CV04-014) (TABLED 6/14/2004)

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) (TABLED 6/14/2004)

Legislation Number: PN0081-2004

Drafting Date: 06/08/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Board of Zoning Adjustment June 22 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

JUNE 22, 2004

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, JUNE 22, 2004 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):

1. ODS No.: 04310-00018A

Location: 191 EAST 1ST AVENUE (existing dwelling) (43201), located on the south side of East 1st Avenue, 125± feet west of North 4th Street.

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

1. 3332.05, Area District lot width requirements. To reduce the minimum width of a lot from 50 ft. to 21.2± ft.
2. 3332.15, R-4 Area District requirements. To reduce the minimum lot area from 5,000 sq. ft. to 2,762± sq. ft.
3. 3332.18, Basis of computing area. To permit the lot depth to be greater than three (3) times its width when calculating area for density purposes.
4. 3332.25, Maximum side yards required. To reduce the sum of the widths of each side yard from 20% of the width of the lot to 12±%, or from 4.24± ft. to 2.46± ft. for a garage only.
5. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 3 ft. to 2.46± ft. along the east side of a garage, and from 3 ft. to zero along the west side.

Proposal: To split a lot developed with a single-family dwelling into two lots, build a single-family dwelling on the proposed lot, and build two attached two-car garages.

Applicant(s):

Urban Restorations
c/o Connie J. Klema, Atty.
PO Box 991
Pataskala, OH 43062-0991

Property Owner(s): Applicant

Case Planner:

Denise Powers
645-1788

2. ODS No.: 04310-00018B

Location: 191 EAST 1ST AVENUE (proposed lot) (43201), located on the south side of East 1st Avenue, 125± feet west of North 4th Street.

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

1. 3332.05, Area District lot width requirements. To reduce the minimum width of a lot from 50 ft. to 19.8± ft.
2. 3332.15, R-4 Area District requirements. To reduce the minimum lot area from 5,000 sq. ft. to 2,575± sq. ft.
3. 3332.18, Basis of computing area. To permit the lot depth to be greater than three (3) times its width when calculating area for density purposes.
4. 3332.25, Maximum side yards required. To reduce the sum of the widths of each side yard from 20% of the width of the lot to 5±%, or from 3.96± ft. to 1± ft. for a garage only.
5. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 3 ft. to zero along the east side of a garage, and from 3 ft. to 1 ft. along the west side.

Proposal: To split a lot developed with a single-family dwelling into two lots, build a single-family dwelling on the proposed lot, and build two attached two-car garages.

Applicant(s):
Urban Restorations
c/o Connie J. Klema, Atty.
PO Box 991
Pataskala, OH 43062-0991

Property Owner(s): Applicant

Case Planner:
Denise Powers
645-1788

3. ODS No.: 04310-00019

Location: 779 SOUTH OGDEN AVENUE (43204), located on the west side of South Ogden Avenue, 165± feet south of West Mound Street.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: R-4, 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 1,547± square 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.

3. 3342.24, Surface. To legitimize a 20 ft. X 22 ft. gravel parking area.

Proposal: To legitimize a detached garage that was originally a one-car frame, which has been enlarged to 1,547± square feet without zoning clearance and proper permits. Also, to legitimize a 440 square foot gravel parking area.

Applicant(s):

Raymond E. & Peggy A. Roberts
779 S. Ogden Ave.nue
Columbus, OH 43204

Property Owner(s): Applicants

Case Planner:

Denise Powers
645-1788

4. ODS No.: 04310-00020

Location: 1241 HAMLET STREET (43201), located on the west side of Hamlet Street, 430± feet north of East 5th Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

1. 3332.38, Private garage. To increase the maximum height of a detached garage from 15 feet to 24 feet.

Proposal: To construct a two-car detached garage with loft storage space.

Applicant(s):

Brooks G. Marquette
1241 Hamlet St.
Columbus, OH 43201

Property Owner(s): Applicant

Case Planner:

Denise Powers
645-1788

5. ODS No.: 04310-00021

Location: 1249 HAMLET STREET (43201), located on the west side of Hamlet Street, 460± feet north of East 5th Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

1. 3332.38, Private garage. To increase the maximum height of a detached garage from 15 feet to 24 feet.

Proposal: To construct a two-car detached garage with loft storage space.

Applicant(s):
Thomas J. Revou
1249 Hamlet St.
Columbus, OH 43201

Property Owner(s): Applicant

Case Planner:
Denise Powers
645-1788

6. ODS No.: 04310-00022

Location: 4249 EASTON WAY (43219), located on the south side of Easton Way, bounded by Easton Loop, East, on the east side, Easton Commons, on the south side, and by Chagrin Dr. on the west side.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial District

Request: Variance(s) to Section(s):

1. 3342.19, Parking space. To re-stripe a parking lot and reduce the minimum width of parking spaces from 9 ft. to not less than 8.5 ft.

Proposal: To add 148 parking spaces to an office building parking lot.

Applicant(s):
Mark Gialluca
c/o Duke Realty, Ohio
5600 Blazer Parkway
Dublin, Ohio 43017

Property Owner(s): Same as applicant.

Case Planner:
Dave Reiss
645-7973

THE FOLLOWING CASES WILL NOT BE HEARD BEFORE 7:00 P.M.:

7. ODS No.: 04310-00023

Location: 1634 WEST 3RD AVENUE (43212), located on the north side of West 3rd Avenue, 50± feet west of North Star Road.

Area Comm./Civic: None

Existing Zoning: AR-1, Apartment Residential District

Request: Variance(s) to Section(s):

1. 3333.22, Maximum side yard required. To reduce the sum of the widths of each side yard from 20% of the width of the lot to 12%, or from 10 feet to 6 feet.

2. 3333.23, Minimum side yard permitted. To reduce the minimum side yard from 5 feet to 3 feet along both sides of the proposed dwelling.

3. 3333.23, Minimum side yard permitted. To reduce the minimum side yard from 3 feet to 2.66± feet along both sides of the proposed detached garage.

4. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 6 to 5.

Proposal: To raze a two-story two-family dwelling and redevelop the site with a two-story three-family dwelling and five-car detached garage.

Applicant(s):
Christopher King, AIA
1455 Wyandotte Rd.
Columbus, OH 43212

Property Owner(s):
Clonan, Inc.
3021 International St.
Columbus, OH 43228

Case Planner:
Denise Powers
645-1788

8. ODS No.: 04310-00024

Location: 306 and 328 MCNAUGHTEN ROAD (43213), located on the east side of McNaughten Road, 60± feet north of Maria's Point Lane.

Area Comm./Civic: None

Existing Zoning: L-R-2F, Limited-Residential District

Request: Variance(s) to Section(s):

1. 3332.05, Area District lot width requirements. To reduce the minimum width of certain lots in the proposed subdivision from 50 feet to 43 feet; and to reduce the width of certain lots along cul-de-sacs from 40 feet to 26 feet.

2. 3332.14, R-2F Area District requirements. To reduce the minimum lot area for certain lots in the proposed subdivision from 6,000 square feet to not less than 5,800 square feet.

3. 3332.25, Maximum side yards required. To reduce the sum of the widths of each side yard from 20% of the width of the lot, subject to a maximum of 9 feet, to 5 feet.

4. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 5 feet to zero feet along the party wall of attached single-family dwellings.

5. 3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to not less than 18%.

Proposal: To construct a 48-lot subdivision consisting of attached single-family dwellings.

Applicant(s):

The King Group, Ltd. and Paolo Cugini
155 Green Meadows Dr. S.
Westerville, OH 43081

Property Owner(s): Applicants

Case Planner:

Denise Powers
645-1788

9. ODS No.: 04310-00028

Location: 129 EAST KOSSUTH STREET (43206), located at the southeast corner of East Kossuth and Lazelle Streets.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

1. 3332.18, Basis of computing area. To increase the maximum lot area allowed to be covered by building from 50% to 58±%.
2. 3332.25, Maximum side yards required. To reduce the sum of the widths of each side yard from 20% of the width of the lot to 10%, or from 8 feet to 4± feet.
3. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 3 feet to 1± foot along the east side property line for the location of two air-conditioning units only.
4. 3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to 8±%.
5. 3332.28, Side or rear yard obstruction. To allow two air-conditioning units to be located in the required side yard.

Proposal: To rehabilitate and enlarge a single-family dwelling by constructing a 1 1/2 story addition to the rear of the building.

Applicant(s):

Harold F. Gabelman & Mary Jane McFadden
178 Marion St.
Dublin, OH 43017

Property Owner(s): Applicants

Case Planner:

Denise Powers
645-1788

10. ODS No.: 04310-00043

Location: 2364 GRASMERE AVENUE (43211), located on the east side of Grasmere Avenue, 220± feet south of Hudson Street.

Area Comm./Civic: South Linden Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

1. 3342.11, Landscaping. To allow the lot area between the right-of-way line and the parking setback line to be paved for other than a necessary driveway.
2. 3342.18, Parking setback line. To reduce the parking setback line from 25 feet to zero.

Proposal: To legitimize a continuous concrete driveway expansion/service sidewalk and/or parking area that was installed without zoning clearance.

Applicant(s):

Kenneth M. & Elizabeth L. Morgan
2364 Grasmere Ave.
Columbus, OH 43211

Property Owner(s): Applicants

Case Planner:

Denise Powers
645-1788

HOLDOVER CASES:

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.: 04311-00005

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 375± 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
645-6350

13. 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 (ten) feet to 0 (zero) 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 fifteen (15) feet to zero (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

14. 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

Legislation Number: PN0082-2004

Drafting Date: 06/08/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Development Commission Policy Meeting June 24

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 June 24, 2004 at 6:15 p.m. in the Ground Floor Conference Room, 109 N. Front St., Columbus, OH 43215.

For presentation, discussion, and action

Development Commission Appointment to CRA Housing Council

- For information, contact Barb Brugman at 645-7932 or blbrugman@columbus.gov.

Merion Village/Hungarian Village Area Rezoning

- For information, contact Craig Noreen at 645-8791 or cmnoreen@columbus.gov.

Floodplain Code - Minor Adjustments

- For information, contact Paul Freedman at 645-0704 or pmfreedman@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 the arrangements.

Legislation Number: PN0083-2004

Drafting Date: 06/14/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title: OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Notice/Advertisement Title: CIVIL SERVICE COMMISSION COMPETITIVE EXAMINATION ANNOUNCEMENTS

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: civil.service@columbus.gov

Body

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M.

MONDAY, WEDNESDAY OR THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission office.

Legislation Number: PN0085-2004

Drafting Date: 06/15/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Placement of Traffic Control Devices as Recommended by the Transportation Division

Contact Name: Patricia Grove

Contact Telephone Number: 614-645-7881

Contact Email Address: prgrove@columbus.gov

Body

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: JUNE 11, 2004

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 650 foot long block face along the S side of EIGHTEENTH AVE from W TERMINUS extending to HAMILTON AVE shall be

Range in feet	Code Section Regulation
0 - 386	2151.01(STATUTORY RESTRICTIONS APPLY)
386 - 409	2105.03HANDICAPPED PARKING ONLY
409 - 650	2151.01(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 700 foot long block face along the E side of SUMMIT ST from IUKA AVE extending to NORTHWOOD AVE shall be

	Range in feet	Code Section Regulation
	0 - 38	2105.17NO STOPPING ANYTIME
CLEANING	38 - 91	2105.17NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET
	91 - 190	2105.17NO STOPPING ANYTIME
	190 - 210	2105.03HANDICAPPED PARKING ONLY
CLEANING	210 - 670	2105.17NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET
	670 - 700	2105.17NO STOPPING ANYTIME

The parking regulations on the 740 foot long block face along the S side of TENTH AVE from HUNTER AVE extending to HIGH ST shall be

Range in feet	Code Section Regulation
0 - 22	2105.17NO STOPPING ANYTIME
22 - 490	2105.21NO PARKING 8AM - 4PM WEEKDAYS EXCEPT CITY PERMIT L
490 - 564	2105.21NO PARKING 8AM - 3PM WEEKDAYS EXCEPT CITY PERMIT L
490 - 564	2105.17NO STOPPING 3PM - 6PM WEEKDAYS
564 - 601	2105.17NO STOPPING ANYTIME
601 - 614	(NAMELESS ALLEY)
614 - 740	2105.17NO STOPPING ANYTIME

The parking regulations on the 596 foot long block face along the S side of TENTH AVE from NEIL AVE extending to WORTHINGTON AVE shall be

Range in feet	Code Section Regulation
0 - 50	2105.17NO STOPPING ANYTIME
50 - 130	2105.14BUS STOP ONLY
130 - 549	2105.21NO PARKING 8AM - 5PM WEEKDAYS EXCEPT CITY PERMIT U
549 - 596	2105.17NO STOPPING ANYTIME

The parking regulations on the 345 foot long block face along the S side of EIGHTH AVE from MICHIGAN AVE extending to PENNSYLVANIA AVE shall be

Range in feet	Code Section Regulation
0 - 50	2105.17NO STOPPING ANYTIME
50 - 345	2105.21NO PARKING 8AM - 5PM WEEKDAYS EXCEPT CITY PERMIT B

The parking regulations on the 583 foot long block face along the E side of TERRACE AVE from PALMETTO ST extending to OLIVE ST shall be

Range in feet	Code Section Regulation
0 - 447	2151.01(STATUTORY RESTRICTIONS APPLY)
447 - 470	2105.03HANDICAPPED PARKING ONLY
470 - 514	2151.01(STATUTORY RESTRICTIONS APPLY)
514 - 538	2105.03HANDICAPPED PARKING ONLY
538 - 583	2151.01(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

Legislation Number: PN0086-2004

Drafting Date: 06/16/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 6/28/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk

Contact Telephone Number: 614-645-8539

Contact Email Address: mmreynolds@columbus.gov

Body

REGULAR MEETING NO. 39 OF CITY COUNCIL (ZONING)

JUNE 28, 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

0439-2004 To rezone 1120 GEORGESVILLE ROAD (43228) being 2.44± acres located on the east side of Georgesville Road, at the terminus of Hall Road; From: R, Rural District, To: L-C-2, Limited Commercial District (Z03-079).

0962-2004 To rezone 2476 LOCKBOURNE ROAD (43207), being 4.53± acres located on the east side of Lockbourne Road, 440± feet south of State Route 104, From: L-M-2, Limited Manufacturing District, To: CPD, Commercial Planned Development District and L-M-2, Limited Manufacturing District (Z04-017).

0992-2004 To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses, 3356.05 and C-4 District Development Limitations, of the Columbus City Codes for the property located at 33 WARREN STREET (43201), to permit seven (7) dwelling units in the C-4, Commercial District.

1029-2004 To rezone 2146 HILLIARD-ROME ROAD (43026), being 0.81± acres located at the southeast corner of Hilliard-Rome Road and Nike Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Z04-003).