

Columbus City Bulletin



**Bulletin 26
June 26, 2004**

Proceedings of City Council

Saturday, June 26, 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 21, 2004*; by the Mayor, Michael B. Coleman, on Tuesday, *June 22, 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 21, 2004

5:00 PM

Columbus City Council

Columbus City Council

Journal

June 21, 2004

REGULAR MEETING NO. 36 OF COLUMBUS CITY COUNCIL, JUNE 21, 2004 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0021-2004

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 16, 2004:

New Type: D3
To: Chipotle Mexican Grill
Of Colorado LLC
6079 Blazer Pkwy
Columbus Ohio 43017
Permit #: 14374150340

Transfer Type: C2, C2X, D6
To: Hook Superx Inc.
DBA CVS Pharmacy 6147
1495 W 5th Av
Columbus Ohio 43212
From: Hook Superx Inc
DBA CVS Pharmacy 6147
1733 Northwest Blvd
Columbus Ohio 43212
Permit #: 39606650021

Transfer Type: C1, C2
 To: Linda Grogg
 2110 Leonard Av 1st Fl & Bsmt
 Columbus Ohio 43219
 From: Mark Zacone
 DBA Zarzone Eastside Pizza
 2110 Leonard Av 1st Fl & Bsmt
 Columbus Ohio 43219
 Permit #: 3400800

Transfer Type: C1, C2
 To: Zaheer Petroleum LLC
 DBA Columbus Citgo
 2676 Cleveland Av
 Columbus Ohio 43211
 From: Bope Enterprises Inc
 DBA Bope Citgo
 2676 Cleveland Av
 Columbus Ohio 43211
 Permit #: 9875000

ADVERTISE 06/26/04
 RETURN 07/01/04

Read and Filed

RESOLUTIONS OF EXPRESSION

BOYCE

160X-2004

To honor and celebrate Festival Latino 2004 in Downtown Columbus, Ohio, June 18-19, 2004.

Sponsors: Kevin L. Boyce

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

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

161X-2004

To recognize Illustrious Potentate Noble Dean J. Jackson as he is honored by the Alla Baba Temple #53, AEAONMS, Inc., on Saturday, June 19, 2004.

Sponsors: Kevin L. Boyce

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

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

162X-2004

To honor, recognize and celebrate the life of the late Craig Forest Jackson and to extend sincere condolences to the family and friends on the sorrowful occasion of his passing

Sponsors: Kevin L. Boyce

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

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

MENTEL

158X-2004 To Declare June 26, 2004 "Bean Dinner Day" in the City of Columbus.

Sponsors: Michael C. Mentel

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

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

TAVARES

163X-2004 To honor and recognize The Eastmoor Academy Lady Warriors Track team for winning the Division II State Championship.

Sponsors: Charleta B. Tavares

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

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

RECREATION AND PARKS: 1033-2004

THE FOLLOWING CONSENT ITEMS WERE REMOVED FROM THE TABLE IN MASS

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

159X-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

1090-2004 FR To authorize the City Auditor to enter into an understanding with the Franklin

County Auditor agreeing to the clarification of the Tax Commissioner of the State of Ohio.

Read for the First Time

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

1030-2004 FR To authorize an appropriation of \$13,283.37 from the unappropriated monies in the FY2004 Bulletproof Vest Partnership grant fund. (\$13,283.37)

Read for the First Time

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

1010-2004 FR To authorize and direct the Finance Director to enter into one contract for the option to purchase Vehicle Washing Services for Fleet Management Division with Custom Detailing Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund. (\$1.00)

Read for the First Time

1083-2004 FR To accept the plat titled HARTMAN PONDS SECTION 1, from INTRUST LAND DEVELOPMENT COMPANY, by FRANK CIPRIANO, President.

Read for the First Time

1113-2004 FR To accept the plat titled WHITNEY WOODS, from WHITNEY HOMES, LLC, by WHITNEY DILLON, President.

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0945-2004 FR To authorize the Director of Public Utilities to modify the professional engineering services contract with Brown & Caldwell Ohio, for the Jackson Pike Wastewater Treatment Plant Skimmings Concentrator System Improvements Project; to authorize the appropriation, transfer and expenditure of \$107,838.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage. (\$107,838.000)

Read for the First Time

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

0439-2004 FR 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).

Read for the First Time

0962-2004 FR 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).

Read for the First Time

0992-2004 FR 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.

Read for the First Time

- 1029-2004** FR 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).

Read for the First Time

RULES & REFERENCE: HABASH, CHR. MENTEL SENSENBRENNER TAVARES

- 0946-2004** FR To repeal and recreate Title 47, Nuisance Abatement, of the Columbus City Codes, 1959, including the repeal of code sections that are being moved into the newly reestablished title, in an effort to consolidate all code sections dealing with vacant, abandoned and nuisance structures, in addition to creating the Safe Neighborhoods Review Board.

Sponsors: Patsy Thomas

Read for the First Time

- 0947-2004** FR To create within the newly revised Title 47, a neglected property registration wherein owners of vacant properties not in compliance with city code, and after failing to comply with orders of either Code Enforcement, the Safe Neighborhood Review Board, or the Court, are required to register, for a fee, those properties and provide and maintain pertinent information with the Neighborhood Services Division, and to specify that failure to do so is a misdemeanor of the first degree.

Sponsors: Patsy Thomas

Read for the First Time

CONSENT ACTIONS

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

- 0989-2004** CA To authorize and direct the Finance Director to modify the contract and all past, present and future purchase orders with Voice-Tel Enterprises, Inc. and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1082-2004** CA To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Specialty, Industrial & Medical Gases, with Valley National Gases Inc and BOC Gases, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

- 0812-2004** CA To authorize and direct the City Auditor to transfer \$53,750.00 from the Special Income Tax Fund to the Facilities Management Capital Improvement Fund; to authorize the appropriation and expenditure of \$53,750.00 from the Facilities Management Capital Improvement Fund; to authorize the Public Service Director to modify and increase a contract on behalf of the Facilities Management Division with Dynamix Engineering Ltd. for professional services related to the renovation of City Hall plumbing; and to declare an emergency. (\$53,750.00).

This Matter was Approved on the Consent Agenda.

- 0880-2004** CA 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)

This Matter was Approved on the Consent Agenda.

- 0949-2004** CA 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)

This Matter was Approved on the Consent Agenda.

- 0950-2004** CA 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)

This Matter was Approved on the Consent Agenda.

- 0955-2004** CA To authorize and direct the City Auditor to transfer \$48,718.00 from the Special Income Tax Fund to the Safety Bond Fund, to authorize the appropriation and expenditure of \$48,718.00 from the Safety Bond Fund, to authorize the Public Service Director to enter into contract on behalf of the Facilities Management Division with Carrier Commercial Service for the replacement of the chiller at Fire Station #1; and to declare an emergency. (\$48,718.00)

This Matter was Approved on the Consent Agenda.

- 1025-2004** CA To authorize the Public Service Director to modify and increase a contract with Kone, Inc. for the maintenance and service of elevators for the Facilities Management Division, to authorize the expenditure of \$142,000.00 from the General Fund, and to declare an emergency. (\$142,000.00)

This Matter was Approved on the Consent Agenda.**RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH**

- 0966-2004** CA 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)

This Matter was Approved on the Consent Agenda.

- 1027-2004** CA To authorize the appropriation and transfer of \$20,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the modification of contract EL003376 with Hopewell Constructors for the Beatty Recreation Center Improvements, to authorize the expenditure of said funds, and to declare an emergency. (\$20,000.00)

This Matter was Approved on the Consent Agenda.

- 1028-2004** CA To authorize the appropriation and transfer of \$137,087.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with General Temperature Control, Inc., for the Swim Center HVAC Improvements Project, to authorize the expenditure of said funds, and to declare an emergency. (\$137,087.00)

This Matter was Approved on the Consent Agenda.

- 1037-2004** CA To authorize the appropriation and transfer of \$40,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the modification of contract EL001343 with Evans, Mechwart, Hambleton & Tilton, Inc. for the Olentangy Bikeway Extension Design, to authorize the expenditure of said funds, and to declare an emergency. (\$40,000.00)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

- 0849-2004** CA To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary the Norton Road -Broad to Hall Road Project, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1002-2004** CA 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)

This Matter was Approved on the Consent Agenda.

- 1031-2004** CA To authorize the Director of Public Safety to enter into an agreement with the Office of the Governor's Highway Safety Representative, State of Ohio to participate in the Ohio Safe Commute (2004-Phase 2) program and to authorize an appropriation of \$96,687.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the CPD-Ohio Safe Commute (2004-Phase 2) project and to declare an emergency. (\$96,687.00)

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

- 1054-2004** CA 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).

This Matter was Approved on the Consent Agenda.

- 1097-2004** CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-017) of 0.413± Acres in Jefferson Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This Matter was Approved on the Consent Agenda.

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

0826-2004 CA 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)

This Matter was Approved on the Consent Agenda.

0851-2004 CA 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)

This Matter was Approved on the Consent Agenda.

0860-2004 CA 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)

This Matter was Approved on the Consent Agenda.

0956-2004 CA 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)

This Matter was Approved on the Consent Agenda.

0957-2004 CA 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.

This Matter was Approved on the Consent Agenda.

0804-2004 CA To authorize the transfer of \$38,900.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to modify and increase the existing design contract with Korda Nemeth Engineering, Incorporated for the Group 7 Intersection Improvement project for the Transportation Division; to authorize the expenditure of \$38,900.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$38,900.00)

This Matter was Approved on the Consent Agenda.

- 0918-2004** CA To authorize the City Auditor to transfer \$20,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into contract with CAD Concepts Incorporated dba CCI to provide computer-aided design and geographic information system assistance for the Transportation Division; to authorize the expenditure of \$20,000.00 or so much thereof as may be necessary from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$20,000.00)

This Matter was Approved on the Consent Agenda.

- 1034-2004** CA 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.

This Matter was Approved on the Consent Agenda.

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

- 0999-2004** CA To authorize the Health Department to accept a grant from the Ohio Department of Health in the amount of \$90,000; to authorize the appropriation of \$90,000 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$90,000)

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- 0708-2004** CA 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)

This Matter was Approved on the Consent Agenda.

- 0716-2004** CA 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)

This Matter was Approved on the Consent Agenda.

- 0937-2004** CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$64,650.00 from the Waterworks Enlargement Voted 1991 Bonds Fund for costs in connection with the Scioto-Darby Creek 24" Water Main Project, and to declare an emergency. (\$64,650.00).

This Matter was Approved on the Consent Agenda.

- 0968-2004** CA To authorize the Director of Public Utilities to advance payment to the United States of America, Department of the Army, for the additional estimated cost to complete the installation of a corrosion protection liner in the Scioto Main Trunk Sewer, in connection with the West Columbus Local Protection Project, to authorize the transfer, appropriation, and expenditure of \$228,395.00 from the 1991 Voted Sanitary Bond Fund to the Scioto River

Flood Control Fund; for the Division of Sewerage and Drainage, and to declare an emergency. (\$228,395.00)

This Matter was Approved on the Consent Agenda.

- 0986-2004** CA 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)

This Matter was Approved on the Consent Agenda.

- 1006-2004** CA To authorize the Director of Public Utilities to levy a special assessment upon the lots and lands benefited by the installation of a street lighting system with underground wiring and ornamental poles in the Eastmoor II area, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

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

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

- 147X-2004** To adopt the 2005 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County

TABLED ONE WEEK (TABLED UNTIL 06/28/04) PENDING PUBLIC HEARING

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

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

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

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

Affirmative: 0

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

- 1059-2004** To adopt a Capital Improvements Budget for the twelve months ending December 31, 2004, or until such time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements

requiring legislative authorization in 2004, to repeal Ordinance No. 1943-2003, as amended, and to declare an emergency.

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

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

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)

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

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

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

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

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

1021-2004 To authorize the appropriation and transfer of \$217,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to accept a grant from the 1999 U.S. Soccer Federation Foundation and authorize an appropriation, to authorize the Director of Recreation and Parks to enter into contract with Storts Excavation for Spindler Road Park Improvements, to authorize the expenditure of said funds, and to declare an emergency. (\$317,000.00)

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

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

1033-2004 To authorize the appropriation and transfer of \$958,803.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Pete Miller, Inc., for various Recreation and Parks Facilities Roof Improvements, to authorize the expenditure of said funds, and to declare an emergency. (\$958,803.00)

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

Abstained: 1 - Ms. Thomas

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

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

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

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

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

1016-2004

To authorize the City Auditor to reimburse Franklin County for the City's portion of the PERS and financial representation costs related to State ex rel Mallory v. Pub. Emp. Retirement Bd. (1998), in the amount of Two Hundred Forty Eight Thousand Nine Hundred Sixty Four and 45/100 Dollars; to authorize the transfer of \$248,964.45 from the Finance citywide account to the City Auditor's Office; to authorize the expenditure of same and to declare an emergency. (\$248,964.45)

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

0913-2004

To authorize the appropriation of \$838,311 from the CDBG Fund to the Department of Development; to authorize the transfer of \$761,689 within the CDBG Fund; to authorize the appropriation of \$200,000 from the UDAG Fund to the Department of Development; to authorize a contract with the Community Capital Development Corporation; to authorize the expenditure of \$1,600,000 from the CDBG Fund; to authorize the expenditure of \$200,000 from the UDAG Fund; and to declare an emergency. (\$1,800,000.00)

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

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

0990-2004

To authorize and direct the Finance Director to modify and extend the existing citywide contract for the option to purchase wireless voice and data services, excluding those wireless data services being used by the Department of Safety, Division of Police, via modems, from Cingular Wireless, to waive competitive bidding requirements and to declare an emergency.

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

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

1003-2004

To amend the Columbus Thoroughfare Plan to reflect the roadway network of 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:

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

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

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

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

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

1009-2004

To authorize the City to enter into a Lease Agreement and Supplemental

Lease Agreement with The RiverSouth Authority in connection with and supporting redevelopment and revitalization of the RiverSouth District and surrounding area; to authorize the Director of Development to execute the Lease Agreement and Supplemental Lease Agreement; and to declare an emergency.

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

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

1072-2004

To authorize and direct the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Council for emergency assistance grant funding in an amount of up to \$750,000.00 for asbestos removal, demolition and other eligible costs for the Casto Communities Broad and High Project; and to declare an emergency.

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

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

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

0409-2004

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)

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

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

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)

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

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

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

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

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)

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

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

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

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

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)

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

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

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

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

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)

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

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

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

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

0991-2004

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase group radio services, to waive competitive bidding requirements and to declare an emergency.

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

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

1032-2004

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 and to declare an emergency.

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

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

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

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

1038-2004

To authorize and direct the Finance Director to establish a purchase order for the Fleet Management Division to repair an Elgin Pelican Street Sweeper for the Transportation Division, to authorize the expenditure of \$46,463.33 from the Fleet Management Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$46,463.33)

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

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

1113-2004

To accept the plat titled WHITNEY WOODS, from WHITNEY HOMES, LLC, by WHITNEY DILLON, President and to declare an emergency.

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

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

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

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

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

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)

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

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

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

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

1101-2004

To amend Ordinance Number 1140-02, the Linden/Area A Community Reinvestment Area; to authorize real property tax exemptions as established in Section 3735.65 to 3735.70 of the Ohio Revised Code; and to declare an emergency.

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

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

1103-2004

To amend Section 10, Special Leave With Pay, of the Management Compensation Plan (Ordinance 2499-99, as amended) to enact (G) Living

Organ/Bone Marrow Donor to allow employees paid time off to accommodate instances where they serve as a living organ or adult bone marrow donor, and to declare an emergency.

Sponsors: Charleta B. Tavares

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

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

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

0327-2004

To authorize the Director of Public Utilities to enter into a contract with the Kokosing Construction Company, Inc. for the construction of the Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements Project; to authorize the appropriation of \$17,250,540.86; the expenditure of \$13,101,330.00 from the Ohio Water Pollution Control Loan Fund; to waive the competitive bidding requirements of the Columbus City Codes; to amend the 2003 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$13,101,330.00)

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

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

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)

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

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

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

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

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)

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

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

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

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

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)

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

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

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

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

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)

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

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

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

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

- 0899-2004** To authorize the Director of Public Utilities to enter into a professional engineering services contract with R. D. Zande & Associates, Inc., in connection with the Sewer System Inflow and Infiltration Elimination Pilot Project; to authorize the appropriation, transfer and expenditure of \$284,799.36 from the Sewer System Reserve Fund to the 1991 Voted Sanitary Bond Fund; for the Division of Sewerage and Drainage, and to declare an emergency. (\$284,799.36)
- A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 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)
- A motion was made by President Habash, seconded by Ms. Tavares, that this matter be Taken from the Table. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash
- A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 1057-2004** To authorize the Director of the Department of Public Utilities to execute those documents necessary to enter into a Consent, Nondisturbance and Attornment Agreement by, among and between the City of Columbus, Solid Waste Authority of Central Ohio and the Grossman Group, with respect to the sublease of a portion of the former Waste to Energy Facility, and to declare an emergency.
- A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

RULES & REFERENCE:

- 0946-2004** To repeal and recreate Title 47, Nuisance Abatement, of the Columbus City Codes, 1959, including the repeal of code sections that are being moved into the newly reestablished title, in an effort to consolidate all code sections dealing with vacant, abandoned and nuisance structures, in addition to creating the Safe Neighborhoods Review Board.

Sponsors: Patsy Thomas

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

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

TABLED PENDING PUBLIC HEARING

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

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

0947-2004

To create within the newly revised Title 47, a neglected property registration wherein owners of vacant properties not in compliance with city code, and after failing to comply with orders of either Code Enforcement, the Safe Neighborhood Review Board, or the Court, are required to register, for a fee, those properties and provide and maintain pertinent information with the Neighborhood Services Division, and to specify that failure to do so is a misdemeanor of the first degree.

Sponsors: Patsy Thomas

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

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

TABLED PENDING PUBLIC HEARING

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

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

ADJOURNMENT

ADJOURNED: 6:35 P.M.

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

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



City of Columbus Journal - Final Zoning Committee

Office of City Clerk
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Monday, June 21, 2004

6:30 PM

Zoning Committee

Zoning Committee

Journal

June 21, 2004

REGULAR MEETING NO. 37 OF CITY COUNCIL (ZONING), JUNE 21, 2004 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MENDEL, 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).

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

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

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).

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

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

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

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

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)

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

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

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

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

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

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

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)

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

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

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

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

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

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

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

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

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

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

ADJOURNED:

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

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0327-2004

Drafting Date: 02/05/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation 1. **BACKGROUND:** This legislation requests City Council to waive the competitive bidding requirements of the Columbus City Codes pursuant to authorizing the Director of Public Utilities to enter into contract with the Kokosing Construction Company, Inc. in connection with the construction of the Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements Project. This legislation also requests an amendment to the 2003 Capital Improvements Budget, in order to provide sufficient budget authority for the project expenditures contained within this construction contract award, as well as two contract modifications for engineering services for construction and construction administration services that are being requested within companion Ordinance No. 0321-2004.

The contract and proposed change order provides for the removal of the existing dewatering and thickening centrifuge equipment and the installation of new sludge thickening centrifuge equipment. The contract includes installation of new technology, high-rate thickening centrifuges, and process ancillary equipment, such as polymer feed, sludge conveyance systems, electrical, instrumentation and control equipment. Upon completion of this work, the Division expects lower operational costs and unplanned downtime for this component of the wastewater treatment process.

2. **BID INFORMATION:** The project was advertised in the City Bulletin, and one bid was received on August 27, 2003 from the Kokosing Construction Company in the amount of \$14,194,840.00. The engineer's estimate for this contract work was \$12,000,000.00.

3. **BID WAIVER REQUEST:** The Director of Public Utilities is requesting City Council to waive the city's competitive bidding requirements for this contract. A review of the individual bid submitted was conducted by division engineers and the Division's design consultant DLZ Ohio, Inc. It was the opinion of this panel that the City would not gain any benefit by rebidding this contract, due to the lack of interest shown by the fact that there was only one bid submitted under this procurement effort. There was further concern expressed that a failure to award a contract could potentially delay the delivery of the centrifuge equipment by the manufacturer. It was the consensus of this panel that the city should enter into negotiations with the low bidder in order to clarify equipment prices and the associated scope of work in an effort to identify potential cost savings on behalf of the City. As a result of these negotiations, Kokosing Construction has agreed to reduce their bid price for the centrifuge equipment and in return the City will agree to include the demolition and removal of the existing thickening centrifuges. The proposed bid waiver authorized by this legislation will enable the City to award the subject contract, and an accompanying change order that will establish these changes, pursuant to allowing the Division to meet its proposed project schedule.

4. **FISCAL IMPACT:** There will be sufficient authority in the 2003 Capital Improvements Budget for these expenditures upon passage of this ordinance. This contract is being funded utilizing a loan from the Ohio Water Pollution Control Loan Fund (CS392244-03) which is administered by the Ohio Water Development Authority. This ordinance further appropriates the loan proceeds for the expenses of construction management; engineering; and inspection services that are authorized under separate, companion legislation.

5. **EMERGENCY DESIGNATION:** The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of this work which is necessary to fulfill the scheduling commitments that are contained within the loan agreement between the City and the Ohio Water Development Authority as administered by the Ohio EPA.

Title To authorize the Director of Public Utilities to enter into a contract with the Kokosing Construction Company, Inc. for the construction of the Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements Project; to authorize the appropriation of \$17,250,540.86; the expenditure of \$13,101,330.00 from the Ohio Water Pollution Control Loan Fund; to waive the competitive bidding requirements of the Columbus City Codes; to amend the

2003 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$13,101,330.00)

Body WHEREAS, the Kokosing Construction Company, Inc., submitted the only bid proposal for the construction of the Jackson Pike Wastewater Treatment Plant (JPWWTP) Sludge Handling and Dewatering Improvements Project, which was competitively bid and opened on August 27, 2003, in conformance with the provisions of Columbus City Code Section 329.09; and

WHEREAS, the bid submitted was much greater than the engineer's estimate and the City's budgeted amount; whereupon the city's engineering personnel and the project design consultant, determined that it was in the City's best interest to enter into negotiations with the low bidder for purposes of identifying potential cost saving changes to the project work that would enable the City to move forward with the project in an effort to avoid extensive delays in the completion of the project work that is required for the continued operation of this vital wastewater treatment infrastructure; and

WHEREAS, in order to allow the Director of Public Utilities to award this contract and the proposed change order, it is necessary for this Council to waive the competitive procurement provisions of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary for this City Council to waive the competitive procurement provisions of the Columbus City Codes, pursuant to the successful award of the aforementioned contract and change order; to amend the 2003 Capital Improvements Budget; and to appropriate the proceeds of a loan from the Ohio Water Development Authority (OWDA) in connection with the immediate commencement of the Jackson Pike Wastewater Treatment Plant, Sludge Handling and Dewatering Improvements Project, which is required to fulfill the project scheduling commitments contained within the loan agreement between the City and the OWDA as administered by the Ohio EPA; for the immediate preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That this Council finds that it is in the best interest of the City to waive the provisions of Columbus City Code, Section 329.09, to authorize the Director of Public Utilities to execute a construction contract and change order in connection with the JPWWTP Sludge Handling and Dewatering Project.

Section 2. That the proceeds from the Ohio Water Development Authority Loan No. CS392244-03, for the JPWWTP Sludge Handling and Dewatering, Phase 3 Project; and funds from the unappropriated monies in Fund 666, the amount of \$17,250,540.86 that includes funding for the cost of construction, engineering services during construction, and construction administration services, is hereby appropriated to the Division of Sewerage and Drainage within the Ohio Water Pollution Control Loan Fund No. 666| Division 60-05| Project 650246| OCA Code No. 651246| Object Level Three No. 6624.

Section 3. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract and change order for the construction of the JPWWTP Sludge Handling and Dewatering Improvements Project with the Kokosing Construction Company, Inc., of 886 McKinley Avenue, Columbus, Ohio 43222, and to pay a maximum amount of \$13,101,330.00, in accordance with the terms and conditions of the contract documents on file in the General Engineering Section Office of the Division of Sewerage and Drainage.

Section 4. That for the purpose of paying the cost of the construction contract, the expenditure of \$13,101,330.00 is hereby authorized from the Ohio Water Pollution Control Loan Fund No. 666| Division 60-05| Project 650246| OCA Code No. 651246| Object Level Three No. 6624.

Section 5. That the 2003 Capital Improvements Budget Ordinance No. 1943-03 is hereby amended as follows, to provide sufficient budget authority for the pending project expenditures associated with the the JPWWTP Sludge Handling and Dewatering Improvements Project.

CURRENT:

Project 650246-JPWWTP Sludge Handling & Dewatering Impr. \$13,239,000.00

Project 650491-Big Walnut Augment./Rickenbacker Int. \$117,520,837.00

AMENDED TO:

Project 650246-JPWWTP Sludge Handling & Dewatering Impr. \$15,039,022.00

Project 650491-Big Walnut Augment./Rickenbacker Int. \$115,720,815.00

Section 6. 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: 0409-2004

Drafting Date: 02/19/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes a consent and cooperation agreement with the State of Ohio, Department of Transportation (ODOT) for a MORPC Enhancement Project, which proposes to provide sidewalks in the vicinity of COTA bus stops. (FRA-COTA SIDEWALKS PID 76251)

Preliminary engineering and right-of-way (ROW) acquisition for this project will be funded by the City of Columbus. MORPC will fund up to a maximum of \$521,098.00 of the sidewalk construction through a Transportation Enhancement Program (TEP) which is Federal grant program. The remaining balance of the construction costs will be funded by the City of Columbus.

Since this project lies within the City of Columbus, this consent ordinance is necessary. Right of way acquisition is scheduled to begin in 2004. Construction of this project is scheduled for 2006.

Fiscal Impact: The estimated total cost of the project is \$1,437,100.00. The City of Columbus will be responsible for the balance of funding or \$916,002. The City of Columbus portion of the funding will be budgeted in the 2005 and 2006 Capital Improvements Plan.

This legislation also authorizes the Public Service Director to enter into the necessary agreements to complete this project.

Title

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)

Body

The following is an ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

WHEREAS, the City of Columbus has identified the need for the described project:

This project proposes to provide sidewalks in the vicinity of COTA bus stops. Project limits extend on Augusta Avenue from Sexton Drive to Atlanta Drive; Atlanta Drive from Georgesville Road to Sullivant Avenue; Sullivant Avenue from Athens Avenue to Huron Avenue; Cleveland Avenue from SR161 to Community Park Drive; Dodridge Street from Olentangy River Road to Neil Avenue; Ackerman Road from Defiance Drive to Olentangy River Road; now, therefore

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

SECTION 1 - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above-described project.

SECTION 2 - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above-described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director of Transportation of the State of Ohio.

The City agrees to assume and bear one hundred percent (100%) of the total cost of Preliminary Engineering and Right of Way.

The City will assume and bear one hundred percent (100%) of the cost of construction less the amount of Federal funds set aside by the Director of Transportation and the Federal Highway Administration.

In the event that the City requests certain features or appurtenances be included within the highway improvement project's design and construction, and which features and appurtenances are determined by the State and the Federal Highway Administration to be not necessary for the City's highway improvement project, the City shall, prior to the project being advertised for construction contract bidding purposes, provide appropriate documentation that its Council has appropriated, and its Auditor has certified as being available for such specific purposes, funds sufficient in amount to cover one hundred percent of the costs of incorporating such additional features or appurtenances within the City's project, including preliminary engineering, final design, right-of-way, construction and construction engineering expenses as may be directly related thereto.

SECTION 3 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 4 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 5 - Authority to Sign

The Public Service Director of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above-described project.

SECTION 6 - This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0708-2004

Drafting Date: 04/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The original contract provided for the reconditioning of three (3) low service pumps at the Dublin Road Water Plant. This modification provides for additional force account work needed due to conditions encountered once the pump was disassembled, including two (2) additional impeller shafts, shaft coating, and stainless steel spacers

DESCRIPTION	AMOUNT
1. Additional Parts	\$14,985.25
2. Less Force Account	(\$ 9,005.00)
TOTAL MODIFICATION AMOUNT	\$ 5,980.25

CC 329.13 CONTRACT MODIFICATIONS:

1. Amount of additional funds to be expended under this modification: \$5,980.25.
2. The extent of additional services could not be initially foreseen due to field conditions discovered during construction.
3. The work under this contract modification is a continuation of work previously performed by the Contractor, therefore, no other processes were used for procurement of these services.
4. The cost of this modification is based on material and labor and was negotiated between the Contractor and the City, as documented by the Contractor's quotation letters, and verified by the Project Engineer.

CONTRACT AMOUNT:

Original contract amount	\$189,103.00
This modification	\$ 5,980.25
New contract amount	\$195,083.25

FISCAL IMPACT: The last authorization for expenditures for this project occurred June 4, 2001 for the original contract in the amount of \$189,103.00.

CONTRACT COMPLIANCE NUMBER: 31-0641203

Title

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)

Body

WHEREAS: Contract No. EA025144-002 was authorized by Ordinance No. 0931-01, passed June 4, 2001, was executed July 6, 2001 and approved by the City Attorney on July 9, 2001, and

WHEREAS: It is necessary to modify Contract No. EA025144-002 to provide for the Dublin Road Water Plant Low Service Nos. 3, 4, and Spare Pump Bowl/Suction Reconditioning, and

WHEREAS: This modification provides for an increase of \$5,980.25 to this contract, and

WHEREAS: It is necessary to authorize the Director of Public Utilities to modify Contract No. EA025144-002, for the Dublin Road Water Plant Low Service Nos. 3, 4, and Spare Pump Bowl/Suction Reconditioning, for the preservation of public health, peace, property and safety now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. The Director of Public Utilities be and is hereby authorized to modify Contract No. EA025144-002 with Moody's of Dayton, Inc. dba GM Baker & Sons, Co., in the amount of \$5,980.25, for the Dublin Road Water Plant Low Service Nos. 3, 4, and Spare Pump Bowl/Suction Reconditioning, for the Division of Water, Department of Public Utilities, Contract No. 620, terms and conditions of which are on file in the office of the Division of Water.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$5,980.25 is hereby authorized from the Water Systems Operating Fund , 70-600, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 3372, OCA Code 602425.

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

Legislation Number: 0716-2004

Drafting Date: 04/05/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The Public Utilities Department, Sewerage and Drainage Division, will perform storm sewer work in the Cassady Avenue area in 2004. The Public Service Department, Transportation Division, is also planning a resurfacing project in this area. In an effort to provide a consistent and seamless paved surface, save the City time and money, and avoid placing an unnecessary burden on area residents due to two divisions and possibly two different contractors being involved, it is in the City's best interest to combine the storm sewer and resurfacing work into a single project administered by the Sewerage and Drainage Division.

This legislation appropriates \$202,000.00 in Transportation Division funding for the Sewerage and Drainage Division to expend for resurfacing and pavement renovation work in the Cassady Avenue area. The \$202,000.00 is the approximate cost for a contractor to mobilize and complete the resurfacing and related pavement renovation work on the following streets: Avalon Place (Cassady Avenue - Columbia Avenue), Columbia Avenue (Margaret Street - Avalon Place), Dawson Avenue (Fifth Avenue - Avalon Place), Dawson Avenue (Fifth Avenue - Sixth Avenue), Drexel Avenue (Fifth Avenue - Seventh Avenue), Drexel Avenue (Margaret Street - Avalon Place), Margaret Street (Cassady Avenue - western terminus), Northview Avenue (Fifth Avenue - Avalon Place), Northview Avenue (Fifth Avenue - Seventh Avenue), Parkview Boulevard (south terminus - Margaret Street), Seventh Avenue (Drexel Avenue - Northview Avenue), and Sixth Avenue (Dawson Avenue - Cassady Avenue).

This ordinance appropriates \$202,000.00 within the Special Income Tax Fund and transfers this money to the 1995, 1999 Voted Streets and Highways Fund where it is appropriated and authorized for expenditure. This Special Income Tax Fund certification is a temporary measure until the City sells notes or bonds to fund this capital improvement and is necessary because the Transportation Division has exhausted all cash in its Voted Fund.

Title

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)

Body

WHEREAS, the Sewerage and Drainage Division intends to let a project that includes installing storm sewers along with resurfacing and pavement renovation work contained within the Cassady Avenue project area; and

WHEREAS, this work will be performed in order to provide a seamless paved surface for the motoring public; and

WHEREAS, this saves the City time and money by having one division administer this project, alleviating an unnecessary burden on the residents located in the project area; and

WHEREAS, the Transportation Division has agreed to make its funding available to the Sewerage and Drainage Division for the construction costs of the resurfacing and pavement renovation work; and

WHEREAS, the City will sell notes or bonds for the aforementioned 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 \$202,000.00; and

WHEREAS, it is immediately necessary to both appropriate said funds from the Special Income Tax Fund and transfer said funds into the 1995, 1999 Voted Streets and Highways Fund; now, therefore

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

SECTION 1. That the sum of \$202,000.00 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 1995, 1999 Voted Streets and Highways 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 \$202,000.00 be and hereby is appropriated to the 1995, 1999 Voted Streets and Highways Fund, Fund 704, for the Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6631 and Project 530282.

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 resurfacing and pavement renovation work within the Cassady Avenue storm sewer project area, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 3 above, and said funds are hereby deemed appropriated for such purpose.

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

Legislation Number: 0792-2004

Drafting Date: 04/20/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This legislation is to modify and increase the construction contract with Complete General Construction Company for the Sancus Boulevard Improvement - Phase I project in an amount up to \$340,226.34. The project limits are Sancus Boulevard from Lazelle Road to Polaris Parkway. The construction included widening the pavement to five lanes, signalization work and new curbs, sidewalks, and street lighting. This contract is to be modified to account for increases in the cost of construction of curb ramps since the contractor bid the project before more stringent ramp construction standards began to be enforced by the City. Other elements of the modification are due to delays caused by coordination with private utilities within the project limits and new commercial construction that required revision of the plans even as the design was underway. Prices were obtained by negotiations with Complete General Construction Company using past project prices for new items and established unit prices for overruns of existing quantities. Modifications on this project total 10.7 percent of the original contract amount. The original contract amount was \$3,179,198.55. The total of this and all modifications is \$340,226.34. The contract amount including all modifications is \$3,519,424.89. Complete General Construction Company's contract compliance number is 31-4366382; expiring April 5, 2005.

Fiscal Impact: This ordinance appropriates \$340,226.34 within the Special Income Tax Fund and then transfers this amount to the 1995, 1999 Voted Streets and Highways Fund. This Special Income Tax Fund certification is a temporary measure until the City sells notes or bonds to fund this capital improvement and is necessary because the Transportation Division has exhausted all cash in its Voted Fund.

Emergency action is requested to provide for expeditious project completion and closeout.

Title 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)

Body **WHEREAS**, Contract EA 026051 was authorized by Ordinance 1933-2000 passed on July 31, 2000, executed on August 9, 2000, and approved by the City Attorney on August 10, 2000; and

WHEREAS, it necessary to modify this contract to provide for additional work for the Sancus Boulevard Improvement - Phase I project; and

WHEREAS, the City will sell notes or bonds for the aforementioned 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 \$340,226.34; and

WHEREAS, it is immediately necessary to both appropriate said funds from the Special Income Tax Fund and transfer said funds into the 1995, 1999 Voted Streets and Highways Fund; and

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

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

SECTION 1. That the sum of \$340,226.34 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 1995, 1999 Voted Streets and Highways 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 \$340,226.34 be and hereby is appropriated to the 1995, 1999 Voted Streets and Highways Fund, Fund 704, for the Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6631 and Project 530011.

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 Sancus Boulevard Improvement - Phase I project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 3 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 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 3, 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 Public Service Director be and hereby authorized to modify and increase contract EA 026051 with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219 by \$340,226.34 for additional work in accordance with the terms as shown on the modification on file in the office of the City Engineer, which are hereby approved.

SECTION 10. That the sum of \$340,226.34, or so much thereof as may be needed, is hereby authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Object Level Code One 06, Object Level Three Code 6631, OCA Code 644385 and Project 530011.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 04/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes a design contract modification for the Group 7 Intersection Improvement project. The project is being designed to rehabilitate four intersections (Courtright Road and Groves Road, Fifth Avenue and McKinley Avenue, High Street and Obetz Road and Hague Avenue and Sullivant Avenue) and two roadways (Sullivant Avenue from Wilson Road to Demorest Road and Demorest Road from Sullivant Avenue to Glorious Road). The Franklin County Engineer's Office has started design work to improve Sullivant Avenue from Georgesville Road to Wilson Road, adjacent to the west side of Group 7 Intersection Improvement of Sullivant Avenue. Additional work is necessary for re-designing the wheelchair ramps and sidewalks along Sullivant Avenue and Demorest Road in order to comply with the Americans with Disabilities Act and the City's new standard design requirements. This modification is an addition to the original scope of services but is a continuation of existing work being performed and would not be practical to contract with a different consultant. Design rates negotiated at the beginning of this project were used to determine the amount of this modification. Korda Nemeth Engineering, Incorporated was originally awarded the contract in accordance with City Code Chapter 329 as it relates to professional service contracts.

Emergency action is requested for immediate modification of the design contract and to keep this project on schedule.

Fiscal Impact: Funding for this modification is available from cancellations within the Resurfacing project within the 1995, 1999 Voted Streets and Highways Fund. This ordinance transfers funding between projects within this Fund as required and authorizes the contract modification and expenditure. Contract Compliance number is 31-0922991, expiration date of July 25, 2005. The original contract amount was \$266,523.00. The total of this and all modifications is \$398,592.00. The contract amount including all modifications is \$665,115.00.

Title

To authorize the transfer of \$38,900.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to modify and increase the existing design contract with Korda Nemeth Engineering, Incorporated for the Group 7 Intersection Improvement project for the Transportation Division; to authorize the expenditure of \$38,900.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$38,900.00)

Body

WHEREAS, Contract EA031233-002 & 004 was authorized by Ordinance 2659-1994 passed December 19, 1994, executed January 23, 1995, and approved by the City Attorney January 31, 1995; and

WHEREAS, it necessary to modify and increase this contract to reflect a modified scope of services per the consultant's letter dated April 7, 2003 for the Group 7 Intersection Improvement project; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that the contract should be modified and increased immediately for the earliest possible completion of the design work to keep this project on schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the transfer of \$38,900.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

TRANSFER FROM

Project # / Project / O.L. One / O.L. Three Codes / OCA Code
530282 / Resurfacing / 06 / 6600 / 644385

TOTAL TRANSFER FROM: \$38,900.00

TRANSFER TO

Project # / Project / O.L. One /O.L. Three Codes / OCA Code
530086 / Miscellaneous Intersection Improvements / 06 / 6682 / 644385

TOTAL TRANSFER TO: \$38,900.00

SECTION 2. That the Public Service Director be and hereby is authorized to modify and increase contract EA031233-002 & 004 with Korda Nemeth Engineering, Incorporated, 1650 Watermark Drive, Suite 200, Columbus, Ohio 43215 by \$38,900.00 to complete the design and construction plans for the Group 7 Intersections Improvement project in accordance with the plans on files in the office of the Public Service Director, which hereby approved.

SECTION 3. That the sum of \$38,900.00, or so much thereof as may be necessary, is hereby authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6682, OCA Code 644385 and Project 530086.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made 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: 0812-2004

Drafting Date: 04/22/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Public Service Director to modify the professional services contract with Dynamix Engineering Ltd., for the City Hall Plumbing Renovation project. The original contract called for professional services associated with the renovation of domestic water service and drain lines in City Hall. This contract was authorized by Ordinance 0480-01, passed on March 19, 2001. Originally, the plumbing modification was to be completed in four phases; however, due the aging and deterioration of the plumbing additional monies have been provided for this project. Phases one and two of the plumbing renovation were combined into a single phase, as will phases three and four. The modification will includes construction administration services to coincide with these two new phases which includes: shop drawings, submittal review, change order processing, pay request review and approval, weekly job meetings, and the provision of as-built drawings based on contractor marked drawings.

This modification is a continuation of the existing work already under contract. It would not be practical or feasible to re-bid or change consultants at this time. Fair market value was used to determine the amount of this modification.

This ordinance also authorizes the transfer, appropriation, and expenditure of \$53,750.00 from the Special Income Tax Fund to pay for this project. The Special Income Tax transfer and appropriation is a temporary measure until the City sells notes or bonds for this project.

Emergency action is requested to ensure the current work on renovating the City Hall plumbing is not delayed. Also, since the contractor (Fox Mechanical) is actively working on phase one it is important that services described in the background section continue without interruption

Fiscal Impact: The Special Income Tax Fund has a sufficient budget to support the transfer of \$53,750.00. The original contract amount was for \$38,000.00. This modification is for \$53,750.00. The contract amount including this modification is \$91,750.00. CC No. 31-1536631, expiring 06/27/2005.

Title

To authorize and direct the City Auditor to transfer \$53,750.00 from the Special Income Tax Fund to the Facilities Management Capital Improvement Fund; to authorize the appropriation and expenditure of \$53,750.00 from the Facilities Management Capital Improvement Fund; to authorize the Public Service Director to modify and increase a contract on behalf of the Facilities Management Division with Dynamix Engineering Ltd. for professional services related to the renovation of City Hall plumbing; and to declare an emergency. (\$53,750.00).

Body

WHEREAS, Ordinance 0480-01, passed March 19, 2001, authorized the Public Service Director to enter into contract with Dynamix Engineering Ltd. for professional services associated with the renovation of City Hall Plumbing, and

WHEREAS, it necessary to modify said contract with Dynamix Engineering Ltd. to provide construction administration services for the City Hall Plumbing project, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to modify a contract with Dynamix Engineering Ltd. for professional services associated with the renovation of the plumbing in City Hall, so that there is no delay in this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the sum of \$53,750.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 2. That the City Auditor is hereby authorized to transfer said funds to the Facilities Management Capital Improvement Fund, Fund 733, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 3. That the amount of \$53,750.00 is hereby transferred and appropriated to the Facilities Management Division 59-07, Capital Improvement Fund, Fund 733, Facility Renovation Project 570030, OCA Code 643437, Object Level Three Code 6601.

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

SECTION 5. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.

SECTION 6. 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 7. That the Public Service Director is hereby authorized to modify a contract with Dynamix Engineering, Ltd. for the professional services related to the renovation of City Hall plumbing.

SECTION 8. That the expenditure of \$53,750.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 7, be and is hereby authorized and approved as follows:

Division: 59-07

Fund: 733

Project: 570030
OCA Code: 643437
Object Level 1: 06
Object Level 3: 6601
Amount: \$53,750.00

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 0819-2004

Drafting Date: 04/23/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The lime softening sludge lagoons at the Hap Cremean Water Plant are necessary to provide storage for emergency situations, such as loss of pumping capabilities, and to allow for maintenance of basins and pumping equipment. All three (3) lagoons are currently filled to capacity. Consequently, the integrity of the embankments around the lagoons has been compromised. This contract provides for the physical removal of the sludge and improvements to the embankments.

The procurement of this contract was conducted in accordance with Section 329.09.

Competitive bids were received and opened at the office of the Director of Public Utilities on April 14, 2004. Of the four (4) bids received, the lowest responsive and responsible and best bidder was Kokosing Construction Company, Inc.

BIDDER	AMOUNT
Kokosing Construction Company, Inc	\$3,460,784.25
Complete General Construction Company, Inc.	\$3,884,784.00
Trucco Construction Company	\$4,855,462.50
George J. Igel & Co., Inc.	\$5,170,438.88

EMERGENCY: Emergency legislation is being requested to take advantage of favorable weather conditions.

FISCAL IMPACT: This project is included in the 2003 CIB and is being funded from current monies. Funding for this project is being provided by companion legislation in the amount of \$3,460,784.25

CONTRACT COMPLIANCE NUMBER: 31-1023518

Title

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)

Body

WHEREAS, the Director of Public Utilities did receive and open bids on April 14, 2004 for the Hap Cremean Water Plant Lagoons Nos. 2 and 3 Sludge Removal and Lagoon Modifications for the Division of Water, Department of Public

Utilities, and

WHEREAS, a satisfactory low bid has been received, and

WHEREAS, an emergency exists in the usual daily operations of the Division of Water, Department of Public Utilities in that it is immediately necessary 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 take advantage of favorable weather conditions for execution of the work and for the preservation of public health, peace, property and safety now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a Contract with Kokosing Construction Company, Inc., in the amount of \$3,460,784.25 for the Hap Cremean Water Plant Lagoons Nos. 2 and 3 Sludge Removal and Lagoon Modifications for the Division of Water, Department of Public Utilities, Contract No. 1030, Part I on the basis of the lowest responsive and responsible and best bid received on April 14, 2004.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$3,460,784.25 is hereby authorized from Waterworks Enlargement Voted 1991 Bonds Fund No. 606, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6623, Project No. 690331, OCA Code 606331.

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

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

Legislation Number: 0820-2004

Drafting Date: 04/23/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation provides for appropriating and transferring funds from the Water System Reserve Fund for the Hap Cremean Water Plant Lagoons Nos. 2 and 3 Sludge Removal and Lagoon Modifications.

EMERGENCY: This Ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

Title

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)

Body

WHEREAS, It is required in the usual daily operation of the Division of Water, Department of Public Utilities, to provide funding for the Hap Cremean Water Plant Lagoons Nos. 2 and 3 Sludge Removal and Lagoon Modifications, and

WHEREAS, The funding method for this expenditure is a temporary measure until such time as the City sells notes or bonds for the above stated purpose, and

WHEREAS, The aggregate principal amount of obligations which the City will issue to finance the project is presently expected not to exceed \$3,460,784.25, and

WHEREAS, An emergency exists in the usual daily operation Division of Water, Department of Public Utilities in that it is immediately necessary to appropriate funds from the Water System Reserve Fund, so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management, and for the immediate preservation of public health, peace, property, safety and welfare; now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That from the unappropriated monies in the Water System Reserve Fund 603, 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 \$3,460,784.25 is hereby appropriated to the Division of Water, Department/Division Number 60-09, OCA Code 695056, Object Level Three 5502.

Section 2. That the City Auditor is hereby authorized to transfer said funds to the proper capital improvement subfund for Project No. 690331, Hap Cremean Water Plant Lagoons Nos. 2 and 3 Sludge Removal and Lagoon Modifications, and to expend said funds or as much thereof as may be necessary.

Section 3. That \$3,460,784.25 is hereby appropriated for the Waterworks Enlargement Voted 1991 Bonds, Fund No. 606, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6623, Project No. 690331, OCA Code 606331.

Section 4. That upon obtaining other funds for the purpose of funding water projects and allied facilities capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount of transferred funds under Section 2 above, and said funds are hereby deemed appropriated for such purpose.

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

Section 6. 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 7. That for reasons stated in the preamble, hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after approval if the Mayor neither approves nor vetoes the same.

Drafting Date: 04/23/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation provides for appropriating and transferring funds from the Water System Reserve Fund for the Upground Reservoirs.

EMERGENCY: This Ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

Title

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)

Body

WHEREAS, It is required in the usual daily operation of the Division of Water, Department of Public Utilities, to provide funding for the Upground Reservoirs, and

WHEREAS, The funding method for this expenditure is a temporary measure until such time as the City sells notes or bonds for the above stated purpose, and

WHEREAS, An emergency exists in the usual daily operation Division of Water, Department of Public Utilities in that it is immediately necessary to appropriate funds from the Water System Reserve Fund, so as to allow the financial transaction to be posted in the City's accounting system as soon as possible and to ensure the availability of necessary project funds, all for the immediate preservation of public health, peace, property, safety and welfare; now therefore,

WHEREAS, The aggregate principal amount of obligations which the City will issue to finance the project is presently expected not to exceed \$306,776.36, and

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That from the unappropriated monies in the Water System Reserve Fund 603, 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 \$306,776.36 is hereby appropriated to the Division of Water, Department/Division Number 60-09, Fund 603, OCA Code 695056, Object Level Three 5502.

Section 2. That the City Auditor is hereby authorized to transfer said funds to the proper capital improvement subfund for Project No. 690370, Upground Reservoirs, and to expend said funds or as much thereof as may be necessary.

Section 3. That \$306,776.36 is hereby appropriated for the Waterworks Enlargement Voted 1991 Bonds, Fund No. 606, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6682, Project No. 690370, OCA Code 642900.

Section 4. That upon obtaining other funds for the purpose of funding water projects and allied facilities capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount of transferred funds under Section 2 above, and said funds are hereby deemed appropriated for such purpose.

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

Section 6. 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 7. That for reasons stated in the preamble, hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after approval if the Mayor neither approves nor vetoes the same.

Legislation Number: 0825-2004

Drafting Date: 04/23/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: As per the recommendations of the Water Beyond 2000 project, the Division of Water is undertaking the task of increasing the safe yield of its surface water supply. This contract provides professional engineering services for the design and preparation of construction contract documents for a raw water collection, storage, and delivery system off the Scioto River north of O'Shaughnessy Dam. This legislation authorizes the expenditure for design services. The expenditure for construction administration services will be authorized by a future modification when the scope of services can be better defined.

A total of five (5) statements were received September 20, 2002 in response to the advertised Request for Statements of Qualifications (RFQ). None of the responses were from MBE/FBE firms. A five (5) member evaluation committee, in accordance with Section 329.13, evaluated the proposals and ranked the offerors based upon the evaluation criteria specified in the RFQ: qualifications of staff, specialized experience, project approach and schedule, professional qualifications, past performance, meeting schedules and budgets, and location of staff. Two (2) firms were selected to submit complete technical proposals, and to make presentations. ms consultants, inc. was selected based upon the quality and feasibility of their proposal.

EMERGENCY: Emergency legislation is being requested to take advantage of little vegetation obstructing the aerial photography and to take advantage of favorable weather conditions for field survey and reconnaissance for the Upground Reservoirs.

FISCAL IMPACT: This project is included in the 2003 CIB and \$6,000,000.00 is budgeted. Funding for this project is being provided by companion legislation in the amount of \$306,776.36

CONTRACT COMPLIANCE NUMBER: 34-6546916

Title

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)

BodyWHEREAS, per the recommendations of the Water Beyond 2000 project, the Division of Water is undertaking the

task of increasing the safe yield of its surface water supply, and

WHEREAS, Professional Engineering Services are necessary for the design and preparation of construction contract documents for a raw water collection, storage, and delivery system off the Scioto River north of O'Shaughnessy Dam, and

WHEREAS, an emergency exists in the usual daily operations of the Division of Water, Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract with ms consultants, inc. for Professional Engineering Services necessary for Upground Reservoirs to take advantage of little vegetation obstructing the aerial photography and to take advantage of favorable weather conditions for field survey and reconnaissance for the Upground Reservoirs; and for the preservation of the public health, peace, property, safety and welfare, Now, Therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with ms consultants, inc. in the amount of \$8,098,000.00 for Professional Engineering Services necessary for Upground Reservoirs for the Division of Water, Department of Public Utilities.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$6,905,476.55 is hereby authorized from Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6682, Project No. 690370, OCA Code 642900.

Section 3. That for the purpose of paying the cost thereof, the expenditure of \$678,806.13 is hereby authorized from Water Limited Fund, Fund No. 607, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6682, Project No. 690370, OCA Code 607370.

Section 4. That for the purpose of paying the cost thereof, the expenditure of \$513,717.32 is hereby authorized from Water Permanent Improvement Fund, Fund No. 608, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6682, Project No. 690370, OCA Code 608370.

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

Section 6. The City Auditor is hereby authorized and directed to appropriate and transfer funds from within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, as follows:

FROM: 452501 Geographic Information System OCA Code 642900	\$70,000.00
690026 Miscellaneous Water Facilities OCA Code 642900	\$37,865.00
690236 Water Main Rehabilitation OCA Code 642900	\$57,772.30
690265 HCWP Raw Water Line OCA Code 690265	\$108,963.08
690290 Distribution Improvements OCA Code 642900	\$13,189.82
690335 DRWP Olentangy Intake OCA Code 606335	\$69,135.00

690328	PAWP Operations Improvements OCA Code 642900	\$334,655.23
606999	Unallocated Balance OCA Code 642900	\$108,037.96
690415	HCWP Electrical Substation OCA Code 692415	\$101,248.22
TO: 690370	Upground Reservoirs OCA Code 642900	\$900,866.61

Section 7. The City Auditor is hereby authorized and directed to appropriate and transfer funds from within the Water Limited Fund, Fund No. 607, Department of Public Utilities, Division of Water, as follows:

FROM: 690236	Water Main Rehabilitation OCA Code 642926	\$35,361.21
690290	Distribution Improvements OCA Code 642926	\$52,134.22
607999	Unallocated Balance OCA Code 642926	\$591,310.70
TO: 690370	Upground Reservoirs OCA Code 607370	\$678,806.13

Section 8. The City Auditor is hereby authorized and directed to appropriate and transfer funds from within the Waterworks Permanent Improvement Fund, Fund No. 608, Department of Public Utilities, Division of Water, as follows:

FROM: 690383	SR 317 London Groveport OCA Code 691383	\$7,001.69
690422	Morse Road Booster Station Upgrade OCA Code 691422	\$4,179.96
608999	Unallocated Balance OCA Code 608999	\$502,535.67
TO: 690370	Upground Reservoirs OCA Code 608370	\$513,717.32

Section 9. That Section 1, Public Utilities/Water 60-09 or Ordinance 1943-2003 is hereby amended as follows:

PROJECT NUMBER	PROJECT NAME	TOTAL BUDGET
690370	Upground Reservoirs	\$8,098,000 *(1)*
690412	O'Shaughnessy Reservoir Home Road Bridge	\$2,047,169 *(2)*

Section 10. That for reasons stated in the preamble, hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or

ten days after approval if the Mayor neither approves nor vetoes the same.

	2003 Original Budget	2003 Amended Budget	Comments
(1)	\$5,500,000	\$8,098,000	Authority Increased
(2)	\$4,645,169	\$2,047,169	Authority Reduced

Legislation Number: 0826-2004

Drafting Date: 04/23/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus is engaged in the Sidewalk Installation Program Phase V project. The purpose of this project is to construct Americans with Disabilities Act (ADA)-compliant sidewalk improvements for portions of Vineshire Drive, Bairsford Drive, Wheatland Avenue, Highland Avenue, Cooke Road, Hansen Avenue, and Dresden Street. This legislation authorizes the City Attorney to contract for professional services, to acquire fee simple title and lesser interests in property needed for this project, and to expend the money necessary for payment of acquisition costs.

Fiscal Impact: Acquisition-related expenses for this project are estimated to total \$100,000.00. Money to pay for these costs are available in the Resurfacing project within the 1995, 1999 Voted Streets and Highways Fund. This ordinance transfers funds between projects as appropriate and authorizes the expenditure.

Construction of these improvements is slated to begin in 2005.

Emergency action is requested to allow right-of-way acquisition and utility relocation activities to begin immediately to accommodate this construction schedule.

Title

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)

Body

WHEREAS, the City of Columbus is engaged in the Sidewalk Installation Program Phase V project; and

WHEREAS, the purpose of this project is to construct Americans with Disabilities Act-compliant sidewalk improvements for portions of Vineshire Drive, Bairsford Drive, Wheatland Avenue, Highland Avenue, Cooke Road, Hansen Avenue and Dresden Street; and

WHEREAS, acquisition-related expenses are estimated to total \$100,000.00 for this project; and

WHEREAS, funds are available in the 1995, 1999 Voted Streets and Highways Fund to pay for acquisition-related costs; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in those parcels needed for the Sidewalk Installation Program Phase V project and to expend those funds required to pay acquisition-related costs to allow right-of-way acquisition and utility relocation activities to begin immediately to accommodate this construction schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the transfer of \$100,000.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

TRANSFER FROM

Project # / Project / O.L. One / O.L. Three Codes / OCA Code
530282 / Resurfacing / 06 / 6600 / 644385

TOTAL TRANSFER FROM: \$100,000.00

TRANSFER TO

Project # / Project / O.L. One / O.L. Three Codes / OCA Code
530790 / Sidewalk Program / 06 / 6682 / 644385

TOTAL TRANSFER TO: \$100,000.00

SECTION 2. That the City Attorney be and hereby is authorized to acquire fee simple title and lesser interests in and to those parcels needed for the Sidewalk Installation Program Phase V project and to expend those funds required to pay related acquisition costs.

SECTION 3. That for the purpose of paying said costs the sum of \$100,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 644385 and Project 530790.

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

Legislation Number: 0849-2004

Drafting Date: 04/27/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

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

Fiscal Impact: N/A

Justification: Emergency action is requested to allow the Eminent Domain actions to proceed without delay thereby allowing this project to be in compliance with the requirements set forth by the Ohio Department of Transportation.

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.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Norton Road -Broad to Hall Road Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 284X-2003, on the 14th day of July, 2003, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That fee simple title and lesser interests in and to the parcels listed in Section 3 hereof, as are fully described in Resolution No. 284X-2003, adopted July 14, 2003, said descriptions being incorporated herein, be appropriated for the public purpose of the Norton Road -Broad to Hall Road Project, #530161 (aka 530865), pursuant to the power and authority granted to the City of Columbus by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

Section 2. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described in Section 1 hereof.

Section 3. That the Council of the City of Columbus hereby fixes the value of the property interests to be appropriated as follows:

15WD,T, \$6,500.00

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

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

Legislation Number: 0851-2004

Drafting Date: 04/27/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation Background: This legislation authorizes a modification to the agreement with Columbus Urban Growth Corporation for the Mound and Souder Roadway Improvements. This project was designed to improve Mound Street at Souder Avenue in conjunction with the West Edge Business Center. (See the attached map.)

A contract modification is desirable to produce construction drawings for improvements to public roads internal to the West Edge Business Center site including Buchanan Drive, Van Buren Drive and Pierce Drive from Mt. Calvary Avenue to Harmon Avenue.

This modification is an addition to the original scope of services but is a continuation of the existing work and would be more expensive to contract this design work separately. Columbus Urban Growth has contracted a design firm

(Moody-Nolan) to complete the design plans on their behalf.

The amount of this modification was determined by negotiation with Columbus Urban Growth and their consultant.

The original contract amount was for \$103,000.00. This first modification was for \$20,000.00. This modification is for \$70,000.00. The contract amount including all modifications is \$193,000.00.

Emergency action is requested so that the design work can continue without interruption.

Fiscal Impact: This ordinance certifies against the Special Income Tax Fund in the amount of \$70,000.00. The Special Income Tax Fund certification is a temporary measure until the City sells notes or bonds to fund this capital improvement and is necessary because the Transportation Division has exhausted all cash in its 1995, 1999 Voted Streets and Highways Fund. CC #31-1464683.

TitleTo 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)

Body

WHEREAS, contract EA-031280 was authorized by ordinance no. 1650-01, passed October 22, 2001, executed April 11, 2002 and approved by the City Attorney on April 17,2002; and

WHEREAS, it is necessary to modify this contract to increase the scope of services for the Mound And Souder (West Edge) project; and

WHEREAS, it is necessary to authorize the appropriation and transfer of funds for the project to proceed; and

WHEREAS, the City will sell notes or bonds for the aforementioned 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 additional design for West Edge project is presently expected not to exceed \$70,000.00; and

WHEREAS, it is immediately necessary to both appropriate said funds from the Special Income Tax Fund and transfer said funds into the 1995, 1999 Voted Streets and Highways Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to transfer and appropriate funds for the project so that payment can be made on design work that has already commenced, thereby preserving public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to modify and increase contract no. EA-031280, with Columbus Urban Growth, 415 East Main Street, Columbus, OH 43215, to design for the Mound and Souder project in accordance with the plans on file in the office of the Public Service Director.

SECTION 2. That the sum of \$70,000.00 be and hereby is appropriated from the un-appropriated 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 un-appropriated 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 3. That the City Auditor is hereby authorized to transfer said funds to Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Transportation Division Department No. 59-09, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and Project 590109 at such time as is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

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

SECTION 5. That upon obtaining other funds for the additional Mound & Souder (West Edge) design, 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 3, 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 for the purpose of paying the cost of the contract, the sum of \$70,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Voted 1995, Voted 1999 Streets and Highways Fund no. 704, Dept/Div 59-09, OCA code 644385, Object Level Three 6682 and project no. 590109.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made 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: 0860-2004

Drafting Date: 04/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe Public Service Department, Transportation Division, obtained a right-of-entry from Carl C. Cooke, Jr., and Macy M. Cooke in early 2003 to install traffic control equipment on their property at 8161 Sawmill Road. At the time the right-of-entry was acquired the City agreed that subsequent to the installation of the traffic control equipment a permanent easement would be acquired from Mr. and Mrs. Cooke. Installation of the traffic control equipment has been completed and it is now necessary for the City to acquire the permanent easement. This legislation authorizes the City Attorney's Office, Real Estate Division to hire professional services relative to the acquisition of the easement, to negotiate with the property owners to obtain the necessary easement and to expend the funds necessary to acquire this easement. The City Attorney's Office, Real Estate Division has estimated that acquisition-related expenses will total \$6,000.00.

Fiscal Impact: Monies to pay for these costs are available in the Resurfacing project within the 1995, 1999 Voted Streets and Highways Fund. This ordinance transfers money between projects within the Fund and authorizes their expenditure.

Emergency action is requested to allow the City Attorney's office to proceed with those actions necessary to enable the City to compensate Mr. and Mrs. Cooke for an existing City use of private property without further delay.

TitleTo 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)

Body**WHEREAS**, the Public Service Department, Transportation Division, obtained a right-of-entry from Carl C. Cooke, Jr., and Macy M. Cooke in early 2003 to install traffic control equipment on their property at 8161 Sawmill Road; and

WHEREAS, at the time the right-of-entry was acquired the City agreed that subsequent to the installation of the traffic control equipment a permanent easement would be acquired from Mr. and Mrs. Cooke; and

WHEREAS, installation of the traffic control equipment has been completed; and

WHEREAS, it is now necessary for the City to acquire the permanent easement; and

WHEREAS, the City Attorney's Office, Real Estate Division has estimated that acquisition-related expenses will total \$6,000.00; and

WHEREAS, this legislation authorizes the City Attorney's Office, Real Estate Division to hire professional services relative to the acquisition of the easement, to negotiate with the property owners and to obtain the necessary easement; and

WHEREAS, money for this purpose is available in the Resurfacing project within the 1995, 1999 Voted Streets and Highways Fund and this ordinance transfers funds between projects within that Fund and authorizes their expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to allow the City Attorney's office to proceed with those actions necessary to enable the City to compensate the parties for an existing City use of their private property without further delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the transfer of \$6,000.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

TRANSFER FROM

Project #/ Project/ O.L. One/O.L. Three Codes/ OCA Code
530282/ Resurfacing/ 06/6600/ 644385

TOTAL TRANSFER FROM: \$6,000.00

TRANSFER TO

Project #/ Project/ O.L. One/O.L. Three Codes/ OCA Code
540007/ Signal Installation/ 06/6601/ 644385

TOTAL TRANSFER TO: \$6,000.00

SECTION 2. That the City Attorney be and hereby is authorized to hire professional services relative to the acquisition of a permanent easement for traffic control equipment and appurtenances thereto at 8161 Sawmill Road, to negotiate with the property owners to obtain the necessary easement and to expend those funds necessary to pay these expenses.

SECTION 3. That for the purpose of paying for said costs the City Attorney's Office is hereby authorized to expend \$6,000.00, or so much thereof as may be necessary from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 644385 and Project 540007.

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

Legislation Number: 0865-2004

Drafting Date: 04/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Council Variance Application: CV03-049

APPLICANT: John C. Rosenberger; 804 City Park Avenue; Columbus, Ohio 43206.

PROPOSED USE: Twelve unit multi-family development in the C-4, Commercial District.

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed multi-family development is located within a section of South High Street developed with a mixture of commercial and residential uses. Many of the structures are older dwellings converted into offices, apartment buildings, and other uses. The Applicant will consolidate two older structures into the proposal, as requested by the Brewery District Commission. The proposed use is consistent with the mixed use development pattern of the area.

Title

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).

Body

WHEREAS, by application No. CV03-049, the owner of property at **866-874 SOUTH HIGH STREET (43206)**, is requesting a Council variance to permit a 12-unit multi-family residential dwelling in the C-4, Commercial District; and

WHEREAS, Sections 3356.03, C-4 permitted uses, prohibits residential use of the first floor, while the applicant proposes a multi-family development with residential use of all floors; and

WHEREAS, Section 3342.08, Driveway, requires a driveway that serves a parking lot designed so that vehicles entering or leaving parking lot will be traveling in a forward motion, while the applicant proposes two five-space parking areas in which cars will need to back into pearl alley; and

WHEREAS, Section 3372.609, Setback requirements, requires a minimum building setback of zero (0) feet and a maximum building setback of ten (10) feet, while the applicant requests a maximum building setback of forty (40) feet from High Street as illustrated on the attached site plan; and

WHEREAS, the Brewery District Commission recommends approval; and

WHEREAS, City Departments recommend approval and note a hardship exists because the existing zoning district does not permit residential uses on the first floor, while the proposed development incorporates existing residential structures into a development that is consistent with the mixture of residential and commercial uses along this portion of South High Street. A rezoning to a residential district is inconsistent with the commercial zoning districts established along this corridor;

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **866-874 HIGH STREET (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. Variance from the provisions of Sections 3356.03, C-4 permitted uses, 3342.08, Driveway, and 3372.609, Setback requirements is hereby granted for the property located at **866-874 SOUTH HIGH STREET (43206)**, insofar that said sections prohibit a 12-unit residential development with parking spaces that back onto an alley, and a forty (40) foot building setback in the C-4, Commercial District; said property being more particularly described as follows:

866-874 SOUTH HIGH STREET (43206), being 0.54± acres located on the east side of South High Street, 62± feet north of Whittier Street, being more particularly described as follows:

LEGAL DESCRIPTION

866, 870, 874 SOUTH HIGH STREET

Situated in the City of Columbus, County of Franklin and State of Ohio:

Parcel One.

Being Lot Number 81 of C.F. Jaeger's Thirteenth Addition to the City of Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 370, Recorder's Office, Franklin County, Ohio, the same having 62.50 feet of frontage on South High Street and running 187.5 feet east to front on Pearl Street.

Parcel Two.

Being Lot Number 82 of C.F. Jaeger's Thirteenth Addition to the City of Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 370, Recorder's Office, Franklin County, Ohio, the same having 62.50 feet of frontage on South High Street and running 187.5 feet east to front on Pearl Street.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 12-unit multi-family development, or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**TREETOPS CONDOMINIUMS**", signed by Joseph W. Sullivan, architect for the applicant, on April 21, 2004. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Site Plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 0880-2004

Drafting Date: 05/04/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to enter into a professional services contract for the Facilities Management Division with Systems by Rich Consulting LLC for the development of custodial performance specifications for the new Police Academy located at 1000 North Hague Avenue. Services will include development of all specifications, assistance with the bidding process, and the recommendation for bid award. Formal proposals were solicited through a competitive bid process with one firm submitting a proposal. (1 MBE, 0 FBE).

Systems by Rich Consulting LLC \$40,000.00

It is the recommendation of the Facilities Management Division to award this contract to Systems by Rich Consulting LLC, Contract Compliance Number 31-1756535, expiration date 6/6/04.

Emergency action is requested to allow the consultant adequate time to select a custodial service provider by the anticipated move-in date of January 2005.

Fiscal Impact: The Facilities Management Division budgeted \$40,000.00 in the General Fund for this contract.

Title

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)

Body

WHEREAS, the Police Division is expected to open the new Policy Academy in January 2005, and

WHEREAS, the Facilities Management Division has a need for a professional services consultant to develop custodial performance specifications for the new Police Academy in order to provide a safe and clean working environment for city employees and the general public, and

WHEREAS, bids were received by the Facilities Management Division for the development of custodial performance specifications, and

WHEREAS, the Facilities Management Division recommends the acceptance of a bid submitted by Systems by Rich Consulting LLC, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to enter into contract with Systems by Rich Consulting, LLC for professional services associated with the development of performance contracting for the new Police Academy at 1000 North Hague Avenue to allow the consultant adequate time to assist in the selection of a custodial service provider by the anticipated move-in date of January 2005, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1. That the Public Service Director is hereby authorized to enter into a contract with Systems by Rich Consulting, LLC, for professional services associated with performance specifications of custodial services for the new

Police Academy, at 1000 North Hague Avenue.

SECTION 2. That the expenditure of \$40,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 010
OCA Code: 281006
Object Level 1: 03
Object Level 3: 3396
Amount: \$40,000.00

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 0899-2004

Drafting Date: 05/07/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a professional engineering services contract with R.D. Zande & Associates, Inc. The purpose of this Project is to determine a method to identify sources of I&I entering the sanitary sewer collection system and develop a method(s) for their removal. The project will have two study areas. These include approximately 100 properties each, in portions of Clintonville and Driving Park.

2. PROCUREMENT INFORMATION:

The Division advertised a Request for Proposal's (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage received six proposals for this project on February 20, 2004. The six firms were Burgess & Niple; DLZ of Ohio; Metcalf & Eddy; Pomeroy & Assoc.; URS Corporation and R.D. Zande & Associates.

These proposals were reviewed and ranked by a Professional Engineering Services Selection Committee in order to determine the consultant best qualified to provide the services for this project. The criterion included the firm's competence to perform based upon technical training, education and experience of personnel; competence to perform based upon previous experience on similar projects; technical approach; ability to perform expeditiously based upon existing workload and availability of personnel; past performance on similar projects based upon providing quality work, controlling costs and meeting deadlines; familiarity with local project requirements; and location of offices performing the work. After careful consideration, the committee recommended that R.D. Zande & Associates be selected to provide the engineering services for these projects, for which the Director of Public Utilities has concurred. Division engineering personnel have concluded contract negotiations with R.D. Zande & Assoc., for purposes of determining the proposed scope of services and cost.

3. FISCAL IMPACT: This ordinance requests the transfer and appropriation of funds from the Sewerage System Reserve Fund to the 1991 Voted Sanitary Bond Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the proceeds of a bond sale can be deposited into the appropriate project account.

4. EMERGENCY DESIGNATION: The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of this project's field work during the spring season that has higher than normal rainfall, which is necessary to provide valuable, quantifiable data that is an important component in assessing the project's goals.

TitleTo authorize the Director of Public Utilities to enter into a professional engineering services contract with R. D. Zande & Associates, Inc., in connection with the Sewer System Inflow and Infiltration Elimination Pilot Project; to authorize the appropriation, transfer and expenditure of \$284,799.36 from the Sewer System Reserve Fund to the 1991 Voted Sanitary Bond Fund; for the Division of Sewerage and Drainage, and to declare an emergency. (\$284,799.36)

BodyWHEREAS, the Division of Sewerage and Drainage of the Department of Public Utilities is desirous of determining a method to identify sources of inflow & infiltration (I/I) entering the sanitary sewer collection system and to develop methods for their removal; and

WHEREAS, Division engineering personnel have included two areas of approximately 100 properties each in portions of the Clintonville and Driving Park communities within the City of Columbus; and

WHEREAS, the Division of Sewerage and Drainage duly advertised a Request for Proposals within the City of Columbus Bulletin in accordance with the procurement provisions of Section 329.14 of the Columbus City Codes; whereupon proposals were received on February 20, 2004 from Burgess & Niple; DLZ of Ohio; Metcalf & Eddy of Ohio; Pomeroy & Associates; URS Corporation; and R. D. Zande & Associates; and

WHEREAS, based upon an evaluation of these proposals utilizing predetermined criteria, a selection committee determined that R.D. Zande & Associates, submitted the best proposal for the required project services, to which the Director of the Department of Public Utilities concurred; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it has been determined necessary for this Council to authorize the Director of Public Utilities to award a professional engineering services contract for purposes of providing the aforementioned services; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the 1991 Voted Sanitary Bond Fund, in order to allow for the immediate commencement of field work during the spring season that has higher than normal rainfall, which provides valuable quantifiable data in the division's goal of cost effectively eliminating inflow and infiltration; for the preservation of the public, health, peace, and safety, now, therefore

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

Section 1. That from the unappropriated monies in the Sewerage System Reserve Fund 654, 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, 2003, the sum of \$284,799.36 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Object Level One 10, Object Level Three 5502, OCA Code 901553.

Section 2. That the City Auditor is hereby authorized and directed to transfer \$284,799.36 to the 1991 Voted Sanitary Bond Fund No. 664, into the appropriate project accounts 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 \$284,799.36 is hereby appropriated for the Sewer System I/I Elimination Pilot Project within the 1991 Voted Sanitary Bond Fund No. 664| Division 60-05| Object Level Three No. 6676| Proj. No.: 650698| OCA Code 642918| \$284,799.36.

Section 4. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewerage System 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 or contract modifications associated with the expenditure of the funds transferred under Section 2., above.

Section 6. That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services contract with R. D. Zande & Associates, Inc., 1500 Lakeshore Drive, Columbus, Ohio 43204, in connection with the capital improvements project identified within Section 3 herein, in accordance with the terms and conditions of the

Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 7. That the expenditure of \$284,799.36, or as much thereof as may be needed, be and the same hereby is authorized from the 1991 Voted Sanitary Bond Fund| Sewer System I/I Elimination Pilot Project| Proj. No.: 650698| OCA Code 642918| Division 60-05.

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

Legislation Number: 0905-2004

Drafting Date: 05/07/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: The ADVANCED TASERS X-26 will greatly reduce officer and suspect injury while enabling the Division of Police to maintain our mission to protect citizens and property by controlling aggressive/resistive subject with a lower level of control than what officers currently may need to deploy. Currently, the Division has five test and evaluation ADVANCED TASERS M-26 units on Zone 3 and officers have been able to de-escalate eighteen violent incidents in the past six weeks. These incidents that were controlled by the use of the ADVANCED TASERS M-26 units did not result in officer or suspect injury. Without the ADVANCED TASERS M-26 units, the same incidents would have most likely resulted in officer or subject injury. The ADVANCED TASERS X-26 purchase will greatly enhance the Division's mission in controlling violent encounters while minimizing injury to officers and suspects.

Bid Information: Since TASERS has one distributor per state that is limited to distribution in the state they have been assigned to this contract will be entered into in accordance with the sole source procurement provisions. The authorized sole distributor authorized for this territory is Vance's Law Enforcement Sales.

Contract Compliance No.: 31-0958599

FISCAL IMPACT:

Since this purchase will be made with funds from the Law Enforcement Contraband Seizure Fund there will be no effect on the financial status of the General Fund budget.

Title

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)

Body WHEREAS, the City of Columbus Division of Police needs to purchase ADVANCED TASERS X-26 to control violent encounters while minimizing officer and suspect injury; and

WHEREAS, Vance's Law Enforcement Sales is the authorized sole distributor for TASERS that has been assigned to this territory; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329.07(e) (Sole Source) of the Columbus City Codes, 1959; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance Director be and is hereby authorized and directed to enter into contract with Vance's Law Enforcement Sales for the purchase of ADVANCED TASERS X-26 for the Division of Police.

Section 2. That the expenditure of \$229,658.20 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 LEV 1</u>	<u>OBJ LEV 3</u>	<u>OCA</u>
30-03	219	02	2215	300988

Section 3. That said contract shall be awarded in accordance with provisions of Section 329.07(e) (Sole Source) of the Columbus City Code, 1959.

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

Legislation Number: 0913-2004

Drafting Date: 05/07/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the appropriation of \$838,311 from the CDBG Fund, the transfer of \$761,689 within the CDBG Fund and the appropriation of \$200,000 from the UDAG Fund to provide the funding for a contract with the Community Capital Development Corporation for the administration of economic development loan programs. The Community Capital Development Corporation will be administering the Business Development Fund Loan Program, the Working Capital Loan Program and the Neighborhood Commercial Revitalization Loan Program.

The funding for the administration of this loan program and the actual loan funds will remain within the City of Columbus. CCDC will submit monthly requests for funds for administrative costs and will request loan funds on a case-by-case basis upon approval by a loan committee and the City of Columbus.

Emergency action is requested so that the agreement with the Community Capital Development Corporation can be executed immediately.

Fiscal Impact: This legislation authorizes the appropriation of \$838,311 from the CDBG Fund, the transfer of \$761,689 within the CDBG Fund and the appropriation of \$200,000 from the UDAG Fund to provide funding for a contract with the Community Capital Development Corporation for the administration of economic development loan programs.

Title

To authorize the appropriation of \$838,311 from the CDBG Fund to the Department of Development; to authorize the

transfer of \$761,689 within the CDBG Fund; to authorize the appropriation of \$200,000 from the UDAG Fund to the Department of Development; to authorize a contract with the Community Capital Development Corporation; to authorize the expenditure of \$1,600,000 from the CDBG Fund; to authorize the expenditure of \$200,000 from the UDAG Fund; and to declare an emergency. (\$1,800,000.00)

Body

WHEREAS, the Department of Development and the Economic Development Division have enjoyed a good working relationship with the Community Capital Development Corporation and is desirous of having the City's loan programs and underwriting handled by an outside agency; and

WHEREAS, the activities proposed by the Community Capital Development Corporation within this legislation are permitted by the Federal Department of Housing and Urban Development, (HUD) pursuant to 24 CFR, Part 570; and

WHEREAS, since its inception in 1981 Community Capital Development Corporation's sole purpose has been to underwrite, service and monitor loans, and can undertake these objectives more efficiently, more accurately and more economically than present City staff; and

WHEREAS, the need exists to work with the Community Capital Development Corporation to market economic development loan programs as part of an unified, one-stop, financing mechanism for new businesses; and

WHEREAS, the Community Capital Development Corporation will continue to promote the City of Columbus' philosophy of taking informed risk to assist businesses to grow and flourish; and

WHEREAS, the transfer of these loan programs will allow City staff to be dedicated specifically towards the attraction, recruitment, and retention of new business within the City of Columbus; and

WHEREAS, all Economic Development loan administrative costs are eligible under CDBG funding guidelines; and

WHEREAS, emergency action is requested to allow CCDC to enter into a contract by the beginning of June, 2004 in order to expedite the underwriting and closing of loans already in process; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the appropriation, transfer and expenditure of said funds for a contract with Community Capital Development Corporation, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

Section 1. That from the unappropriated monies in the fund known as the Community Development Block Grant Fund, the sum of \$838,311.00 be and is hereby appropriated to the Department of Development, Economic Development Division, Division No. 44-02, Fund No. 248, Subfund 002, Object Level One 03, Object Level Three 3336, OCA Code 494020.

Section 2. That the City Auditor is hereby authorized and directed to transfer \$761,689 within the Department of Development, Economic Development Division, Division No. 44-02, CDBG Fund, Fund 248, Subfund 002, as follows:

FROM:

<u>Object Level One</u>	<u>Object Level Three</u>	<u>OCA Code</u>	<u>Amount</u>
05	5528	494021	\$761,689

TO:

Object Level One Object Level Three OCA Code Amount

03 3336 494020 \$761,689

Section 3. That from the unappropriated monies in the fund known as the UDAG Fund, the sum of \$200,000.00 be and is hereby appropriated to the Department of Development, Economic Development Division, Division No. 44-02, Fund No. 243, Subfund 018, Object Level One 03, Object Level Three 3336, OCA Code 443021.

Section 4. That the Development Director is hereby authorized to enter into contract with the Community Capital Development Corporation for the administration of economic development loan programs.

Section 5. That for the purpose stated in Section 4, the expenditure of \$1,600,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the CDBG Fund, Fund 248, Subfund 002, Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3336, OCA Code 494020.

Section 6. That for the purpose stated in Section 4, the expenditure of \$200,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the UDAG Fund, Fund 243, Subfund 018, Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3336, OCA Code 443021.

Section 7. That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

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

Legislation Number: 0918-2004

Drafting Date: 05/10/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance contracts for outsourced computer-aided design and geographic information system work for the Transportation Division.

Multiple city departments depend heavily on accurate and timely data and maps to support work on various projects. The Transportation Division attempts to provide high quality customer service by accurately creating and maintaining computer-aided design (CAD) and geographic information system (GIS)-related data. However existing staff is not able to consistently meet turnaround requirements. Therefore, additional resources must be made available to the Transportation Division through an outsourced contract for this purpose.

Consistent with the requirements of Chapter 329.10 of the Columbus City Code, CAD Concepts Incorporated dba CCI was selected for this work. They have performed similar work for other city divisions and Transportation Division staff is familiar with their work. The cost of this contract will not exceed \$20,000.00. CAD Concepts Incorporated dba CCI's contract compliance number is 31-1390280 and expires August 29, 2004.

Fiscal Impact: Funding for this contract is available from cancellations within the 1995, 1999 Voted Street and Highways

Fund. This ordinance transfers monies between projects within this Fund and authorizes its expenditure.

Emergency action is requested to provide for timely computer-aided design and geographic information to client agencies and the general public.

Title

To authorize the City Auditor to transfer \$20,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into contract with CAD Concepts Incorporated dba CCI to provide computer-aided design and geographic information system assistance for the Transportation Division; to authorize the expenditure of \$20,000.00 or so much thereof as may be necessary from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$20,000.00)

Body

WHEREAS, multiple city departments depend heavily on accurate and timely data and maps to support work on various projects; and

WHEREAS, the Transportation Division attempts to provide a high quality of customer service by accurately creating and maintaining data; and

WHEREAS, as evidenced by the growth and ever-changing nature of the City, the computer-aided design (CAD) and geographic information system (GIS) workloads will increase as Central Ohio grows; and

WHEREAS, existing staffing does not allow the division to consistently meet turnaround requirements; and

WHEREAS, additional resources must be made available to the Transportation Division through an outsourced contract for this purpose; and

WHEREAS, the firm of CAD Concepts Incorporated dba CCI was selected for this work consistent with the requirements of Chapter 329.10 of the City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary that the Public Service Director be authorized to enter into contract for computer-aided design (CAD) and geographic information system (GIS) services to provide for timely delivery of data and maps, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the City Auditor be and hereby is authorized to transfer \$20,000.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, as follows:

TRANSFER FROM

Project # / Project / O.L. One / O.L. Three Codes /OCA Code
530282 /Resurfacing / 06 / 6600 /644385

Total transfer from: \$20,000.00

TRANSFER TO

Project # / Project / O.L. One / O.L. Three Codes /OCA Code
530161 / Roadway Improvements / 06 / 6682 / 644385

Total transfer to: \$20,000.00

SECTION 2. That the Public Service Director be and hereby is authorized to enter into contract with CAD Concepts Incorporated dba CCI, 19 North Fourth Street, Columbus, Ohio 43215, to provide CAD and GIS support services in an amount not to exceed \$20,000.00 for the Transportation Division.

SECTION 3. That the expenditure of \$20,000.00, or so much thereof as may be necessary, is hereby authorized from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682 OCA Code 644385 and Project 530161 to pay the cost thereof.

SECTION 4. That for the reason 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: 0924-2004

Drafting Date: 05/11/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The purpose of this legislation is to authorize the appropriation and transfer of \$378,667.72 from the Special Income Tax Fund, Fund No. 430, to the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund No. 553, and to authorize the reimbursement to the Division of Electricity for material, labor and equipment costs incurred for Streetlight Inspection/Betterments. All street lights with underground wiring were spot checked and inspected for proper bonding and grounding. In addition, to date 25% of the same underground street lights have been upgraded. Upgrades and betterments of all underground street lights are expected to be completed within the next three to four years.

Emergency action is requested in order that this financial transaction may be processed as soon as possible so that funds may be available to the Division of Electricity for its daily operations.

FISCAL IMPACT: This method of funding is a temporary measure until the City sells notes or bonds to fund this capital improvement project.

Title

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)

Body

WHEREAS, it is necessary to reimburse the Division of Electricity for costs incurred for material, labor and equipment required for Streetlight Inspection/Betterments; and

WHEREAS, the City will sell notes or bonds to fund this 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 obligation which the City will issue to finance this part of the project is presently expected not to exceed \$378,667.72; and

WHEREAS, it is immediately necessary to both appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995 and 1999 Street Lighting and Electricity Distribution System Improvements Fund; and

WHEREAS, emergency action is necessary in order that the financial transactions may be processed as soon as possible so that funds may be available to the Division of Electricity for its daily operations; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to both appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund, and to reimburse the division for costs incurred for Streetlight Inspection/Betterments 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 sum of \$378,667.72 be and is hereby appropriated from the unappropriated balance of the Special Income Tax 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 10, OCA 902023, Object Level Three 5502.

SECTION 2. That the City Auditor is hereby authorized to transfer said funds to the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553 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 \$378,667.72 is hereby appropriated to the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund No. 553, Street Lighting Project 670620, for the Division of Electricity, Dept./Div. No. 60-07, Object Level One 06, Object Level Three 6625, OCA 670620.

SECTION 4. That the reimbursement of costs incurred by the Division of Electricity for material, labor and equipment necessary for Streetlight Inspection/Betterments, up to an amount not to exceed \$378,667.72, is hereby authorized.

SECTION 5. That to pay the cost of the aforesaid reimbursement the expenditure up to an amount not to exceed \$378,667.72, or so much thereof as may be needed, is hereby authorized from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund No. 553, Division No. 60-07, Project 670620, OCA 670620, Object Level three 6625.

SECTION 6. That upon obtaining other funds for the Streetlight Inspection/Betterments, 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 7. 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 8. The City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0937-2004

Drafting Date: 05/12/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the **Scioto-Darby Creek 24" Water Main Project**.

Fiscal Impact: The Department of Public Utilities, Division of Water, has determined funding for this project will be from the Waterworks Enlargement Voted 1991 Bonds Fund.

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

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$64,650.00 from the Waterworks Enlargement Voted 1991 Bonds Fund for costs in connection with the **Scioto-Darby Creek 24" Water Main Project**, and to declare an emergency. (\$64,650.00).

Body

WHEREAS, the City of Columbus is engaged in the **Scioto-Darby Creek 24" Water Main Project**; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project to allow acquisition activities to begin as soon as possible thereby allowing for commencement of construction of this project within this year's construction season, all for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the **Scioto-Darby Creek 24" Water Main Project, Project #690452**.

Section 2. That the expenditure of \$64,650.00, or so much thereof as may be necessary from the Waterworks Enlargement Voted 1991 Bonds Fund/ Fund #606/ Dept./Div.60-09/ Project No. 690452/ OCA Code 690452/ Object Level Three 6601/ for the aforesaid purpose is hereby authorized.

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

Legislation Number: 0949-2004

Drafting Date: 05/14/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance Director to establish a purchase order for the Department of Technology on behalf of the Transportation Division to purchase replacement computers from a universal term contract (UTC FL001696) with Resource One. The current equipment utilized by division personnel has reached a critical point where performance issues now exist in running current computer software and applications on substandard equipment. This purchase eliminates any computer-related performance problems and allows the Transportation Division to continue daily operations of roadway and traffic engineering, construction inspection, and One Stop Shop functions.

FISCAL IMPACT: Funds in the amount of \$50,000 are budgeted and available in the 2004 Department of Technology internal service fund budget to cover this purchase.

CONTRACT COMPLIANCE: 311419297 Expiration: 03/09/2007

TitleTo 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)

Body

WHEREAS, there is a need to establish a purchase order to replace the current computer equipment with an upgraded operating system, from an established UTC with Resource One, and

WHEREAS, the computer equipment currently utilized by the Transportation Division has reached a critical point where performance issues exist when using old computers to run current computer software and applications; and

WHEREAS, this purchase allows the Transportation Division to continue with roadway and traffic engineering, operations and maintenance, construction inspection, and One Stop Shop efforts, now, therefore:

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

SECTION 1: That the Director of the Department of Finance be and is hereby authorized to establish a purchase order for the Technology Department on behalf of the Transportation Division to purchase replacement computer equipment from an established universal term contract with Resource One.

SECTION 2: That the expenditure of \$50,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**SubFund:** 599|**OCA Code:** 514599|**OBJ. Level 1:** 02|**OBJ. Level 3:** 2193|**Amount:** \$25,000.00|

Div.: 47-01|**Fund:** 514|**SubFund:** 265|**OCA Code:** 514265|**OBJ. Level 1:** 02|**OBJ. Level 3:** 2193|**Amount:** \$25,000.00|

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

Legislation Number: 0950-2004

Drafting Date: 05/14/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

This ordinance authorizes the Director of Finance to modify and extend contract CT-18276 with Maximus Systems, Inc., for the annual license renewal of the FleetAnywhere application for the Public Service Department, Fleet Management Division. This application provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all maintenance related data within the division.

FleetAnywhere gives the Fleet Management Division the ability to provide accountability with tracking an unlimited number of city owned fleet equipment such as refuse trucks, fire apparatus, composts graders and various other on road vehicles to support the daily operational requirements of city government. The system allows for the collection and management of maintenance data on a citywide basis.

FISCAL IMPACT: Expenditure for the FleetAnywhere application in 2003 was \$58,254.00. Funding is budgeted and available within the 2004 Department of Technology information services fund in the amount of \$63,130.00. The coverage period for this contract is from June 30, 2004 through July 1, 2005.

CONTRACT COMPLIANCE: 541000588 Expiration: 6-28-2005

EMERGENCY: Emergency legislation is requested to expedite authorization of the renewal of the FleetAnywhere business application needed to support daily operational requirements with the Fleet Management Division.

TitleTo 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)

BodyWHEREAS, this ordinance authorizes the Director of Finance to modify and extend contract CT-18276 with Maximus Systems, Inc., for the annual license renewal on behalf of Public Service Department, Fleet Management Division for FleetAnywhere, utilized by the Fleet Management Division to bill, manage, monitor and analyze all maintenance related data within the division, and

WHEREAS, FleetAnywhere gives the Fleet Management Division the ability to provide accountability with tracking an unlimited number of city owned fleet equipment such as refuse trucks, fire apparatus, composts graders and various other on road vehicles, and

WHEREAS, funding in the amount of \$63,130.00 was budgeted and is available within the information services fund for the period of June 30, 2004 through July 1, 2005, and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to modify and extend a contract with Maximus, Inc. for the FleetAnywhere system, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Finance be and is hereby authorized to modify and extend CT-18276 for the annual license renewal from Maximus, Inc. related to the operation of the FleetAnywhere system.

SECTION 2: That the expenditure of \$ 63,130.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div: 47-01|**Fund:** 514 |**Subfund:** 013|**OCA Code:** 514013|**Obj. Level One:**03|**Obj. Level Three:** 3369|**Amount:** \$63,130.00

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

Legislation Number: 0954-2004

Drafting Date: 05/17/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Council Variance Application: CV04-014

APPLICANT: Connie J. Klema, Atty.; P.O. Box 991; Pataskala, Ohio 43062.

PROPOSED USE: A carriage house on a lot developed with a single-family dwelling.

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This variance will permit the construction of a second dwelling on a lot developed with an existing single-family dwelling. The R-4, Residential District allows up to four units in the same dwelling only. The site plan indicates the proposed two-story structure with a single-family dwelling unit above three garage parking spaces. Building design will conform to the Victorian Village Commission requirements. A hardship exists in that a variance is necessary in order to permit development consistent with the surrounding character of the area.

Title

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 **and to declare an emergency.** (Council Variance # CV04-014)

Body

WHEREAS, by application No. CV04-014, the owner of property at **1149 NEIL AVENUE (43201)**, is requesting a Council Variance 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; and

WHEREAS, Section 3332.039, R-4, Residential District use, requires a separate lot for each principal use, while the applicant proposes to construct a second dwelling on the same lot; and

WHEREAS, Section 3332.15, Area District requirements, requires each dwelling to have a lot of no less than 5,000 square feet, while the applicant proposes to construct a second single-family dwelling on the same 8,927.5 square foot lot; and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the second single-family dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes no rear yard for the second single-family dwelling; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required , requires each dwelling unit to have two (2) off-street parking spaces, while the applicant proposes three (3) parking spaces for two dwellings; and

WHEREAS, this variance will permit a second single-family dwelling (a carriage house) on the rear of a lot developed with an existing single-family dwelling. The R-4, Residential District allows up to four units in the same dwelling only. The proposed two-story structure is a single-family dwelling unit above three garage parking spaces, and building design will conform to the Victorian Village Commission requirements; and

WHEREAS, the Victorian Village Commission recommends approval; and

WHEREAS, City Departments recommend approval and note a hardship exists because a variance is necessary to permit development consistent with the area's surrounding character; and

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

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

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

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to permit the timely receipt of building permits and construction of the proposed carriage house prior to the end of the summer building season for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1149 NEIL AVENUE (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That 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; for the property located at **1149 NEIL AVENUE (43201)**, insofar as said sections prohibit a second single-family dwelling above a 1,205.8 square foot garage (a carriage house) on an 8,927.5 square foot lot with no frontage on a public street , no rear yard, and a parking space reduction from four (4) spaces to three (3) spaces for both dwellings; said property being more particularly described as follows:

1149 NEIL AVENUE (43201), being 0.30± acres located on the west side of Neil Avenue, ±200 feet south of West Fourth Avenue, and being more particularly described as follows:

Situated in the City of Columbus, in the County of Franklin, and in the State of Ohio:

Being Lot Number Four Hundred Twenty-one (421) of COLLINS, ATKINSON and GUITNER'S THIRD ADDITION to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, page 222, Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a second single-family dwelling (a carriage house) on the rear of a lot developed with an existing single-family dwelling, o

those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site and elevation plans titled "**NEW CARRIAGE HOUSE**", drawn by Urban Order Architecture, dated April 23, 2004 and signed by Connie J. Klema, attorney for the applicant. The site shall be developed in substantial accordance with the Site Plan submitted herewith. The Zoning Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Zoning Site Plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0955-2004

Drafting Date: 05/17/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to enter into contract for the Facilities Management Division with Carrier Commercial Service in the amount of \$48,718.00 for the replacement of an air conditioning chiller at

Fire Station #1, 300 North Fourth Street. The current chiller is running at less than half of full capacity. The evaporator tubes are crushed on one of the circuits and another is running at two-thirds capacity. The contractor has sixty days upon notification of the award of the contract to complete the project. The chiller will include a one-year workmanship and material guarantee and a five-year warranty on all compressors.

Formal proposals were solicited on February 26, 2004, and opened on May 4, 2004. Eight firms submitted a proposal. (0 MBE, 1 FBE*).

Carrier Commercial Service	\$48,718.00
Air Force One	\$49,470.00
Axiom Mechanical Services	\$52,150.00
Farber Corporation	\$53,300.00
*General Temperature Control, Inc.	\$61,325.00
Pete Miller, Inc.	\$65,700.00
Fox Mechanical Company	\$69,000.00
Kel-Par Company, Inc.	\$72,000.00

The Facilities Management Division recommends a contract award to the most responsive and responsible bidder, Carrier Commercial Service in the amount of \$48,718.00.

This ordinance also authorizes the transfer, appropriation, and expenditure of \$48,718.00 from the Special Income Tax Fund to pay for this project. The Special Income Tax transfer and appropriation is a temporary measure until the City sells notes or bonds for this project.

Emergency action is requested so that the chiller will be replaced before complete failure of the current chiller.

Fiscal Impact: The Special Income Tax fund has a sufficient budget to support the transfer of \$48,718.00. The total cost of the contract is \$48,718.00. CC# 06-0991716, expiration date 11/09/2006.

Title

To authorize and direct the City Auditor to transfer \$48,718.00 from the Special Income Tax Fund to the Safety Bond Fund, to authorize the appropriation and expenditure of \$48,718.00 from the Safety Bond Fund, to authorize the Public Service Director to enter into contract on behalf of the Facilities Management Division with Carrier Commercial Service for the replacement of the chiller at Fire Station #1; and to declare an emergency. (\$48,718.00)

Body

WHEREAS, the chiller at Fire Station #1 is in need of replacement, and

WHEREAS, the Facilities Management Division advertised for formal competitive bids, and

WHEREAS, the Facilities Management Division recommends Carrier Commercial Service as the most responsive and responsible bidder, and

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

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

WHEREAS, the aggregate principal amount of additional obligations which the City will issue to finance this purchase is presently expected not to exceed \$48,718.00; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to contract with Carrier Commercial Service for the replacement of a chiller at Fire Station #1, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the sum of \$48,718.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 2. That the City Auditor is hereby authorized to transfer said funds to the Safety Bond Fund, Fund 701, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 3. That the amount of \$48,718.00 is hereby transferred and appropriated to the Safety Bond Fund 701, Fire Facility Renovation Project 340103, OCA Code 644559, Object Level Three Code 6641.

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

SECTION 5. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.

SECTION 6. 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 7. That the Public Service Director is hereby authorized to contract with Carrier Commercial Service for the replacement of the chiller at Fire Station #1, 300 North Fourth Street.

SECTION 8. That the expenditure of \$48,718.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 7, be and is hereby authorized and approved as follows:

Division: 30-04
Fund: 701
Project: 340103
OCA Code: 644559
Object Level 1: 06
Object Level 3: 6641
Amount: \$\$48,718.00

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 0956-2004

Drafting Date: 05/18/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the purchase of fifty-two (52) Motorola XTL5000 Mobile Radios for the Police Division from Motorola Inc. These radios are needed for installation in new patrol vehicles and, in some cases, are replacements for radios lost as a result of accidents. Radios are used by the Police Division to communicate with dispatchers and other response units for emergency situations.

The radios will be purchased in accordance with the terms and conditions of contract FL000799. Contract Compliance number for Motorola, Inc. (majority) is 361115800 and expires 6/30/2004.

Emergency action is requested to expedite the purchase of the radios prior to the contract expiration date of June 30, 2004.

FISCAL IMPACT: Funds are budgeted in the 2004 Fleet Management Budget General Fund for vehicle allocation. Original General Fund dollars budgeted for this purpose is \$2,518,002.00. The cost of 52 radios will be \$144,456.00. Radios were not purchased by the Police Division in either 2002 or 2003.

Title

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)

Body

WHEREAS, the Police Division needs to purchase mobile radios for new patrol vehicles and for replacements; and

WHEREAS, the Fleet Management Division has General Fund monies budgeted for vehicle and radio purchases, and

WHEREAS, a Universal Term Contract was established with Motorola Inc., for the purchase of mobile radios, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Fleet Management Division, in that it is immediately necessary to expend funds from the General Fund for the purchase of mobile radios for the Police Division to expedite the purchase of the radios prior to the contract expiration date of June 30, 2004, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

Section 1. That the Finance Director be and is hereby authorized and directed to issue a purchase order for the Fleet Management Division with Motorola Inc., for the purchase of mobile radios for the Police Division in accordance with the terms and conditions of contract FL000799.

Section 2. That the expenditure of \$144,456.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund budget within the Fleet Management Division; Department No. 59-05; Fund 010; OCA Code 591201; OL3 Code 6650.

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

Legislation Number: 0957-2004

Drafting Date: 05/18/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Hydraulic Hose and Hose Fittings for the Fleet Management Division, the largest user to and including March 31, 2005. Formal bids were opened by the Purchasing Office on June 20, 2002. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000276 JRM). FL001334, with Kaman Industrial Technologies was established in accordance with bids received. Their contract compliance number is 060914701.

1. Amount of additional funds: The estimated annual expenditure for the contract is \$50,000.00. The Fleet Management

- Division must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen. An extension is provided for in the original contract.
 3. Reason other procurement processes not used: The Fleet Management Division will purchase the exact same products and services as originally bid and expects no better pricing, terms or conditions by re-bidding at this time.
 4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement

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

To maintain an uninterrupted supply of parts and services to the City Agencies using the Universal Term Contract, this ordinance is be submitted as an emergency.

Title

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

Body

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

WHEREAS, vendor has agreed to extend FL001334 at current prices and conditions to and including March 31, 2005, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to prevent a lapse in our ability to provide hydraulic hose and hose fittings, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to extend FL001334 for an option to purchase Hydraulic Hose and Hose Fittings thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify and extend FL001344 with Kaman Industrial Technologies to and including March 31, 2005.

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

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

Legislation Number: 0961-2004

Drafting Date: 05/18/2004

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application Z04-024

APPLICANT: RTM Great Lakes; c/o James Olausen, agent; 6813 Hayhurst Street; Worthington, Ohio 43215.

PROPOSED USE: Restaurant with drive-thru.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 13, 2004.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests the CPD, Commercial Planned Development District to modify the current CPD District to allow a fast food restaurant. The CPD text carries over the development standards contained within the current CPD District, and is consistent with the zoning and development patterns of the area.

Title

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 **and to declare an emergency.** (Rezoning # Z04-024)

Body

WHEREAS, application #Z04-024 is on file with the Building Services Division of the Department of Development requesting rezoning of 1.18± acres from CPD, Commercial Planned Development District to CPD, Commercial Planned Development District; and

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

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to proceed with the permit process so that construction can begin this year for the immediate preservation of the public peace, property, health and safety; and**

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District would modify the current CPD District to allow a fast food restaurant. The CPD text carries over the development standards contained within the current CPD District, and is consistent with the zoning and development patterns of the area, now, therefore:

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

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

5864 SAWMILL ROAD (43017), being 1.18± acres located on the east side of Sawmill Road, 250± feet north of Reflections Drive, and being more particularly described as follows:

LEGAL DESCRIPTION OF 1.181 ACRE TRACT

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 4, Township 2, Range 19, United States Military Lands and being part of that tract of land conveyed to Chester Solove Tuller, Ltd. By deed of record in Instrument Number 199811190298364, all references being to the records in the Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Beginning at an iron pin set in the easterly right-of-way line of Sawmill Road at a northwesterly corner of the Home Depot U.S.A. Inc. 10.758 tract , said iron pin also being located South 3 53' 48" West, a distance of 77.36 feet South and 4 00' 00" West a distance of 374.64 feet from an iron pin at the northwesterly corner of the Chester Solove Tuller, Ltd. Tract, the southwesterly corner of "REFLECTIONS AT TULLER SQUARE CONDOMINIUM", of record in Condominium Book 51, Pages 61-66.

Thence North 4 00' 00" East, being 60 feet easterly from, as measured at right angles and parallel with the centerline of Sawmill Road, a distance of 166.00 feet to an iron pin set;

Thence South 86 00' 00" East, a distance of 310.00 feet to an iron pin set in the westerly line of Sams Real Estate Business recorded in Official Records Number 1999011150011825;

Thence South 4 00' 00" West, along said westerly line of said Sams Real Estate lands, (passing the southwesterly corner of said lands at 146.00 feet) and along the westerly line of aforesaid HD Development of Maryland, Inc. lands, a total distance of 166.00 feet, to an iron pin sat at an angle point in said line;

Thence North 86 00' 00" West, along a northerly line of said HD Development lands., 310.00 feet to the Place of Beginning and containing 1.181 acres more or less but subject to all legal highways, easements and restrictions as surveyed by Deron J. Millman P.S. No S-7717 for and on behalf of Millman Surveying, Inc. in March of 2004.

All iron pins set are ½" x 30" steel rebar with plastic yellow identification cap stamped "Millman".

The meridian for all bearings stated herein is the easterly line of Sawmill Road, per Official Record 1956G13 of the Franklin County Records.

To Rezone From: CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**ARBY'S SAWMILL ROAD**", and text titled, "**CPD TEXT**", both signed by James Olausen, agent for the Applicant, and dated May 18, 2004, and the text reading as follows:

CPD Text

PROPOSED DISTRICT: CPD
PROPERTY ADDRESS: 5864 Sawmill Road, Columbus, OH 43017
OWNER: Chester Solove Tuller, Ltd.
APPLICANT: RTM Restaurant Group
DATE OF TEXT: May 18, 2004
APPLICATION NUMBER: Z04-024

1. INTRODUCTION: The subject site is located on the east side of Sawmill Road north of the intersection with Reflections Drive (Cranston Drive extended). It contains a portion of the original outlot "B" (the second outlot north of the intersection) as shown on the site plan of record for CPD Case No. Z98-042. The site is bounded by retail use to the east, south and west across Sawmill Road. An additional outlot to the north, associated with the original development, has yet to be developed. The applicant desires to develop the property with a "drive thru" fast food establishment, the layout for which is indicated on the attached site plan dated May 18, 2004.

2. PERMITTED USES: Allowable uses shall be those permitted by Sections 3356 and 3357.01 (C-4 and C-5 districts) of the Columbus City Code. However, no building or premise shall be used, constructed, erected, arranged, designed or intended to be used as a cabaret, night club, dance hall, pub, bar, private club, poolroom or carry-out (for off-site consumption of alcoholic beverages); wholesale or retail sales of any fuel; and there shall not be erected any off premise graphics or billboards or cellular towers. A fast food, drive thru, business shall be allowed.

3. DEVELOPMENT STANDARDS: Except as otherwise noted herein, the applicable development standards of chapters 3356 and 3357 shall apply and this accompanying site plan with minor modifications to the building footprint and parking vehicular circulation based upon final design and engineering considerations. In addition, the following general and specific development standards shall apply:

A. Setback Commitments.

For the frontage along Sawmill Road, the setback for the building shall be one hundred (100) feet, and parking shall be a minimum of thirty (30) feet, except that where public and private roadways intersect with Sawmill Road, an additional corner building and parking setback of sixty (60) feet, as measured along a line bisecting the angle formed by the intersection, shall apply.

All landscaping, except grass and any ground cover and flowers, along Sawmill Road shall have a minimum fifteen (15) foot setback.

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

A maximum of one curb cut to the existing common access drive to the Home Depot parcel may be provided. Curb cut shall be located a minimum distance from Sawmill Road similar to that in place for out parcel "C" (south side of common drive) or further to the east subject to the approval of the Division of Transportation. An additional access to the common north-south drive associated with the retail development to the east shall be provided.

The exact location and design of the above described ingress and egress points shall be as shown on the site plan

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

1. All parking and vehicular circulation areas adjacent to Sawmill Road shall have headlight screening of thirty (30) inches minimum height along and parallel to such Sawmill Road frontage as measured from the elevation of the nearest section of the adjacent parking or vehicular circulation area, except at curbcuts.
2. Landscaping shall be required along the Sawmill Road frontage.
3. Lot coverage, including buildings, parking and service areas, shall not exceed 90% of the designated lot.
4. A Sawmill fence, which shall be a rail fence similar or equal to that already in place at Meijer and Kohl's along Sawmill Road near the subject property, and a Sawmill hedge, which at full height, shall be equal to the height of the split rail fence, shall be required. Both elements shall be intermixed along the frontage in addition to the placement of other landscaping material for further accent. Street trees are required and shall conform to existing spacing on adjacent developed out-parcels. A minimum of three street trees shall be provided.
5. The use of such Sawmill fencing and hedge material shall have a minimum setback of fifteen (15) feet.
6. Any dumpsters and/or propane tanks shall be screened to a height of seven (7) feet.
7. *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.

8. If the building has a mansard type roof, such roof shall be on all four sides of the building.
9. All trees and landscaping shall be well maintained. Dead items shall be replaced within six (6) months or the next planting season, whichever occurs first.
10. All trees shall meet the following minimum size at the time of planting: (i) shade trees 2½" caliper; (ii) ornamental trees 1½" caliper; and (iii) evergreen trees five (5) feet in height. Tree caliper is measured six (6) inches from the ground, at the time of planting.

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

1. *Building Materials*: The building and dumpster enclosure shall be constructed with brick exteriors.

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

Lighting

- All external lighting shall have fully shielded, recessed lamps directed downward to prevent glare and shine above the horizontal plane.
- All external outdoor lighting fixtures to be used shall be from the same or similar manufacturers type to insure aesthetic compatibility with the surrounding development.
- All lighting on the property shall present no interference with the operations of Don Scott Airport.
- Any wall-mounted lighting shall be shielded to prevent offsite spillage.
- Light poles in the parking lot shall be sodium, mercury vapor or metal halide and the pole height shall not exceed 28 feet.

Variance from standards

If an applicant wishes to vary from the standards set forth above, the applicant might submit a detailed lighting plan which sets forth:

- Proposed number and location of new and existing lights
- Height and color of proposed light standards
- Manufacturers' specifications for each type of light
- Lamp type and wattage
- Photometric plan

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.

4. CPD REQUIREMENTS

A. Natural Environment:

The site is currently vacant with existing retail to the east, south and west across Sawmill Road. An additional outlot to the north, associated with the original development, has yet to be developed.

B. Existing Land Use:

Currently the land is vacant

C. Transportation and Circulation:

Vehicular access to the property is provided primarily from the right-in/right-out access point off Sawmill Road. Secondary access is from the common north-south circulation drive associated with the overall development of the Home Depot and Wal-Mart tracts.

D. Visual form of Environment:

The structure shall have a brick exterior. The landscaping along Sawmill Road frontage, in conformance with the standards set forth above, will be esthetically pleasing to the shopper, and will provide adequate visibility from Sawmill Road of the front elevation and wall mounted signs on the buildings labeled on the original CPD Site Plan as Retail 1 and Retail 2.

E. View and Visibility

We believe the construction of the proposed restaurant and the installation of new landscaping will enhance the surrounding neighborhood and that visibility and safety at intersections and access points will not be affected by the proposed development of the property.

F. Proposed Development

The proposed development is to be an Arbys restaurant. No variances will be needed.

G. Behavior Patterns

Primary access to the site shall occur as noted above in item C. Given the proximity to major retail developments, consistent on-site parking and convenient, safe ingress and egress shall be provided.

H. Emissions

Other than as is provided above and is customary for comparable land use, the site will not generate measurable levels of light, sound, smell or dust. Trash from the new restaurant will be contained within a dumpster, situated to the satisfaction of the Division of Refuse Collection.

The Subject Site shall be developed in general accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 0964-2004

Drafting Date: 05/18/2004

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application: Z04-025

APPLICANT: Townsend Construction Company; c/o Dave Perry, Agent; The Dave Perry Company and Donald Plank, Atty., Plank and Brahm; 145 East Rich Street; Columbus, Ohio 43215.

PROPOSED USE: Multi-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on May 13, 2004.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested PUD-8, Planned Unit Development District is compatible with multi-family development to the north and provides buffering and screening in consideration of an adjacent single-family subdivision. The proposal would permit a total of 28 units within two-family and four-family dwellings at a density of eight units per acre. The PUD-8 notes also provide a variety of other development standards including building materials, street or ornamental trees along interior drives, lighting and graphics controls, and detailed parking restrictions.

Title

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 **and to declare an emergency** (Rezoning # Z04-025).

Body

WHEREAS, application #Z04-025 is on file with the Building Services Division of the Department of Development requesting rezoning of 3.53± acres from R, Rural District to PUD-8, Planned Unit Development District; and

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

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that the closing (purchase) of the property by the applicant is scheduled for June 30, 2004 and is contingent upon the zoning being in effect at the time of the closing thereby making it immediately necessary for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested PUD-8, Planned Unit Development District is compatible with multi-family development to the north and provides buffering and screening in consideration of an adjacent single-family subdivision. The proposal would permit a total of 28 units within two-family and four-family dwellings at a density of eight units per acre. The PUD-8 notes also provide a variety of other development standards including building materials, street or ornamental trees along interior drives, lighting and graphics controls, and detailed parking restrictions; 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:

5769 HARLEM ROAD (43054), being 3.53± acres located 330± feet west of Harlem Road and 1178± feet south of S.R. 161, and being more particularly described as follows:

ZONING DESCRIPTION: 3.528± ACRES

Situate in the State of Ohio, County of Franklin and City of Columbus and being in the Third Quarter, Township 2, Range

16, United States Military Lands, and bounded and described as follows:

BEGINNING at an iron pin in the northwest corner of the Paul and Alice Schneider 0.568 acre tract as recorded in Deed Book 2401, page 531, Recorder's office, Franklin County, Ohio;

thence along the north line of the Albert and Roma M. Kindler tract, North 88 deg. 48' West, 623.75 feet to an iron pin found at a corner of the Kindler tract;

thence along a west line of said tract, South 8 deg. 35' West, 257.4 feet to an iron pin; thence South 89 deg. 42' East, 592.9 feet to an iron pin in the west line of a five acre tract;

thence along said line, North 7 deg. 29' East, (passing an iron pin at the southwest corner of the Paul and Alice Kindler Schneider tract at 118.7 feet), 249.63 feet to the place of beginning, containing 3.528 acres, more or less.

To Rezone From: R, Rural District,

To: PUD-8, Planned Unit Development District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the PUD-8, Planned Unit Development District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved PUD-8, Planned Unit Development District and Application among the records of the Building Services Division as required by Section 3311.09 of the Columbus City Codes; said plan being titled, "**PROPOSED ASHFORD CONDOMINIUMS, 5679 HARLEM ROAD, COLUMBUS, OHIO**" dated May 14, 2004, and signed by Donald Plank, attorney for the applicant, and David B. Perry, agent for the applicant, on May 14, 2004.

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

Legislation Number: 0966-2004

Drafting Date: 05/19/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The purpose of this legislation is to authorize the Director of Recreation and Parks to enter into a contract with Evans, Merchwart, Hambleton, and Tilton (E.M.H. & T.) for professional services related to the demolition of structures and construction of a parking lot in the downtown riverfront area.

E.M.H. & T. is being selected for the project from proposals received April 16, 2004 from seven (7) consulting firms. It was determined that E.M.H. & T.'s proposal and experience far exceeded the other firms.

E.M.H. & T. was selected based on experience, availability and knowlwdge of the project site.

The contract in the amount of \$98,855.00 will be awarded to E.M.H. & T. in accordance with the provisions of Section 329.12 of the Columbus City Code.

The Contract Compliance Number for E.M.H. & T. is #31-0685594.

This ordinance is submitted as an emergency to allow initial stages of the project to begin in order to meet the established time schedule.

Fiscal Impact:

\$98,855.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligations of this contract.

Title

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)

Body

WHEREAS, proposals were received April 16, 2004 from seven firms for professional services relating to the demolition of structures and construction of a parking lot in the downtown riverfront area; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into a contract with Evans, Merchwart, Hambleton and Tilton to allow the initial stages of the project to begin in order to meet the established time schedule; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Evans, Merchwart, Hambleton and Tilton for professional services related to the demolition of structures and construction or a parking lot in the downtown riverfront area.

SECTION 2. That the expenditure of \$98,855.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund 286, Dept. 51-01, as follows, to pay the cost thereof.

<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
510202	2002 Scioto Peninsula	6680	510202	\$98,855.00

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

Legislation Number: 0968-2004

Drafting Date: 05/19/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

The City of Columbus has provided \$6,000,000.00 to the Army Corps of Engineers for the installation of a corrosion protection lining system of the Scioto-Main Trunk Sewer, in connection with the West Columbus Local Protection Project. The project is substantially complete, and now requires the City to provide an additional \$228,395.00 to cover the costs of additional material overruns; linabond polymer costs; quality assurance services; and construction administration and supervision services that are required to successfully complete the project scope of work. The Division of Sewerage and Drainage does not anticipate any further funding requests for this project.

2. FISCAL IMPACT:

The Division has included funding for this project expenditure within its 2004 Capital Improvements Budget. The projects from which funds from are being transferred from are residual funds no longer required within the affected project account

3. EMERGENCY DESIGNATION:

The Division is requesting that this ordinance be made an emergency measure in order to provide the required funds immediately as required by the Project Cooperation Agreement between the City of Columbus and the Army Corps of Engineers.

TitleTo authorize the Director of Public Utilities to advance payment to the United States of America, Department of the Army, for the additional estimated cost to complete the installation of a corrosion protection liner in the Scioto Main Trunk Sewer, in connection with the West Columbus Local Protection Project, to authorize the transfer, appropriation, and expenditure of \$228,395.00 from the 1991 Voted Sanitary Bond Fund to the Scioto River Flood Control Fund; for the Division of Sewerage and Drainage, and to declare an emergency. (\$228,395.00)

BodyWHEREAS, the Congress of the United States, in Public Law 99-662, has specified that the cost of the Scioto River West Flood Wall (West Columbus Local Protection Project-WCLPP) flood control project, including costs of designing the project, shall be shared between the Federal government and the local non federal sponsor; and

WHEREAS, a Project Cooperation Agreement (PCA), as required by Section 221 of the Flood Control Act of 1970, Public Law 91-611, has been authorized by Ordinance No. 1184-93, as passed by Columbus City Council on May 17, 1993, and was also approved by the City Attorney on July 19, 1993

WHEREAS, during the original design phase of the Scioto Main Trunk Sewer Project, the extent of the corrosion in the system due to the generation of hydrogen sulfide gas that produces sulfuric acid in the presence of water was not known. Recent investigations have shown that the system has an increasing problem of corrosion. In the past, the wastewater contained more metals that inhibit the growth of the hydrogen sulfide producing bacteria. Removing these metals has increased the potential for corrosion, also, the expanding service area adds to the corrosion potential by increasing the travel time which allows for the increased production of hydrogen sulfide by the bacteria; and

WHEREAS, Ordinance No. 1732-02, as passed by Columbus City Council on November 18, 2002, authorized the Director of Public Utilities to advance the payment of \$4,600,000.00 to the Army Corps of Engineers for the cost of installing a corrosion protection liner in the Scioto Main Trunk Sewer, in connection with the West Columbus Local Protection Project, and

WHEREAS, Ordinance 0704-2003, as passed May 5, 2003 by Columbus City Council provided an additional \$1,400,000.00, due to the removal of grit from the Scioto-Main Trunk Sewer from Jackson Pike to Frank Road; increased difficulty caused by the complexity of the Jackson Pike Flow diversion structure; the filling of the joints in the Scioto Main that is required to fulfill the warranty requirements of the corrosion protection system; the installation of new manholes for safety and material access; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to advance the additional funds necessary to address final contract completion costs; and to authorize the transfer and appropriation and transfer of funds from the 1991 Voted Sanitary Bond Fund to the Scioto River Flood Control Fund; pursuant to fulfilling project funding and scheduling commitments under the terms of the project cooperation agreement, for the preservation of the public health, peace, property, and safety; now, therefore,

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

Section 1. That the City Auditor is hereby authorized to appropriate and transfer \$228,395.00, from within the 1991 Voted Sanitary Bond Fund No. 664; Division 60-05, as follows:

FROM:

Proj. 650680| Piedmont/High Area Sewer Improve.| OCA 664680| Obj. Level 3: 6630| \$112,419.77

Proj. 650683| Orchard/Milton Area Sewer Improve.| OCA 664683| Obj. Level 3: 6630 \$115,975.23

TO:

Proj. 650901| Transfer to Other Funds| OCA 900738| Obj. Level 3: 5501| \$228,395.00

Section 2. That the City Auditor is hereby authorized to transfer \$228,395.00 from the 1991 Voted Sanitary Bond Fund No. 664 to the Scioto River Flood Control Fund No. 727, Department 60-05, as follows:

FROM:

Proj. 650901| Transfer to Other Funds| OCA 900738| Obj. Level 3: 5501| \$228,395.00.

TO:

Proj. 650892| West Columbus Local Protection Project| OCA 605675| Obj. Level 3: 6630| \$228,395.00.

Section 3. That \$228,395.00 is hereby appropriated for the West Columbus Local Protection Project, within the Scioto River Flood Control Fund No. 727, Department 60-05, as follows:

Proj. 650892| West Columbus Local Protection Project| OCA 605675| Obj. Level 3: 6630| \$228,395.00.

Section 4. That the City Auditor be and hereby is, authorized to make payment for the advancement of funds that are required to providing for the funding of additional construction expenses associated with the Scioto Main Trunk Sewer Project, in accordance with the terms and conditions of the Project Cooperation Agreement on file in the office of the Division of Sewerage and Drainage's Stormwater Program Section.

Section 5. The for the purpose of advancing the funds stated in Section 1 herein, the amount of \$228,395.00, or as much thereof as may be needed, be and the same is hereby authorized to be expended within Division 60-05| Scioto River Flood Control Fund No. 727| Department 60-05| Obj. Level Three 6630| Project Account No. 650892| OCA 605675.

Section 6. 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: 0969-2004

Drafting Date: 05/20/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

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

Fiscal Impact: The Fleet Management Division 2004 fuel budget is \$4,450,437; \$3,085,306 for gasoline and \$1,365,131 for diesel. The Division has legislated \$1,885,000 to date. This legislation authorizes purchase orders for \$2,000,000.00; \$1,270,000 for gasoline and \$730,000 for diesel. Upon approval of this ordinance the Fleet Management Division will have legislated \$3,885,000 or 87 percent of the total fuel budget for 2004.

Fleet Management has spent approximately \$1.64 million for fuel through April 2004. While fuel usage remains slightly lower than anticipated, prices through April are 13.1 percent higher than budgeted.

Emergency action is requested in order to ensure an uninterrupted purchase of credit card fuel purchases, and bulk fuel

deliveries as well as the payment of invoices to the various vendors.

Title

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)

Body

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

WHEREAS, the Fleet Management Division has a need to purchase credit card and bulk fuel deliveries, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to issue purchase orders for credit card and bulk fuel deliveries to ensure an adequate fuel supply for the City's vehicle fleet thereby preserving the public health, peace, property, safety, and welfare, now, in which the emergency is set forth and defined in a preamble thereto therefore,

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

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

BP Products - County ITB# B98-56
CC# 362440313 expires 02/14/05
Gasoline
Object Level Three 2280
Contract expires - 12/31/04

BP Products - County ITB# B98-56
CC# 362440313 expires 02/14/05
Diesel Fuel
Object Level Three 2286
Contract expires 12/31/2004

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

Section 2. That the sum of \$2,000,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Fleet Maintenance Fund, 513, Department No. 59-05, OCA Code 591347, Object Level One 02 as follows to pay the cost thereof:

Object Level Three Code	Amount
2280	\$1,270,000.00
2286	\$ 730,000.00

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

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

Legislation Number: 0977-2004

Drafting Date: 05/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation May 21, 2004

BACKGROUND: This ordinance authorizes the appropriation of \$27,897 in the Health Department Grants Fund for fiscal year 2004. Additionally, this ordinance will facilitate the transactions necessary to close out various grants that have expired. Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: These grant projects are funded through the Franklin County ADAMH Board grant service awards and client fees.

Title

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)

Body

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That from the monies in the fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the period ending December 31, 2004, the sum of \$27,897 is appropriated to the Department of Health Division No. 50-01, as follows:

ADA HIV Early Intervention

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501027, Obj. Level 1: 05, OCA: 501027, Amount: \$ 5,622

ADA Prevention

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501029, Obj. Level 1: 03, OCA: 501029, Amount: \$ 2,845

ADA Women's Recovery Program

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501030, Obj. Level 1: 03, OCA: 501030, Amount: \$ 2,012

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501030, Obj. Level 1: 05, OCA: 501030, Amount: \$ 2,033

ADA Outpatient Treatment Program

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501031, Obj. Level 1: 05, OCA: 501031, Amount: \$ 15,385

TOTAL APPROPRIATION, FUND NO. 251 \$ 27,897

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0978-2004

Drafting Date: 05/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes and directs the Finance Director to issue purchase orders for various vehicle parts, supplies, accessories and repair services for the Fleet Management Division. Formal competitive bids were taken by the Purchasing office and Universal Term Contracts are in place for each of the items.

Fiscal Impact: This legislation is for \$800,000.00 and is a budgeted expenditure either through the end of September or the particular contract expiration date, whichever is appropriate. Expenditures for like items and time frames were \$1,175,000.00 in 2003 and \$975,000.00 in 2002.

Emergency action is requested in order to ensure an uninterrupted purchase of vehicle parts, supplies, accessories and repair services and subsequent prompt payments to suppliers.

Title

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)

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

WHEREAS, the Fleet Management Division has a need to purchase vehicle parts, supplies, accessories, and repair services for motor vehicles, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to issue various purchase orders for vehicle parts, supplies, accessories, and repair services, to ensure uninterrupted service of the City's vehicle fleet thereby preserving the public health, peace, property, safety, and welfare, now, in which the emergency is set forth and defined in a preamble thereto therefore,

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

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

State Bid OT919199-E
WD Tire Warehouse
CC# 311138036 expires 11/2/04
Tires
Object Level Three 2282
Contract expires - 9/30/06

Wingfoot Commercial Tire - FL001536
CC# 311735402 expires 6/14/04
Tires
Object Level Three 2282
Contract Expires 9/30/2006

ADW - FL001344
CC# 311145093 expires 11/29/04
Standard Automotive Parts
Object Level Three 2284
Contract expires - 9/30/05

Sutphen Corporation - FL001739
CC# 310671786 expires 9/28/04
OEM Truck Parts
Object Level Three 2284
Contract expires 09/30/04

Center City International - FL001558
CC# 311048371 expires 9/30/04
OEM Truck Parts
Object Level Three 2284
Contract expires 9/30/04

Burns Body Shop - FL002131
CC# 311327701 expires 06/19/06
Auto Body Repairs
Object Level Three 3373
Contract expires 1/31/05

Keens Body Shop - FL002131
CC# 310854439 expires 06/10/06
Auto Body Repairs

Object Level Three 3373
Contract expires 1/31/05

Section 2. That the sum of \$800,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Fleet Maintenance Fund, 513, Department No. 59-05, OCA Code 591347, Object Level One 02 and 03 as follows to pay the cost thereof:

Object Level Three Code	Amount
2282	\$ 300,000.00
2284	\$ 300,000.00
Total Object Level One 02	\$ 600,000.00
3373	
Total Object Level One 03	\$ 200,000.00

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

Legislation Number: 0986-2004

Drafting Date: 05/24/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Truck Washing Services for the Refuse Collection Division. The term of the proposed option contracts will be one year with an option to renew for one (1) additional year, if mutually agreed.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001032 GRW). Thirty (MAJ:22, MBE:7, FBE:0) bids solicited; three (MAJ:1, MBE:2) bids received. The apparent low bidder for all items, RJA Mobile Power Wash, was deemed non-responsive to section 4.0 of the specifications (Testing and Evaluation). RJA Mobile Power Wash performance in the wash evaluation was deemed not acceptable by the Refuse Collection evaluation team. The next lowest numerical bidder, On Location Enterprises was found to be acceptable both to the specifications and wash evaluation.

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

On Location Enterprises, MAJ, CC#143607850

Total Estimated Annual Expenditure: \$30,000.00

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

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

Title

To authorize and direct the Finance Director to enter into 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)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 11, 2004 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, refuse trucks are washed to keep the city employees safe; and

WHEREAS, the previous contract for these services has already expired, therefore, this ordinance is being submitted as an emergency measure in order to maintain safety for city employees; and

WHEREAS, an emergency exists in the usual daily operation of the Refuse Collection Division in that it is immediately necessary to enter into contract for an option to purchase Truck Washing Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into contract for an option to purchase Truck Washing Services in accordance with Solicitation No. SA001032 GRW as follows:

On Location Enterprises, Amount: \$1.00

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

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

Legislation Number: 0989-2004

Drafting Date: 05/24/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: To change the company name and Federal Identification number for contract number CT15944 for the purchase of Voice Mail Services for the Purchasing Office. This ordinance authorizes the assignment of all past, present

and future business done by the City of Columbus with Voice-Tel Enterprises, Inc., FID 34-1533392 to Voicecom, FID 84-1550690. This company is not listed on the Auditor of State Findings for Recovery Database. This company is not listed on the Federal Excluded Parties Listing.

1. Additional funds: The estimated annual total expenditure on this contract is \$150,000 which is paid in part by each user agency. No additional funds are necessary to modify the option contract.

2. Reason additional needs were not foreseen: The current supplier merged with another company.

3. Reason other procurement processes not used: The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.

4. How cost was determined: Terms and conditions are in accordance with the original agreement.

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

In order to maintain an uninterrupted of services to City agencies using this Universal Term Contract, this ordinance is being submitted as an emergency.

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Title

To authorize and direct the Finance Director to modify the contract and all past, present and future purchase orders with Voice-Tel Enterprises, Inc. and to declare an emergency.

Body

WHEREAS, the Finance/Purchasing Office established the contract with Voice-Tel Enterprises, Inc for the option to purchase Voice Mail Services; and

WHEREAS, Voice-Tel Enterprises, Inc, merged with Voicecom, in addition to notifying the City of merger, Voicecom has agreed to honor the past, present and future purchase orders established from contract number CT15944, and

WHEREAS, to provide uninterrupted voice mail services, some in critical health and safety provider agencies, this measure is being pursued as an emergency; and

WHEREAS, an emergency exists in the usual daily operation of the Finance/Purchasing Office in that it is immediately necessary to modify contract number CT15944, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify contract CT15944 and all past, present and future purchase orders pursuant to that contract to reflect the change of the company name and FID number from Voice-Tel Enterprises, Inc., #34-1533392 to Voicecom, #84-1550690.

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

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

Explanation

BACKGROUND: To modify and extend the existing citywide contract for the option to purchase wireless voice and data services for any city agency, except for the wireless data services, via modem, to the Department of Safety, Division of Police (the Department of Development is the largest user), to and including October 31, 2004. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Proposal No. 90-95BW). Formal bids were opened on July 7, 1995. CT-17225 with Cingular Wireless was established in accordance with bids received. Their contract compliance number is 51-0272178. This company is not listed on the Auditor of State Findings for Recovery Database. This company is not listed on the Federal Excluded Parties Listing.

1. **Amount of additional funds:** No funding is required to modify the option contract. (UTC) The estimated annual expenditure for the contract is \$67,000.00. Each agency must obtain approval to expend from their own budgeted funds for their actual expenditures from this contract.
2. **Reason additional needs were not foreseen:** The Department of Technology and the Finance/Purchasing Office had previously determined that, based on the volatile marketplace conditions, continuing the existing agreement was in the best interest of the City. The volatility in wireless voice and data services has stabilized to such a point a RFSQ process can now be initiated. This extension is to allow the RFSQ process to be completed. All pricing and other contract conditions are in accordance with the original agreement; however, since the original contract did not provide for an extension until October 31, 2004, this ordinance is being submitted as a waiver of competitive bidding requirements.
3. **Reason other procurement processes not used:** The Department of Technology and the Finance/Purchasing Office are currently in the RFSQ evaluation process. All qualified offerors will be asked to make presentations.
4. **How cost was determined:** The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No funding is required to extend the option contract. Each agency will establish a purchase order for their estimated annual expenses (based on their budget requests) for wireless voice services.

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

Title

To authorize and direct the Finance Director to modify and extend the existing citywide contract for the option to purchase wireless voice and data services, excluding those wireless data services being used by the Department of Safety, Division of Police, via modems, from Cingular Wireless, to waive competitive bidding requirements and to declare an emergency.

Body

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

WHEREAS, the vendor has agreed to extend CT-17225 to provide wireless voice services at current (deescalated) prices and conditions to and including October 31, 2004, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to avoid a lapse in our ability to provide wireless voice and data services to any agency as needed to allow on-going communication between field personnel and support agencies, this ordinance is being submitted as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of various city agencies, including the Department of Development, in that it is immediately necessary to extend CT-17225 for an option to purchase wireless voice services thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify and extend CT-17225 with Cingular Wireless to provide wireless voice services to and including October 31, 2004.

SECTION 2. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Section 329.06 (Formal Competitive Bidding) and Section 329.16 (Modifications) of the Columbus City Code.

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

Legislation Number: 0991-2004

Drafting Date: 05/24/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

[Explanation](#)

BACKGROUND: To modify and extend the existing citywide contract for the option to purchase group radio services for any city agency (the Division of Transportation is the largest user) to and including October 31, 2004. A contract for group radio services offered by the contractor was established on October 4, 1999 (contract number FL-900277). The Purchasing Office negotiated terms and conditions with Nextel Communications to provide group radio services for any city agency based on their needs. Their contract compliance number is 84-1116272. This company is not listed on the Auditor of State Findings for Recovery Database. This company is not listed on the Federal Excluded Parties Listing.

1. Amount of additional funds: The estimated annual citywide expenditure for this contract was \$450,000.00, however, only a portion of this is anticipated to be expended for the Nextel portion of the contract in the ensuing year. Each agency must obtain approval to expend from their own budgeted funds for their actual expenditures from this contract.
2. Reason additional needs were not foreseen: The purchase of technology for group radio services has been a sole source purchase in the past. Technology has evolved enough that other carriers are now providing similar services. This change has created an opportunity to develop a Referral For Statement of Qualifications (RFSQ) for those services that are similar. This request for extension will allow the RFSQ process to occur without interruption in present group radio services. Because the original contract did not allow for this extension, this ordinance is being submitted as a waiver of the requirements of competitive bidding.
3. Reason other procurement processes not used: The Department of Technology and the Finance/Purchasing Office is currently going through the RFSQ process to procure wireless voice, data and group radio services.
4. How cost was determined: The cost, terms and conditions of the original contract were negotiated with Nextel Communications.

FISCAL IMPACT: No funding is required to extend the option contract. Each agency will establish a purchase order for their estimated annual expenses (based on their budget) for group radio services.

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

[Title](#)

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase group radio services, to waive competitive bidding requirements and to declare an emergency.

[Body](#)

WHEREAS, the Purchasing Office negotiated a contract for the purchase of group radio services; and is pursuing a RFSQ process to establish a new contract;

WHEREAS, the vendor has agreed to extend FL-900277 at negotiated terms and conditions to and including October 31, 2004 and it is in the best interest of the City to exercise this option until the RFSQ process can be completed; and

WHEREAS, group radio services are needed by field personnel to keep in contact with coworkers to assure that all City operations related to specific projects are completed in a timely and safe manner. In order to avoid a lapse in our ability to provide group radio services, this ordinance is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to extend FL-900277 for an option to purchase radio services thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify and extend FL-900277 with Nextel Communications to and including October 31, 2004.

SECTION 2. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Section 329.06 (Formal Competitive Bidding) and 329.16 (Modifications) 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 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: 0997-2004

Drafting Date: 05/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Transportation Division is responsible for maintaining the City's roadways. The City receives an annual allocation of funds from the County's \$5.00 Auto License Tax for Franklin County Engineer-approved projects completed by the City on arterial streets within City limits. This allocation is based on motor vehicle registrations within Columbus limits and is estimated to generate \$2,700,000.00 for 2004. In addition, some \$340,042.38 in 2002 and 2003 carryover funding is being re-appropriated. After receipt these funds are deposited into the City's County Auto License Tax Fund (Fund 264) and are used to reimburse costs incurred by the Transportation Division within other Funds. Preliminary approval for funding these projects has been received from the Franklin County Engineer.

This ordinance also authorizes the expenditure of \$185,183.17 to reimburse the Franklin County Engineering Department for County Auto License Tax money previously requested and received for snow removal work that was not undertaken by the Transportation Division in 2002 due to a mild winter. This reimbursed money is placed in the city's account by the Franklin County Engineer is available for future draw down by the city.

This ordinance authorizes the appropriation and expenditure of \$3,040,042.38 within the County Auto License Tax Fund as follows:

<u>Projects</u>	<u>Amount</u>
2002 Snow Removal	\$185,183.17
2003 Signs and Street Markings	\$112,453.31
Snouffer Road Resurfacing	\$42,405.90

2004 Signals	\$1,900,000.00
2004 Signs and Pavement Markings	<u>\$800,000.00</u>
Total	\$3,040,342.38

FISCAL IMPACT: Actual and anticipated receipts into the County Auto License Tax Fund are estimated to be sufficient to support this appropriation.

Emergency action is requested in order that this appropriation take effect immediately, to promote efficient accounting practices, and maintain prudent cash flow to division operating funds.

TitleTo 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)

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Body**WHEREAS**, the Transportation Division is responsible for maintaining the City's roadways; and

WHEREAS, the City receives an annual allocation of funds from the County's \$5.00 Auto License Tax for Franklin County Engineer-approved projects completed by the City on arterial streets within City limits; and

WHEREAS, these funds are deposited into the City's County Auto License Tax Fund and are then used to reimburse costs incurred by the Transportation Division within other Funds; and

WHEREAS, the City must reimburse the Franklin County Engineering Department for County Auto License Tax money previously requested and received for snow removal work that was not undertaken by the Transportation Division in 2002 due to a mild winter; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that an appropriation of funds is immediately necessary to allow for these monies to be used for said purposes, to promote and reinforce efficient accounting practices, and to maintain prudent cash flow to division operating funds; now, therefore

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

SECTION 1. That from the unappropriated balance of the County Auto License Tax Fund, Fund 264, 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 \$3,040,042.38 be and hereby is appropriated to the Transportation Division, Department No. 59-09 as follows:

<u>Project</u>	<u>O.L.</u>	<u>01/03 Codes</u>	<u>OCA Code</u>	<u>Amount</u>
2002 Snow Removal	03	3375	599123	\$185,183.17
Snouffer Road Resurfacing	06	6631	599133	\$42,405.90
2003 Signs and Street Markings	03	3375	599110	\$112,453.31
2004 Signals	03	3375	594035	\$1,900,000.00
2004 Signs and Pavement Markings	03	3375	594034	<u>\$800,000.00</u>
Total				\$3,040,042.38

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

SECTION 3. That the Public Service Director be and hereby authorized to expend these monies or so much thereof as may be needed to pay internal billings for Franklin County Engineer-approved roadway construction and maintenance projects undertaken by the Transportation Division in and for the City of Columbus from Fund 264, the County Auto License Tax Fund, Department No. 59-09, Transportation Division, as follows:

Project	O.L.	01/03 Codes	OCA Code	Amount
Snuffer Road Resurfacing	06	6631	599133	\$42,405.90
2003 Signs and Street Markings	03	3375	599110	\$112,453.31
2004 Signals	03	3375	594035	\$1,900,000.00
2004 Signs and Pavement Markings	03	3375	594034	<u>\$800,000.00</u>
Total				\$2,854,859.21

SECTION 4. That the Public Service Director be and hereby authorized to expend \$185,183.17 or so much thereof as may be needed to reimburse the Franklin County Engineering Department for county Auto License Tax money for 2002 snow removal work not undertaken by the Transportation Division due to a mild winter from Fund 264, the County Auto License Tax Fund, Department No. 59-09, Transportation Division, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 599123.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby declared to be a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force 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: 0999-2004

Drafting Date: 05/26/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** The Health Department has been awarded a grant from the Ohio Department of Health originated by the Center for Disease Control. The purpose of this ordinance is to accept and appropriate \$90,000 in grant money for the Childhood Lead Poisoning Prevention Project for the City of Columbus. This project develops and implements a program for the prevention of childhood lead poisoning through on-site testing and educational activities. This grant is for the period July 1, 2004 through June 30, 2005.

This ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The CDC Childhood Lead Poisoning Prevention Project is funded by the Ohio Department of Health. The project will not generate revenue or require a City match.

Title

To authorize the Health Department to accept a grant from the Ohio Department of Health in the amount of \$90,000; to authorize the appropriation of \$90,000 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$90,000)

Body

WHEREAS, grant funds have been made available from the Ohio Department of Health for the Childhood Lead Poisoning Prevention Project; and,

WHEREAS, it is necessary to accept these funds from the Ohio Department of Health for the implementation of the Childhood Lead Poisoning Prevention Project; and,

WHEREAS, this ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's accounting system as soon as possible; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Health Department is hereby authorized and directed to accept the grant award totaling \$90,000 from the Ohio Department of Health for the Childhood Lead Poisoning Prevention Project for the period July 1, 2004 through June 30, 2005.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2004, the sum of \$90,000 is hereby appropriated to the Health Department, Division No. 50-01 as follows:

OCA: 504022; Grant No.: 504022; Obj. Level 1:01; Amount: \$90,000.00

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

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

Legislation Number: 1002-2004

Drafting Date: 05/26/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: The City of Columbus Division of Police has been awarded funding through the Paul Coverdell National Forensic Sciences Improvement Act. The grant is providing funds for training and travel costs of forensic lab personnel related to accreditation, certification, education and training to improve the quality and timeliness of forensic science services. The City must act as a subgrantee to the State of Ohio Office of Criminal Justice Services according to the federal grant guidelines. Therefore the Mayor is required to sign a subgrantee award to accept on behalf of the City.

Emergency Designation: Emergency legislation is needed to make the funds available as soon as possible due to the need to register for upcoming training opportunities.

FISCAL IMPACT:

There is no fiscal impact for the General Fund Account. All funds appropriated are reimbursable from the grant.

Title

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)

Body

WHEREAS, the City of Columbus Division of Police has been awarded funding through the Paul Coverdell National Forensic Sciences Improvement Act for training of forensic lab personnel; and

WHEREAS, advancing technology has created a need for up-to-date training for forensic lab personnel and city funds for training are limited; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Mayor to accept a Paul Coverdell subgrant for the Division of Police Crime Lab and to authorize an appropriation for the training for forensic lab personnel due to the need to register for upcoming training opportunities 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 Mayor of the City of Columbus be and is hereby authorized and directed to accept a Paul Coverdell Subgrant for the Training of Forensic Lab Personnel-2004.

Section 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the subgrant award period the sum of \$9,659.00 is appropriated as follows:

DIVFD	OBJ#1	OBJ#3	OCACD	GRANT	AMOUNT	
30-03	220	03	3330	334017	334017	\$5,159.00
30-03	220	03	3331	334017	334017	4,500.00

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

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

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The Columbus Thoroughfare Plan was adopted by City Council on December 6, 1993 by Ordinance 2518-93 and has not been amended since. This ordinance updates the Thoroughfare Plan to reflect the roadway network of the Interim Hayden Run Corridor Plan, thus providing Thoroughfare Plan guidance for this growth area of Columbus.

FISCAL IMPACT:

No funding is required for this ordinance.

Title

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

Body

WHEREAS, the Columbus Thoroughfare Plan was adopted by City Council on December 6, 1993 by Ordinance 2518-93 and has not been amended since; and

WHEREAS, it is necessary periodically to revise and update plans and ordinances related to the health, safety, and welfare of the general public which pertain to the street system within the City's corporate limits; and

WHEREAS, the process to develop the Interim Hayden Run Corridor Plan included preparation of a roadway network for the planning area; and

WHEREAS, amending the Thoroughfare Plan to include this roadway network will provide Thoroughfare Plan guidance for this growth area of Columbus; now, therefore,

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

Section 1. That the Columbus Thoroughfare Plan (adopted by Ordinance 2518-93) is hereby amended to classify or reclassify the following roadway corridors contained in the Interim Hayden Run Corridor Plan:

ROADWAY FROM TO CLASS

- Tuttle Crossing Blvd. Avery Rd. I-270 6-2D
- Tuttle Crossing Blvd. Amity Pike at Madison/Franklin Co. line Avery Rd.4-2D
- Cosgray-Britton ConnectorEast of Cosgray Rd. Britton Rd. 4-2D
- Wilcox Rd. Leap Rd. Britton Rd. 4-2D
- Houchard RdHayden Run Rd. Rings Rd. 4-2D
- Cosgray Rd. Alton-Darby Rd. Scioto-Darby Creek Rd. 4-2D
- Britton Rd. Hayden Run Rd. South of Tuttle Crossing Blvd. 4-2D
- Britton Rd. Cemetery Rd. Davidson Rd. 4-2D
- Service Rd. Hilliard-Cemetery Rd.South of Hayden Run Rd. 4-2D
- Shier-Rings Rd. Houchard Rd. Cosgray Rd. C
- Cosgray-Rings ConnectionRings Rd. Cosgray Rd. C
- Wilcox Rd. Leap Rd. Hayden Run Rd. C
- Cosgray Rd. Hayden Run Rd. Tuttle Crossing Blvd. 4-2D
- Avery RdCosgray-Britton Connector Tuttle Crossing Blvd. 6-2D
- Wilcox Rd. Hayden Run Rd. Tuttle Crossing Blvd. C
- Hayden Run Rd. Elliot Rd. Cosgray-Britton Connector 4-2D

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

Legislation Number: 1006-2004

Drafting Date: 05/27/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This Ordinance is to levy a special assessment upon the lots and lands benefited by the installation of a high pressure sodium street lighting system with ornamental poles and underground wiring in the Eastmoor II area including: Bexley Park Road from Gould Road to James Road, Bryden Road from Gould Road to Enfield Road, Sherwood Road from Gould Road to Enfield Road, Enfield Road from Fair Avenue to Main Street, Eastmoor Boulevard from Fair Avenue to Main Street, Brookside Drive from Fair Avenue to Main Street, Kellner Road from Kellner Place to Main Street, Chesterfield Road from Sherwood Road to Main Street, Kellner Place and Van Heyde Place.

All costs of the street lighting system now have been assembled, the final assessment report prepared, and the assessing ordinance should be passed.

Emergency action is requested in order that the assessment process may be completed prior to the street lighting notes becoming due.

Title

To authorize the Director of Public Utilities to levy a special assessment upon the lots and lands benefited by the installation of a street lighting system with underground wiring and ornamental poles in the Eastmoor II area, and to declare an emergency.

Body

WHEREAS, property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring in the Eastmoor II area including: Bexley Park Road from Gould Road to James Road, Bryden Road from Gould Road to Enfield Road, Sherwood Road from Gould Road to Enfield Road, Enfield Road from Fair Avenue to Main Street, Eastmoor Boulevard from Fair Avenue to Main Street, Brookside Drive from Fair Avenue to Main Street, Kellner Road from Kellner Place to Main Street, Chesterfield Road from Sherwood Road to Main Street, Kellner Place and Van Heyde Place; and

WHEREAS, Ordinance 0619-03, passed April 21, 2003, authorized the installation of said street lighting system under the assessment procedure; and

WHEREAS, all costs of the street lighting system now have been assembled, the final assessment report prepared, and the assessing ordinance should be passed; and

WHEREAS, emergency action is required in order that the assessment process may be completed prior to the street lighting notes becoming due; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Electricity, Department of Public Utilities, in that it is immediately necessary to levy a special assessment upon the lots and lands benefited by the installation of underground ornamental street lighting for the Eastmoor II area for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized and directed to levy an assessment for the cost and expense of installing underground ornamental street lighting in the Eastmoor II area, including Bexley Park Road from Gould Road to James Road, Bryden Road from Gould Road to Enfield Road, Sherwood Road from Gould Road to Enfield Road, Enfield Road from Fair Avenue to Main Street, Eastmoor Boulevard from Fair Avenue to Main Street, Brookside Drive from Fair Avenue to Main Street, Kellner Road from Kellner Place to Main Street, Chesterfield Road from Sherwood Road to Main Street, Kellner Place and Van Heyde Place in accordance with Ordinance Number 0619-03, passed April 21, 2003, in the City of Columbus, Franklin County, Ohio as prepared by the Division of Electricity and the same is hereby confirmed and that there be and hereby levied and assessed upon the lots and lands hereinafter set forth, the several amounts as therein set forth, it being hereby determined and declared that each said lots and lands is specially benefited by said improvements and in an amount equal to said improvement:

Total Amount of Contract	\$255,133.10
Inspection and Prevailing Wage	18,009.48
Design Engineering	18,465.85
Division of Electricity Engineering	6,094.86
Division of Electricity - Certified Mail - Notices	1,326.00
Division of Electricity - Certified Mail - Invoices	1,326.00
Cost of Issuance of Bonds	7,500.00
1.7% Interest on \$328,000 for 18 Months	<u>8,364.00</u>
Total Cost	\$316,219.29
Less City Portion	83,000.00
Total Property Portion	\$233,219.29

Property Portion of \$233,219.29 divided by 283 assessable *units, or percentage of, equaling \$824.10 per assessable unit. (*One unit equals one lot of property).

Refer to attachment Ord1006-2004.xls.

SECTION 2. That the total assessment shall be payable at the office of the City Treasurer of Columbus, Franklin County, Ohio, within thirty days from the effective date of this ordinance or, at the option of the owner, in twenty semi-annual installments with interest upon deferred payment at the same rate as shall be borne by the bonds to be issued in anticipation of the collection of the same at the Office of the County Treasurer of Franklin County, Ohio, after the same have been certified to the County Auditor of Franklin County, Ohio for collection in the manner provided by law.

SECTION 3. That the said assessment, and all portions thereof, when collected, shall be paid into the Sinking Fund and shall be applied to the payment of the bonds issued for said improvement and the interest thereon, as the same shall become due and to no other purpose whatsoever.

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

Legislation Number: 1007-2004

Drafting Date: 05/27/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance expresses City Council's determination that the petition to create a 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. This ordinance also declares The RiverSouth Authority to be organized and a body politic and corporate, designates the name of the Authority, defines the boundary of the new community district, provides the method of selecting the board of trustees of the new community authority, appoints the five members of its board of trustees to be appointed by the City fixes the surety for the trustees' bonds, and declares an emergency.

This ordinance is being submitted as an emergency in order to comply with the conditions set forth in Chapter 329 of the Ohio Revised Code for establishing a community authority.

FISCAL IMPACT: No funding is required for this legislation.

Title

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.

Body

WHEREAS, pursuant to Chapter 349 of the Ohio Revised Code, a petition (the "Petition") for the establishment of The RiverSouth Authority (the "Authority") to govern a proposed new community district (the "District") was filed with the office of the clerk of the Columbus City Council on March 15, 2004; and

WHEREAS, the "organizational board of commissioners," as that term is defined in Section 349.01(F) of the Ohio Revised Code, for the proposed Authority is comprised solely of the Columbus City Council; and

WHEREAS, pursuant to Section 349.03(A) of the Ohio Revised Code, the Columbus City Council, as the organizational board of commissioners, has held a public hearing on the Petition after public notice was duly published in accordance with Section 349.03 of the Ohio Revised Code; and

WHEREAS, an emergency exists in that the formation of the Authority must occur immediately in order to comply with the conditions set forth in Chapter 329 of the Ohio Revised Code and to expediently facilitate the revitalization of the City's Downtown and to create and preserve jobs and employment opportunities, all for the immediate preservation of the public health, property, safety and welfare; **Now, Therefore,**

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

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

Section 2. That the Petition is hereby accepted and shall be recorded, along with this Resolution, in the journal of the Columbus City Council, as the organizational board of commissioners, and in the journal of the Board of County Commissioners of Franklin County, pursuant to Section 349.03(A) of the Ohio Revised Code.

Section 3. That the Authority is hereby organized and a body politic and corporate.

Section 4. That the corporate name of the Authority shall be "The RiverSouth Authority".

Section 5. That the District shall be defined to have the boundary set forth in the Petition.

Section 6. That the Board of Trustees of the Authority shall be composed of nine members selected as provided in the Petition.

Section 7. That the City appoints the following five members to serve on the Board of Trustees of the Authority, each in the position and for the term indicated beside such member's respective name:

Ty D. Marsh	Citizen Member	2 year term
Wyatt Kingseed	Citizen Member	2 year term
Larry Sowers	Citizen Member	1 year term
Terry Gehr	Citizen Member	1 year term
Trudy Bartley	Local Government Representative	2 year term

Section 8. That the Developer shall appoint the remaining four members to serve on the Board of Trustees of the Authority as representatives of the Developer, and shall designate two of those members to serve an initial one year term with the remaining members appointed by the Developer to serve an initial two year term. Those appointments and designations shall be in writing filed with the

City Clerk within ten days after the passage of this Ordinance.

Section 9. That pursuant to Section 349.04 of the Ohio Revised Code, there shall be posted for each member of the Board of Trustees of the Authority a bond in the amount of \$10,000 for the faithful performance of its duties. The bond shall be with a company authorized to conduct business within the State of Ohio as a surety and shall be deposited with and preserved by the City Clerk.

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

Legislation Number: 1009-2004

Drafting Date: 05/27/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the City to enter into a Lease Agreement and Supplemental Lease Agreement with The RiverSouth Authority in connection with the initial redevelopment and revitalization of the RiverSouth District and the surrounding area, and authorizes the Director of the Department of Development to execute the Lease Agreement and Supplemental Lease Agreement, and declares an emergency.

This legislation is being submitted as an emergency in order to meet the immediate need for establishing a financing mechanism.

FISCAL IMPACT: No funding is required for this legislation until 2007. Commencing in 2007 and thereafter, the City will need to budget for payments under the Lease and First Supplemental Lease which will be the source of annual debt service payments through 2024 on The RiverSouth Authority's initial 2004 bond issue that will finance final acquisition of the Federated properties and commence revitalization of the RiverSouth Area.

Title

To authorize the City to enter into a Lease Agreement and Supplemental Lease Agreement with The RiverSouth Authority in connection with and supporting redevelopment and revitalization of the RiverSouth District and surrounding area; to authorize the Director of Development to execute the Lease Agreement and Supplemental Lease Agreement; and to declare an emergency.

Body

WHEREAS, in order to create or preserve jobs and employment opportunities and to improve the economic welfare of the people of the City of Columbus, Ohio (the "City"), this Council desires to provide for the redevelopment and revitalization of that certain area situated within the corporate limits of the City, being generally the area of the City's downtown depicted on Exhibit A attached hereto and surrounding areas (the "RiverSouth Area"); and

WHEREAS, to further the redevelopment of the RiverSouth Area the Columbus Downtown Development Corporation ("CDDC") initiated the creation of The RiverSouth Authority (the "Authority") as a new community authority pursuant to Chapter 349 of the Ohio Revised Code (the "Revised Code"); and

Whereas, pursuant to Chapter 349 of the Revised Code, City Council has approved the creation of Authority to further the redevelopment and revitalization of the RiverSouth Area; and

WHEREAS, the Authority has acquired certain parcels of real property located within the RiverSouth Area (collectively, the "Property"); and

WHEREAS, the Authority desires to redevelop and revitalize the Property by constructing, enlarging, improving or equipping, or causing the construction, enlargement, improvement or equipping of, property and facilities for use or development for industry, commerce, housing, distribution or research ("Redevelopment"); and

WHEREAS, in order to facilitate the Redevelopment, the City desires to enter into a Lease Agreement ("Lease Agreement") and Supplemental Lease Agreement ("Supplemental Lease Agreement") with the Authority to provide for the financing of certain improvements in the RiverSouth Area; and

WHEREAS, an emergency exists in that these agreements must be approved as soon as possible to meet the immediate need to establish a financing mechanism, to facilitate the revitalization of the City's Downtown and to create and preserve jobs and employment opportunities, all for the immediate preservation of the public health, property, safety and welfare; Now, Therefore,

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

Section 1. That the Lease Agreement and Supplemental Lease Agreement by and between the City and the Authority, in the form presently on file with the Clerk of Council, providing for, among other things, the financing and construction of certain improvements in the RiverSouth Area, is hereby approved and authorized, with changes therein not inconsistent with this Ordinance and approved by the Director of Development. The character of the changes as not being inconsistent with this Ordinance or substantially adverse to the City and the approval of such changes by the Director of Development of changes shall be rendered conclusively established by the execution thereof.

Section 2. That the Director of Development, for and in the name of the City, is hereby authorized and directed to execute the Lease Agreement and Supplemental Lease Agreement. The City Auditor and other appropriate officials of the City are hereby authorized to execute other

instruments and to take any other actions as may be appropriate to implement the Lease and this Ordinance.

Section 3. That this Council finds and determines that all formal actions of this Council concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council and that all deliberations of this Council and of any committees that resulted in formal actions were in meetings open to the public in compliance with the law.

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

Legislation Number: 1016-2004

Drafting Date: 05/27/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize the City Auditor to reimburse Franklin County for the City's portion of the PERS and financial representation costs related to State ex rel Mallory v. Pub. Emp. Retirement Bd. (1998), in the amount of Two Hundred Forty Eight Thousand Nine Hundred Sixty Four and 45/100 Dollars; to authorize the transfer of \$248,964.45 from the Finance citywide account to the City Auditor's Office; to authorize the expenditure of same and to declare an emergency. (\$248,964.45)

Body

WHEREAS, From 1976 through the present, the City has contracted with the Franklin County Commissioners and the Franklin County Public Defender Commission (FCPD) for the performance of the City's duty under Chapter 173 of the Columbus City Codes, 1959, and Section 120 of the Ohio Revised Code to provide legal counsel to indigent persons charged with municipal criminal offenses; and

WHEREAS, the FCPD's municipal unit has provided the contracted services; and

WHEREAS, the Ohio Supreme Court ruled , in State ex rel Mallory v. Pub. Emp. Retirement Bd. (1998) , that employees of the FCPD who began their service between the dates of 1976 and 1984 are public employees for purposes of participation in the Public Employee's Retirement System (PERS); and

WHEREAS, the payment authorized by this legislation is a partial payment under the contract between the City and the County; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve this payment in order to assure the continuity of legal services to indigent persons in Columbus, now, therefore

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

Section 1. That the City Auditor be and he hereby is authorized to reimburse Franklin County for PERS liability rising from State ex rel Mallory v. Pub. Emp. Retirement Bd. (1998), to the extent such liability is associated with employees performing services in the municipal unit of the FCPD on behalf of the City of Columbus, in the amount of Two Hundred Forty Eight Thousand, Nine Hundred Sixty Four and 45/100 Dollars (\$248,964.45).

Section 2. That the City Auditor is hereby authorized to transfer the sum of \$248,964.45 from within the general fund, 010, from the Finance Department, department number 4501, oca code 904508, object level 1 - 10, object level 3 - 5501 to the City Auditor, department 22-01, oca code 220103, object level 1 - 05, object level 3 - 5539.

Section 3. That an amount up to \$248,964.45 be and hereby is authorized to be expended from the City Auditor's Office, department 22-01, fund number 010, oca code 220103, object level 1 - 05, object level 3 - 5539 with Franklin County, and the City Auditor is authorized and directed to draw warrants upon the treasury upon receipt of invoice from Franklin County.

Section 4. That for the reasons set forth in the preamble hereto which is hereby incorporated herein by reference, this measure is deemed to be an emergency measure and shall take effect and be in force from and immediately after its passage and signature by the Mayor or within ten (10) days thereafter if the Mayor neither signs nor vetoes the same.

Legislation Number: 1021-2004

Drafting Date: 05/28/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The purpose of this legislation is to (1) authorize the appropriation and transfer of \$217,000.00 from the Special Income Tax Fund No. 430 to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702; (2) to accept a grant from the 1999 U.S. Soccer Federation Foundation and appropriate \$100,000.00 to the Recreation and Parks Private Grant Fund; (3) to authorize the Director of Recreation and Parks to enter into a contract with Storts Excavation for Spindler Road Park Improvements; and, (4) to authorize the expenditure of \$317,000.00 for this project.

Bids were received by the Recreation and Parks Department on May 18, 2004 for the Spindler Road Park Improvements Project as follows:

	<u>Status</u>	<u>Amount</u>
Storts Excavation	Majority	\$299,100.00
McDaniels Construction	MBE	\$336,336.00
Performance Site Mgmt.	Majority	\$363,000.00

Project includes removal of a small gravel lot and the installation of a gravel parking lot, irrigation, well, wood fencing, electric, metal gate, landscaping, grading and seeding.

The Contract Compliance Number for Storts Excavation is #31-1464608.

A contingency amount of \$15,000.00 is being included in this project.

The approximate cost of Recreation and Parks staff time on this project is \$2,900.00 (03-027).

This ordinance is submitted as an emergency in order to provide facility parking for the fall season.

Fiscal Impact:

The transfer of \$217,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund is a temporary measure until the City sells notes or bonds to fund these improvements.

The Recreation and Parks Private Grant Fund will be reduced by \$100,000.00.

Title

To authorize the appropriation and transfer of \$217,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to accept a grant from the 1999 U.S. Soccer Federation Foundation and authorize an appropriation, to authorize the Director of Recreation and Parks to enter into contract with Storts Excavation for Spindler Road Park Improvements, to authorize the expenditure of said funds, and to declare an emergency. (\$317,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on May 18, 2004, and the contract for the Spindler Road Park Improvement Project will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund, and this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$217,000.00; and

WHEREAS, the 1999 U.S. Soccer Federation Foundation has awarded the City of Columbus, Recreation and Parks Department, a grant to support the Spindler Road Park Improvement Project; and,

WHEREAS, it is necessary to accept said grant and appropriate said funds; and,

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995 and 1999 Parks and Recreation Bond Fund, to accept the grant and appropriate the funds, and to enter into said contract to provide facility parking for the fall season; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Storts Excavation for the Spindler Road Park Improvement Project, in accordance with plans and specifications on file in the Recreation and Parks Department, and to accept a grant in the amount of \$100,000.00 from the 1999 U.S. Soccer Federation Foundation to support the Spindler Road Park Improvement Project.

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$217,000.00 is appropriated to the City Auditor, Department No. 22-01, Object Level 3 - 5502, OCA Code 902023.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Voted 1995 and 1999 Parks and Recreation Bond Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$217,000.00 is hereby appropriated to the Voted 1995 and 1999 Parks and Recreation Bond Fund, as follows:

<u>Fund Type</u>	<u>Division</u>	<u>Fund No.</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Project	51-01	702	510017	Park &	6621	644526	\$214,100

Cap. Project	51-01	702	510017	Playground Development Park &	6680	644526	2,900
				Playground Development			

SECTION 5. That the Director of Recreation and Parks be and he is hereby authorized to accept a grant in the amount of \$100,000.00 from the 1999 U.S. Soccer Federation Foundation for the Spindler Road Park Improvement Project.

SECTION 6. That from the unappropriated monies in the Recreation and Parks Private Grant Fund No. 29, 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 \$100,000.00 is appropriated to the Recreation and Parks Department No. 51-01, as follows:

<u>Project Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Spindler Road Park Improvements	519291	519291	6621	\$100,000.00

SECTION 7. That the expenditure of \$317,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund and the Recreation and Parks Private Grant Fund, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Fund No.</u>	<u>Grant or Proj. No.</u>	<u>Proj. Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Capital Proj.	702	510017	Park and Playground Development	6621	644526	\$214,100.00
Capital Proj.	702	510017	Park and Playground Development	6680	644526	\$ 2,900.00
Capital Proj.	291	519291	Park and	6621	519291	\$100,000.00

SECTION 8. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$15,000.00 has been included in Section 7, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 10. That upon obtaining other funds for this project the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 3, above; and said funds are hereby deemed appropriated for such purpose.

SECTION 11. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds transferred in Section 3, above.

SECTION 12. That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 13. 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: 1025-2004

Drafting Date: 05/28/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to modify and increase a contract (EL003699) with Kone, Inc. for the maintenance of elevators in various city buildings in the amount of \$142,000 for the Facilities Management Division, covering the period of August 1, 2004, through July 31, 2005. There are thirty-nine elevators and one escalator covered by this contract. This contract was first authorized by City Council on July 22, 2003, by Ordinance No. 1051-2003, in the amount of \$122,656.11. As bid the original contract has four renewal options. This modification exercises the first of the four renewal options. As well, this modification includes the servicing of an additional elevator and escalator for the overhead pedestrian walkways at 300 Nationwide Blvd and an elevator at the Lincoln Theatre.

Emergency action is requested so that the service agreement can renew by August 1, 2004, thereby protecting the safety of elevator users.

Fiscal Impact: The contract modification will cost \$142,000.00, including a contingency of \$4,364.00. The Facilities Management Division budgeted \$130,000.00 for this expense in 2004. The additional \$12,000 will be made up through reductions in other areas of the Facilities Management General Fund budget.

Title

To authorize the Public Service Director to modify and increase a contract with Kone, Inc. for the maintenance and service of elevators for the Facilities Management Division, to authorize the expenditure of \$142,000.00 from the General Fund, and to declare an emergency. (\$142,000.00)

Body

WHEREAS, Ordinance No. 1051-2003, passed by City Council on July 22, 2003, authorized the Public Service Department, Facilities Management Division, to enter into contract EL003699 with Kone, Inc. for the maintenance and service of elevators, and

WHEREAS, the contract with Kone, Inc. contains an option to renew the existing agreement for four one-year periods, and

WHEREAS, it is necessary to modify and increase a contract with Kone, Inc., and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to modify and increase a contract with Kone, Inc. for the maintenance and service of elevators, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Public Service Director is hereby authorized to modify and increase contract EL003699 with Kone, Inc. for maintenance and service of elevators for the Facilities Management Division, for the period of August 1, 2004 to July 31, 2005.

SECTION 2. That the expenditure of \$142,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07

Fund: 010

OCA Code: 281006

Object Level 1: 03

Object Level 3: 3370
Amount: \$142,000.00

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 1027-2004

Drafting Date: 06/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the appropriation and transfer of \$20,000.00 from the Special Income Tax Fund No. 430 to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702 to modify the contract with Hopewell Constructors for Beatty Recreation Center Improvements.

A modification to Contract No. EL003376 is needed for additional professional services related to the Beatty Recreation Center Improvements.

The original contract cost was \$1,852,311.00; first modification amount was \$200,000.00; the total modified cost is \$2,072,311.00.

Additional funds are needed to deal with unforeseen issues including asbestos abatement in the basement crawl space, and other changes necessary to complete the project. \$20,000.00 is needed to cover these changes.

It is in the City's best interest to have the contractor finish the project due to the contractor being familiar with the job.

The Contract Compliance Number for Hopewell Constructors is #31-1472318.

Emergency legislation is necessary as the project is nearing completion and needs to be closed out and final payments made in a timely manner.

Fiscal Impact:

The transfer of \$20,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund is a temporary measure until the City sells notes or bonds to fund these improvements.

Title

To authorize the appropriation and transfer of \$20,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the modification of contract EL003376 with Hopewell Constructors for the Beatty Recreation Center Improvements, to authorize the expenditure of said funds, and to declare an emergency. (\$20,000.00)

Body

WHEREAS, it is necessary to modify the contract with Hopewell Constructors , for professional services related to the Beatty Recreation Center Improvements; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund, and this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$20,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995 and 1999 Parks and Recreation Bond Fund to allow project to be closed and final payment made in a timely manner; now, therefore

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify Contract No. EL003376 with Hopewell Constructors for additional professional services in conjunction with Beatty Recreation Center Improvements, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$20,00.00 is appropriated to the City Auditor, Department No. 22-01, Object Level 3 - 5502, OCA Code 902023.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Voted 1995 and 1999 Parks and Recreation Bond Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$20,000.00 is hereby appropriated to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows:

<u>Fund Type</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Capital Proj.	510035	Facility Improvements	6620	644526	\$20,000.00

SECTION 5. That the expenditure of \$20,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Proj. No.</u>	<u>Proj. Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Capital Proj.	510035	Facility Improvements	6620	644526	\$20,000.00

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 7. That upon obtaining other funds for this project the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 3, above; and said funds are hereby deemed appropriated for such purpose.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds transferred in Section 3, above.

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

SECTION 10. 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: 1028-2004

Drafting Date: 06/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The purpose of this legislation is to authorize the appropriation and transfer of \$137,087.00 from the Special Income Tax Fund No. 430 to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702; and, to authorize the Director of Recreation and Parks to enter into a contract with General Temperature Control, Inc., for the Swim Center HVAC Improvements.

Bids were received by the Recreation and Parks Department on May 21, 2004, for the Swim Center HVAC Improvement Project, as follows:

	<u>Status</u>	<u>Amount</u>
General Temperature Control	Majority	\$129,775.00
Columbus Heat and Vent	Majority	\$132,236.00
Aggressive Mechanical	Majority	\$144,800.00
Farber Corp.	Majority	\$144,500.00

Project includes reworking boiler vents/breeding, combustion air, supply fan replacement, new relief fan compressor relocation, etc.

The Contract Compliance Number for General Temperature Control, Inc. is #31-1201236.

A contingency amount of \$5,312.00 is being included in this project.

The approximate cost of Recreation and Parks staff time on this project is \$2,000.00 (03-019).

This ordinance is submitted as an emergency to provide the facility with a new heating and cooling system as soon as possible.

Fiscal Impact:

The transfer of \$137,087.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund is a temporary measure until the City sells notes or bonds to fund these improvements.

d

Title

To authorize the appropriation and transfer of \$137,087.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with General Temperature Control, Inc., for the Swim Center HVAC Improvements Project, to authorize the expenditure of said funds, and to declare an emergency. (\$137,087.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on May 21, 2004, and the contract for the Swim Center HVAC Improvement Project will be awarded on the basis of the lowest and best responsive and responsible

bidder; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund, and this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$137,087; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995 and 1999 Parks and Recreation Bond Fund to provide the facility with a new heating and cooling system as soon as possible: now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with General Temperature Control, Inc., for the Swim Center HVAC Improvement Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$137,087.00 is appropriated to the City Auditor, Department No. 22-01, Object Level 3 - 5502, OCA Code 902023.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Voted 1995 and 1999 Parks and Recreation Bond Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$137,087.00 is hereby appropriated to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows:

<u>Fund Type</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Capital Proj.	510011	Swimming Facility Improvements	6620	644526	\$135,087
Capital Proj.	510011	Park and Playground Dev.	6681	644526	\$ 2,000

SECTION 5. That the expenditure of \$137,087.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-02, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Proj. No.</u>	<u>Proj. Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Capital Proj.	510011	Swimming Facility Improvements	6620	644526	\$135,087
Capital Proj.	510011	Park and Playground Dev.	6681	644526	\$ 2,000

SECTION 6. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$2,000.000 has been included in Section 5, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

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

SECTION 10. That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1031-2004

Drafting Date: 06/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: This legislation is needed to enter into an agreement with the Office of the Governor's Highway Safety Representative (OSGHSR), State of Ohio to participate in the Ohio Safe Commute (2004-Phase 2) program and to appropriate funds to cover the costs of this program. The OGHSR provides federal funds for activities that will have the greatest impact toward crash reduction, responsible driving behavior and associated economic loss reduction. This program will provide increased enforcement presence in designated areas to reduce speed and the number of crashes. It will also focus on quick clearance of incidents in the designated areas to keep the roadways open and available for travel. The agreement authorizes reimbursement for the overtime costs of sworn personnel working in the program.

Emergency Designation: Emergency legislation is necessary to make funds available for the program activities period which will begin in early July 2004.

FISCAL IMPACT:

All funds appropriated are reimbursable from the State of Ohio; therefore there will be no effect on the financial status of the General Fund.

Title

To authorize the Director of Public Safety to enter into an agreement with the Office of the Governor's Highway Safety Representative, State of Ohio to participate in the Ohio Safe Commute (2004-Phase 2) program and to authorize an appropriation of \$96,687.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the CPD-Ohio Safe Commute (2004-Phase 2) project and to declare an emergency. (\$96,687.00)

Body

WHEREAS, the Division of Police will conduct a project of increased enforcement to reduce speed and the number of crashes and to provide quick clearance of incidents in designated areas; and

WHEREAS, the Office of the Governor's Highway Safety Representative will provide funds in the amount of \$96,687.00 through the Ohio Safe Commute (2004-Phase 2) program to the City of Columbus, Division of Police; and

WHEREAS, an appropriation is needed to cover the costs associated with the CPD-Ohio Safe Commute (2004-Phase 2) project; and

WHEREAS, the program activities period begins July 6, 2004, emergency designation is needed to make the funding available; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement to participate in the Ohio Safe Commute (2004-Phase 2) Program and to appropriate \$96,687.00 for the project costs, thereby preserving the public peace, property, health, safety and welfare; now therefore

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

Section 1. That the Director of Public Safety of the City of Columbus be and hereby is authorized and directed to enter into an agreement with the Office of the Governor's Highway Safety Representative to accept an award in the amount of \$96,687.00 which represents funding for the CPD-Ohio Safe Commute (2004-Phase 2) project.

Section 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period the sum of \$96,687.00 is appropriated as follows:

DIVFD	OBJ LV#1	OBJ LV#3	OCACDGRANTAMOUNT
30-03	220 01	1127	334419 334419 4,695.00
30-03	220 01	1131	334419 334419 72,236.00
30-03	220 01	1161	334419 334419 14,086.00
30-03	220 01	1171	334419 334419 1,047.00
30-03	220 01	1173	334419 334419 4,623.00

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

Section 4. That for 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: 1032-2004

Drafting Date: 06/01/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

KEMPTON RUN, LLC., an Ohio limited liability company, by RIVERWOOD PARTNERS, LLC., by JAMES D. SCHRIMM III, Member, has submitted the plat titled KEMPTON RUN to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located west off of Linworth Road and south of Dublin-Granville Road (SR 161).

Title

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 **and to declare an emergency.**

Body

WHEREAS, the plat titled KEMPTON RUN (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, KEMPTON RUN, LLC., an Ohio limited liability company, by RIVERWOOD PARTNERS, LLC., by JAMES D. SCHRIMM III, Member, owner of the platted land, desires to dedicate to the public use all or such parts of the Court and Drive shown on said plat and not heretofore so dedicated; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the financial and timing concerns and proceed without delay 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 plat titled KEMPTON RUN on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

Section 2. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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: 1033-2004

Drafting Date: 06/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The purpose of this legislation is to authorize the appropriation and transfer of \$958,803.00 from the Special Income Tax Fund No. 430 to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702; and, to authorize the Director of Recreation and Parks to enter into a contract with Pete Miller, Inc. for various Recreation and Parks Facilities Roof Improvements.

Bids were received by the Recreation and Parks Department on May 25, 2004, for the Facilities Roof Improvements Project, as follows:

	<u>Status</u>	<u>Amount</u>
Pete Miller, Inc.	Majority	\$842,108.00
K & W Roofing	Majority	\$917,347.00

Project includes removal and replacement of roofs on thirteen (13) various facilities using primarily modified bitumen and shingle roof systems, metal work, tuck-pointing, etc.

The Contract Compliance Number for Pete Miller, Inc. is #31-0828191.

A contingency amount of \$100,000.00 is being included in this project.

The approximate cost of Recreation and Parks staff time on this project is \$16,695.00 (03-015).

This ordinance is submitted as an emergency as numerous facilities are being damaged by leaking roofs.

Fiscal Impact:

The transfer of \$958,803.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund is a temporary measure until the City sells notes or bonds to fund these improvements.

Body

WHEREAS, bids were received by the Recreation and Parks Department on May 25, 2004, and the contract for the Recreation and Parks Facilities Roof Improvements Project will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund, and this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$958,803.00; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995 and 1999 Parks and Recreation Bond Fund as numerous facilities are being damaged by leaking roofs: now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Pete Miller, Inc., for the Recreation and Parks Facilities Roof Improvements Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$958,803.00 is appropriated to the City Auditor, Department No. 22-01, Object Level 3 - 5502, OCA Code 902023.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Voted 1995 and 1999 Parks and Recreation Bond Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$958,803.00 is hereby appropriated to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows:

Fund Type	Project No.	Project Title	Object Level 3	OCA Code	Amount
Capital Proj.	510035	Facilities Improvements	6620	644526	\$942,108
Capital Proj.	510035	Facilitties Improvements	6681	644526	\$ 16,695

SECTION 5. That the expenditure of \$958,803.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-02, as follows, to pay the cost thereof.

Fund Type	Proj. No.	Proj. Title	Object Level 3	OCA Code	Amount
Capital Proj.	510035	Facilities Improvements	6620	644526	\$942,108
Capital Proj.	510035	Facilities Improvements	6681	644526	\$ 16,695

SECTION 6. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$100,000.00 has been included in Section 5, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

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

SECTION 10. That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1034-2004

Drafting Date: 06/01/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

DOMINION HOMES, INC., an Ohio corporation, by ROBERT A. MEYER JR., Senior Vice President, has submitted the plats titled OLENTANGY MEADOWS SECTION 2 PART 1 and OLENTANGY MEADOWS SECTION 2 PART 2 to the City Engineer's Office for review and approval. These plats have been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plats for property located north of Lazelle Road and east of North High Street (US 23).

Title

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.

Body

WHEREAS, the plats titled OLENTANGY MEADOWS SECTION 2 PART 1 and OLENTANGY MEADOWS SECTION 2 PART 2 (hereinafter "plats"), have been submitted to the City Engineer's Office for approval and acceptance; and

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

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

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

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

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

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

Legislation Number: 1037-2004

Drafting Date: 06/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the appropriation and transfer of \$40,000.00 from the Special Income Tax Fund No. 430 to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702 to modify the contract with Evans, Mechwart, Hambleton & Tilton, Inc. for the Olentangy Bikeway Extension design.

A modification to Contract No. EL001343 is needed for additional professional services related to the Olentangy Bikeway Extension design.

The original contract cost was \$213,000.00; the total modified cost is \$253,000.00.

Additional funds are needed to deal with additional environmental services, field surveys, modified field conditions, and additional reimbursable expenses. \$40,000.00 is needed to cover these changes.

It is in the City's best interest to have the contractor finish the project due to the contractor being familiar with the job.

The Contract Compliance Number for EMH & T is #31-0685594.

Emergency legislation is necessary as the project is completed and payments need to be made to the consultant.

Fiscal Impact:

The transfer of \$40,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund is a temporary measure until the City sells notes or bonds to fund these improvements.

d

Title

To authorize the appropriation and transfer of \$40,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the modification of contract EL001343 with Evans, Mechwart, Hambleton & Tilton, Inc. for the Olentangy Bikeway Extension Design, to authorize the expenditure of said funds, and to declare an emergency. (\$40,000.00)

Body

WHEREAS, it is necessary to modify the contract with Evans, Mechwart, Hambleton & Tilton, Inc., for professional services related to the Olentangy Bikeway Extension Design; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund, and this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$40,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995 and 1999 Parks and Recreation Bond Fund as work is completed and payment needs to be made; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify Contract No. EL001343 with Evans, Mechwart, Hambleton & Tilton, Inc. for additional professional services in conjunction with the Olentangy Bikeway Extension Design, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$40,000.00 is appropriated to the City Auditor, Department No. 22-01, Object Level 3 - 5502, OCA Code 902023.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Voted 1995 and 1999 Parks and Recreation Bond Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$40,000.00 is hereby appropriated to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows:

<u>Fund Type</u>	<u>Proj. No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Capital Proj.	510316	Greenways Improvements	6680	644526	\$40,000.00

SECTION 5. That the expenditure of \$40,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof.

Object OCA

Fund Type	Proj. No.	Project Title	Level 3	Code	Amount
Capital Proj.	510316	Greenways Improvements	6680	644526	\$40,000.00

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 7. That upon obtaining other funds for this project the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 3, above; and said funds are hereby deemed appropriated for such purpose.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds transferred in Section 3, above.

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

SECTION 10. 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: 1038-2004

Drafting Date: 06/02/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Finance Director to issue a purchase order for repair of Brass Tag 20623, a 2002 Elgin Pelican Street Sweeper, for the Transportation Division. On April 15, 2004 the unit sustained damages after the driver lost control of the unit while attempting to turn from High Street onto W/B Rt. 104, causing the vehicle to roll over. The Fleet Management Division requests waiving the formal competitive bidding requirements because Jack Doheny Supplies is the sole authorized Elgin Distributor for the State of Ohio. Jack Doheny Supplies have provided the Fleet Management Division with a written repair estimate.

Fiscal Impact: The Fleet Management Division 2004 budget has sufficient appropriation authority to cover the estimated \$46,463.33 cost of the repairs. A new street sweeper costs an estimated \$111,000.00. CC#383148955, expiring 03-21-2006.

Emergency action is requested so that the Transportation Division can return the Elgin Pelican Street Sweeper to service as soon as possible.

Title

To authorize and direct the Finance Director to establish a purchase order for the Fleet Management Division to repair an Elgin Pelican Street Sweeper for the Transportation Division, to authorize the expenditure of \$46,463.33 from the Fleet Management Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$46,463.33)

Body

WHEREAS, Brass Tag 20623, an Elgin Pelican Street Sweeper was damaged in an accident, and

WHEREAS, Brass Tag 20623, an Elgin Pelican Street Sweeper, is in need of immediate repair, and

WHEREAS, Jack Doheny is the sole authorized Elgin Distributor for the State of Ohio, and

WHEREAS, it is necessary to waive the formal competitive bid requirements of the Columbus City Codes, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to establish a purchase order for the repair of Brass Tag 20623, to return the Elgin Pelican Street Sweeper to service as quickly as possible thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

Section 1. That the Finance Director be and hereby is authorized and directed to issue a purchase order to Jack Doheny, CC# 383148955 for the repair of Brass Tag 20623, an Elgin Pelican Street Sweeper.

Section 2. That the expenditure of \$46,463.33, or so much thereof as may be needed, is hereby authorized and directed to be expended from the Fleet Maintenance Fund, 513, Department No. 59-05, Object Level One 03, Object Level Three 3373, OCA Code 591347 to pay the cost thereof.

Section 3. That in accordance with Section 329.27 of the Columbus City Codes, City Council finds it to be in the best interest of the City of Columbus that the competitive bidding requirements of Section 329.06 of the Columbus City Codes be and are hereby waived.

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

Legislation Number: 1054-2004

Drafting Date: 06/03/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

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

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

d

Title

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).

Body

WHEREAS, the owner of the said real estate have agreed to donate their property to the City's Land Bank; and

WHEREAS, by virtue of a deed to the City of Columbus will be recorded in the Franklin County, Ohio, Recorder's Office; and

WHEREAS, the City desires to accept this deed for said property which will be held in the City's Land Bank and managed in accordance with the Land Reutilization Program's policies and procedures until sold for redevelopment; now, therefore,

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

Section 1. That the City of Columbus hereby accepts the parcel of real property described herein as:

OWNER: Carl Waugh

PARCEL NUMBER: 010-009764

ADDRESS: 235-237 N. 20TH Street

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

Legislation Number: 1057-2004

Drafting Date: 06/03/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

Under the lease between the City and the Solid Waste Authority of Central Ohio (hereinafter SWACO) of the former Waste to Energy Facility, also known as the Trash Burning Power Plant, SWACO may sublease portions of the property with the City's consent, which consent the City may not reasonably withhold. SWACO desires to sublease a portion of the Power Plant to Grossman Group for a commercial paper collection and processing facility, and to operate a mixed paper material recovery facility as part of SWACO's overall waste disposal operations. The Department of Public Utilities has reviewed the proposed use and the sublease and has determined that there is no reasonable basis to withhold consent. The following legislation authorizes the Director of the Department of Public Utilities to execute a Consent, Nondisturbance and Attornment Agreement among the City, SWACO and the Grossman Group, with respect to the sublease.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to authorize the immediate execution of the subject agreement, thereby allowing Grossman Group to commence with the necessary improvements in order to provide needed services required by SWACO.

Title

To authorize the Director of the Department of Public Utilities to execute those documents necessary to enter into a Consent, Nondisturbance and Attornment Agreement by, among and between the City of Columbus, Solid Waste Authority of Central Ohio and the Grossman Group, with respect to the sublease of a portion of the former Waste to Energy Facility, and to declare an emergency.

Body

WHEREAS, the City of Columbus is owner of that real property located on Jackson Pike known as the Waste to Energy Facility or sometimes referred to as the Trash Burning Power Plant; and

WHEREAS, the City currently leases the aforementioned real property to the Solid Waste Authority of Central Ohio (hereinafter SWACO); and

WHEREAS, under the lease between the City of Columbus, Ohio and SWACO, SWACO may sublease portions of the property with the City's consent; and

WHEREAS, SWACO desires to sublease a portion of the Power Plant to Grossman Group for a commercial paper collection and processing facility, and to operate a mixed paper material recovery facility as part of SWACO's overall waste disposal operations; and

WHEREAS, the Department of Public Utilities has reviewed the proposed use and sublease and has determined that there is no reasonable basis to withhold consent; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department Public Utilities to execute those documents necessary to enter into a Consent, Nondisturbance and Attornment Agreement by, among and between the City of Columbus, SWACO and the Grossman Group, with respect to the sublease of a portion of the Waste to Energy Facility in order to meet the scheduled plan for improvements by the Grossman Group necessary for their proposed material recovery facility and to permit SWACO to improve its efficiency and to expand its overall waste disposal operations for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be and hereby is authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary to enter into a Consent, Nondisturbance and Attornment Agreement by, among and between the City of Columbus, Solid Waste Authority of Central Ohio and the Grossman Group, with respect to the sublease of a portion of the Waste to Energy Facility:

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

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance establishes the 2004 Capital Improvements Budget (CIB). The budget presented herein represents a plan for the expenditure of funds in 2004 for a variety of capital improvements in various city divisions.

FISCAL IMPACT: Appropriation authority for new money is granted at the time debt is issued, not with this ordinance.

Title

To adopt a Capital Improvements Budget for the twelve months ending December 31, 2004, or until such time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2004, to repeal Ordinance No. 1943-2003, as amended, and to declare an emergency.

Body

WHEREAS, Chapter 333 of the Columbus City Code requires the annual submission of a Capital Improvements Budget to City Council for consideration and adoption; and

WHEREAS, the following sets forth capital projects proposed for the City of Columbus in 2004, the proposed source of funds for each project, and a maximum budget for the 12 months beginning January 1, 2004 and ending December 31, 2004, or until such time as a new capital improvements budget is adopted; and

WHEREAS, an emergency exists in the usual daily operations of the various city departments in that it is immediately necessary to budget capital projects and proposed funding by the adoption of a Capital Improvements Budget for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

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

SECTION 1. That from the monies in each of the subfunds, the source of which is identified for each project, there be and hereby are budgeted for the following capital projects, the following sums of money for the 12 months from January 1, 2004 to December 31, 2004 or until such time as a new capital improvements budget is adopted.

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SECTION 2. That for the purposes of amendment and review of legislation for conformance to the Capital Improvements Budget each project budget identified by the "Project Number" listed on this Ordinance shall be regarded as a separate and distinct section of the Capital Improvements Budget.

SECTION 3. Pursuant to Section 333.03 of the Columbus City Codes, all ordinances relative to the issuance of notes or bonds, appropriating money from general bond funds or any other funds listed therein in any way relating to the Capital Improvements of the City of Columbus shall be forwarded to the Department of Finance for written approval prior to submission to the City Council. Each ordinance concerning Capital Improvements shall be designated as in "conformance" or "non-conformance" with the approved Capital Improvements Budget for the ensuing year. If designated in "non-conformance" an explanation including the reasons for, and the specific effects of the "non-conformance" shall be affixed to the ordinance.

SECTION 4. Pursuant to Section 333.04 of the Columbus City Codes, ordinances not conforming to the Capital Improvements Budget shall not be passed until said budget is amended. No amendments to the Capital Improvements

Budget shall be made except as follows:

All requests for modification pertaining to the Capital Improvements Budget shall be submitted to the Director of Finance for recommendations before such changes shall be submitted to City Council for adoption.

SECTION 5. Among the responsibilities of the Department of Finance shall be the integration of the Capital Improvements Budget into the City's annual operating budget, the preparation of quarterly reports on Capital Improvement expenditures, the preparation of long-range Capital Improvement fiscal requirements, the establishment of a city-wide uniform budgeting and record-keeping system for Capital Improvement projects, and the monitoring of capital improvement ordinances for their conformance with the Capital Improvements Budget.

SECTION 6. That the City Auditor is hereby authorized to establish and implement proper project and fund accounting systems and procedures for Capital Improvements as well as the identification and monitoring of the objects of expenditure of all transactions. The City Auditor shall report monthly a summary of all Capital Improvement transactions.

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

SECTION 8. That it is understood that this Council is not making specific allocations for each minor object of a project account herein before contained but only for the project accounts within the stated funds. The allocations herein made shall constitute limitations on each project account and no official or employee of the City shall make or authorize expenditures beyond such limitation nor shall be authorized to make expenditures from an improper project account. It is provided, however, that transfers may be made from one project account to another within the same fund.

SECTION 9. Subsequent legislation effecting the various projects contained herein will be submitted to this Council transferring and/or originating necessary funds.

SECTION 10. That Ordinance No. 1943-2003, be and the same is hereby repealed.

SECTION 11. In accordance with Section 27 of the Columbus City Charter detailed schedules of all changes from the Mayor's Estimate shall be placed on file in the Office of the City Clerk.

SECTION 12. 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.

Explanation

BACKGROUND: The purpose of this ordinance is to authorize the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Council, for redevelopment emergency assistance funding in an amount up to \$750,000.00. The requested funding will be used for asbestos removal, demolition and other eligible costs associated with the Casto Communities Broad and High Project in Downtown Columbus.

The Broad and High Project is a new, major mixed use project, at the historic corner of Broad and High Streets, which will transform this area into an exciting and dynamic hub of activity. Site demolition and clean-up are necessary as the first steps in this redevelopment.

This legislation and the associated emergency assistance grant application does not subject the City to liability for any site contamination which may exist at or near the Broad and High site.

FISCAL IMPACT: There are no costs to the City of Columbus associated with applying for Clean Ohio emergency assistance grant funding. If the application is approved by the State, the City of Columbus will receive up to \$750,000.00 for asbestos removal, demolition and other eligible cost at the Broad and High site.

EMERGENCY

JUSTIFICATION: This legislation is submitted as an emergency to commence the Clean Ohio emergency grant application immediately.

Title

To authorize and direct the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Council for emergency assistance grant funding in an amount of up to \$750,000.00 for asbestos removal, demolition and other eligible costs for the Casto Communities Broad and High Project; and to declare an emergency.

Body

WHEREAS, the State of Ohio Clean Ohio Program will award \$40 million per year, for five years, to communities throughout Ohio for the purpose of clean-up and redevelopment of contaminated or abandoned properties know as "brownfields"; and

WHEREAS, the City of Columbus contains brownfield properties which may qualify for Clean Ohio clean-up and redevelopment grant funding; and

WHEREAS, the Columbus Department of Development has been involved with brownfield redevelopment since 1999 through its administration of the Columbus Brownfield Redevelopment Program and its associated task force; and

WHEREAS, Clean Ohio grant funding will greatly complement the efforts of the Columbus Department of Development in helping to clean-up and redevelop brownfield properties in Columbus; and

WHEREAS, the Columbus Department of Development has identified a brownfield property, which may be eligible for the Clean Ohio emergency grant assistance fund, at Broad and High, where asbestos removal, demolition and other eligible cost will be required to prepare for site redevelopment; and

WHEREAS, Casto Communities intends to redevelop the Broad and High site into residential, office and retail space; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately

necessary to authorize the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Council, for redevelopment emergency assistance funding, all for the preservation of public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

Section 1. That the Director of the Columbus Department of Development is authorized to apply to the Ohio Department of Development, Clean Ohio Council for emergency assistance grant funding in the amount of up to \$750,000.00 for asbestos removal, demolition and other eligible costs for the Casto Communities Broad and High project.

Section 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, the 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: 1082-2004

Drafting Date: 06/07/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contracts for the option to purchase Specialty, Industrial & Medical Gases for various City agencies to and including June 30, 2005. The Purchasing Office opened formal bids on June 13, 2002. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000273DRM). FL001278, with Valley National Gases Inc., contract compliance number 55-0460738, and FL001283, with BOC Gases, contract compliance number 13-1600079, were established in accordance with bids received. These companies are not debarred according to the Federal Excluded Parties Listing.

- 1) Amount of additional funds: The estimated annual expenditure for the contracts is \$70,000.00. The various City agencies must obtain approval to expend from their own budgeted funds for their estimated expenditures.
- 2) Reason additional needs were not foreseen: The need was foreseen. An extension is provided for in the original contract.
- 3) Reason other procurement processes not used: The same exact product is required as originally bid. Per the Bureau of Labor Statistics Producer Price Index, there has been a 6.0% increase in production of industrial gases. None of our suppliers have requested an escalator and no lower pricing/more attractive terms or conditions are anticipated through rebidding at this time.
- 4) How cost was determined: The cost, terms and conditions are in accordance with the original agreement

FISCAL IMPACT: No funding is required to extend the option contracts. The various City agencies must set aside their own funding for their estimated expenditures.

To maintain an uninterrupted supply of goods to the City Agency using the Universal Term Contract, this ordinance is being submitted as an emergency.

Title

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Specialty, Industrial & Medical Gases, with Valley National Gases Inc and BOC Gases, and to declare an emergency.

Body

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

WHEREAS, vendors have agreed to extend FL001278 and FL001283 at current prices and conditions to and including June 30, 2005, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to avoid a lapse in our ability to provide necessary specialty, industrial and medical gases, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to extend FL001278 and FL001283 for an option to purchase specialty, industrial and medical gases thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify and extend FL001278 with Valley National Gases Inc. and FL001283 with BOC Gases to and including June 30, 2005.

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

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

Legislation Number: 1087-2004

Drafting Date: 06/08/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

City Council is working with the Division of Fire, Local 67 Firefighters Union, and private sector partners in a fire awareness and safety program. Activities include the distribution of free smoke detectors, posters, and related literature, and the use of targeted billboards. Nationwide Insurance and Local 67 Firefighters Union have each pledged a \$1,500 donation to help support the program, for a total of \$3,000, \$1,500 of which has already been deposited with the City. This legislation provides authority to use the entire \$3,000.

ClearChannel has donated radio time for public service announcements related to the program, and reduced fees for billboard space.

Title

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)

Body

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

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

Section 1. That from the unallocated monies in the Special Purpose Fund 223, Smoke Detector Subfund 137, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$3,000 be

and hereby is appropriated to the Office of City Council, Division 22-01, OCA Code 223137, as follows:

Object Level One, Object Level Three Purpose Amount

03 3336 Services-Professionals \$3,000

TOTAL \$3,000

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

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

Legislation Number: 1097-2004

Drafting Date: 06/09/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN04-017

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

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

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-017) of 0.413± Acres in Jefferson Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Jefferson Township was duly filed by Kevin G. Smith, et al. on June 9, 2004; and

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

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

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

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the East Broad Street Study planning area; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 0.413± acres in Jefferson Township upon the annexation of said area to the city of Columbus:

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

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

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

See attached Fire Response Form.

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

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

Water: This site can be served by an existing 16 inch main located in Reynoldsburg New Albany Road.

Sewer:

Sanitary Sewer:

This site is tributary to an existing 8 inch sewer located about 1,300 feet to the southeast. Mainline extension will be required at the developer's expense.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with

design policy and zoning codes in effect at the time of development.

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

Section 2. If this 0.413 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Jefferson Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Jefferson Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 1101-2004

Drafting Date: 06/10/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This Ordinance will amend Ordinance Number 0040-02, the Linden/Area A Community Reinvestment Area (see Exhibit B) and provide for real property tax exemptions for residentially zoned parcels within the expansion area.

The goal of designating Community Reinvestment Areas, known as Neighborhood Investment Districts, is neighborhood revitalization and stabilization. The designation will help to stabilize and increase school enrollment and increase the supply of affordable home-ownership housing in the City.

Fiscal Impact:

No fiscal impact.

Title

To amend Ordinance Number 1140-02, the Linden/Area A Community Reinvestment Area; to authorize real property tax exemptions as established in Section 3735.65 to 3735.70 of the Ohio Revised Code; and to declare an emergency.

Body

WHEREAS, the council of the City of Columbus (hereinafter "Council") desires to pursue reasonable and legitimate incentive measures to assist and encourage development in specific areas of the City of Columbus that have not enjoyed reinvestment from remodeling or new construction; and

WHEREAS, Resolution No. 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, a survey of housing (see Exhibit A) as required by Ohio Revised Code (ORC) Section 3735.66 has been prepared and included in this proposed Community Reinvestment Area; and

WHEREAS, the remodeling of existing and construction of new residential structures in this Community Reinvestment Area would serve to encourage economic stability, maintain real property values, and generate new employment opportunities; and

WHEREAS, the remodeling of existing and the construction of new residential structures in this Community Reinvestment Area constitutes a public purpose for which real property exemptions may be granted; and

WHEREAS, This proposal is a public/private partnership intended to promote and expand conforming uses in the designated area, the City of Columbus intends to undertake supporting public improvements in the designated area; and

WHEREAS, emergency passage is necessary in order to keep the Developer's summer construction schedule; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend the Linden/Area A Community Reinvestment Area boundaries, thereby preserving the public health, property, peace, safety and welfare; and **NOW, THEREFORE**,

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

Section 1. The area depicted as the expansion of Community Reinvestment Area Linden/Area A constitutes an area in which housing facilities or structures of historical significance are located, and in which new construction or repair of existing facilities has been discouraged:

Section 2. Pursuant to ORC Section 3735.66, Community Reinvestment Area Linden/Area A is hereby amended to include the following described area:

West: bounded by I-71; North: Bounded by rear property line of parcels on the north side of Hudson Avenue; rear property lines on the east side of Rankin; rear property lines on the north side of Mock Road. East: Bounded by rear property lines of parcels on the east side of Woodland Avenue; South: Bounded by Fifth Avenue to the railroad, north along the railroad to Seventeenth Avenue, east on Seventeenth Avenue to Joyce and south on Joyce to include the rear property lines on Dewey/Woodland Avenue;

The amendment to the Community Reinvestment Area is approximately depicted as the area on the map attached to this Ordinance, marked Exhibit B; by parcel number, marked Exhibit B (1); and by this reference incorporated herein.

Only residential zoned properties with uses consistent with the applicable zoning regulations within the designated Community Reinvestment Area will be eligible for exemptions under this Program.

Section 3. All properties identified in Exhibit A as being within the designated Community Reinvestment Area Linden/Area A are eligible for this abatement if they meet the criteria outlined in Sections 3 and 4 of this Ordinance: including vacant residentially-zoned parcels; owner occupied residential properties; or existing rental properties.

Section 4. A tax exemption on the increase in the assessed valuation resulting from improvements as described herein shall be granted upon proper application by the property owner and certification thereof by the designated Housing Officer for the following periods:

(a) One hundred percent (100%) for ten (10) years for the remodeling of:

- owner-occupied dwellings containing not more than two housing units and upon which the remodeling

cost is at least twenty percent (20%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement;

- rental housing containing not more than two housing units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement;
- conversion of rental housing to owner-occupied housing, containing not more than two units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement.

(b) One hundred percent (100%) for twelve (12) years for the remodeling of:

- owner-occupied dwellings containing more than two housing units and upon which the remodeling cost is at least twenty percent (20%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement;
- rental housing, containing more than two housing units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement;
- conversion of rental housing to owner-occupied housing, containing more than two units, upon which the remodeling cost is at least fifty percent (50%) of the current assessed value of the existing structure (excluding land) as determined by the County Auditor for the tax year prior to the improvement.

(c) One hundred percent (100%) for fifteen (15) years for newly built:

- construction of new owner-occupied dwellings.
- construction of new owner-occupied dwellings containing more than two housing units.

Applications must be filed with the Housing Officer no later than six months after construction completion.

Section 5. To administer and implement the provisions of this Ordinance, the Department of Development Housing Administrator, is designated as the Housing Officer as described in Sections 3735.65 through 3735.70.

Section 6. That a Community Reinvestment Area Housing Council shall be created, consisting of two members appointed by the Mayor of the City of Columbus, two members appointed by the Council of the City of Columbus and one member appointed by the Planning Commission of Columbus. The majority of the members shall then appoint two additional members who shall be residents within the area. Terms of the members of the Council shall be for three years. An unexpired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made.

Section 7. Eligibility for abatement under this Ordinance shall terminate on the 5th anniversary of the effective date of this Ordinance and the Housing Officer is hereby directed not to accept any applications after that date.

Section 8. The Community Reinvestment Area Housing Council shall make an annual inspection of the properties within the district for which an exemption has been granted under Section 3735.66 of the ORC. The council shall also hear appeals under 3735.70, of the ORC.

Section 9. The Mayor of the City of Columbus is hereby authorized to submit such documentation to the Ohio Director of Development as is necessary to confirm the findings herein.

Section 10. 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1103-2004

Drafting Date: 06/10/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Several governments, including both the Federal government and State of Ohio, provide employees paid time off to participate as a living organ donor. The donation of a life-saving organ is a humanitarian sacrifice that should be encouraged and supported. The waiting list for organ transplants continues to grow rapidly, with over 85,000 transplant candidates currently on the nationwide list. While the list continues to grow, statistics show that the number of deceased donors has not changed significantly in the last ten years.

Living donation, however, has grown rapidly due to advances in the field of transplantation. In 2001, the number of living donors in the U.S. (6,548) surpassed the number of deceased donors (6,082) for the first time. Helping increase the amount of living donations are the growing number of employment policies created to ease the financial burden associated with the donation of organs and bone-marrow; most notably eliminating the loss of pay during recovery from the donation.

This legislation brings the City of Columbus into the growing ranks of public employers providing its employees the opportunity to make a living organ donation. It extends to Management Compensation Employees the opportunity to participate in a Living Organ Donor program and directs the Director of the Department of Human Services to take appropriate steps to immediately extend a similar opportunity to all City employees.

Title

To amend Section 10, Special Leave With Pay, of the Management Compensation Plan (Ordinance 2499-99, as amended) to enact (G) Living Organ/Bone Marrow Donor to allow employees paid time off to accommodate instances where they serve as a living organ or adult bone marrow donor, and to declare an emergency.

Body

WHEREAS, several governments, including the State of Ohio, provide employees paid time off to participate as a living organ/Bone Marrow donor; and

WHEREAS, nationwide over 85,000 hopeful persons await organ transplants; and

WHEREAS, the donation of a life-saving a humanitarian sacrifice that should be encouraged and supported; and

WHEREAS, the City of Columbus does not currently have such a policy; and

WHEREAS, based on the State of Ohio experience, where one employee in four years donated a qualifying organ, the financial impact of such a policy is negligible; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enact a living organ/bone marrow donor policy for City employees and for the preservation of public health, peace,

property and safety; now, therefore

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

Section 1. To amend Section 10, Special Leave With Pay, of the Management Compensation Plan (Ordinance 2499-99, as amended) to enact the following provision:

(G) Living Donor Leave.

Each calendar year, a fully qualified full-time employee covered by this ordinance is eligible to receive regular pay for up to two hundred forty (240) hours of leave for the employee's donation of any portion of an adult liver, lung or pancreas or because of the employee's donation of an adult kidney.

Each calendar year, a fully qualified full-time employee covered by this ordinance is eligible to receive regular pay for up to fifty-six (56) hours of leave for the employee's donation of adult bone marrow.

Paid time off pursuant to this section is subject to review of appropriate medical documentation by the Department of Human Resources.

Section 2. That this amendment shall be effective January 1, 2004.

Section 3. That the Director of the Department of Human Resources is hereby directed to immediately take appropriate steps to extend a similar opportunity to all City employees.

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

Legislation Number: 1113-2004

Drafting Date: 06/11/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

WHITNEY HOMES, LLC, by WHITNEY DILLON, President, has submitted the plat titled WHITNEY WOODS to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located off of McNaughten Road at Billington Drive.

d

Title

To accept the plat titled WHITNEY WOODS, from WHITNEY HOMES, LLC, by WHITNEY DILLON, President and to declare an emergency.

Body:

WHEREAS, the plat titled WHITNEY WOODS (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, WHITNEY HOMES, LLC, by WHITNEY DILLON, President, owner of the platted land, desires to dedicate to the public use all or such parts of McNaughten Road shown on said plat and not heretofore so dedicated; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to begin construction as soon as possible for the preservation fo 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 plat titled WHITNEY WOODS on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

Section 2. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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: 158X-2004

Drafting Date: 06/15/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title

To Declare June 26, 2004 "Bean Dinner Day" in the City of Columbus.

Body

Whereas, bean dinners became popular events after the Civil War. Veterans from the war, both north and south, would gather for reunions and cook simple food in the style of the campaigns of the war - beans and coffee, and;

Whereas, previous to the 1930's, the Hilltop Business Association (then the Hilltop Businessman's Association) would sponsor yearly picnics at Buckeye Lake. As a way to thank their customers for their business throughout the year, and:

Whereas, the idea of a bean dinner was put forth, and after a few years, the bean dinner was held on three days - Wednesday, Thursday, and Friday from noon until around 9:00 p.m. Beans were cooked in large pots on open fires, and any businessman could display his goods or hand out samples, and:

Whereas, During the late 1950's and early 1960's, carnivals were added as attractions, drawing people from areas other than the Hilltop, and:

Whereas, after some time off, in 1981, a renewed HBA started the Bean Dinner again. The first one was located at Franklin Heights High School. Voicing a desire to return to the Hilltop, permission was granted from Columbus Recreation and Parks to have the Bean Dinner in Westgate Park again, and;

Whereas, many people return to the Hilltop from around the city and state to see old friends and visit. Last year's Bean

Dinner drew approximately 30,000 people.

The Bean Dinner is truly a reunion, just as the first bean dinners were after the Civil War.

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

That we declare June 26, 2004 "Bean Dinner Day" in the City of Columbus.

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

Legislation Number: 160X-2004

Drafting Date: 06/18/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title *To honor and celebrate Festival Latino 2004 in Downtown Columbus, Ohio, June 18-19, 2004.*

Body

WHEREAS, *Columbus City Council is pleased to recognize the efforts of Festival Latino during the celebration to be held Friday and Saturday, June 18-19, 2004 at Bicentennial and Genoa Parks in Downtown Columbus, Ohio; and,*

WHEREAS, *Festival Latino is a celebration of Latin American culture, offering a wide variety of authentic music and dance from international, regional and local artists. Festival Latino is the largest Hispanic/Latino event in Ohio; and,*

WHEREAS, *the festival appeals to people of all ages and backgrounds with traditional and contemporary Latin American cuisine, a marketplace with authentic arts and crafts, children's workshops, educational activities and continuous music and dance on three stages; and,*

WHEREAS, *Festival Latino offers more than 40 restaurants serving authentic Latin American cuisine from Mexico, Puerto Rico, Colombia, Guatemala, Spain, El Salvador, Argentina, Cuba, Venezuela and the Dominican Republic; now, therefore,*

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

That we honor and celebrate Festival Latino 2004 in Downtown Columbus, Ohio, June 18-19, 2004.

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

Legislation Number: 161X-2004

Drafting Date: 06/18/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title*To recognize Illustrious Potentate Noble Dean J. Jackson as he is honored by the Alla Baba Temple #53, AEAONMS, Inc., on Saturday, June 19, 2004.*

Body

WHEREAS, Columbus City Council is pleased to recognize Illustrious Potentate Noble Dean J. Jackson who will be honored by the Alla Baba Temple #53, AEAONMS, Inc., on Saturday, June 19, 2004; and,

WHEREAS, Dean Jamyl Jackson is a native of Columbus, Ohio. He was educated in the Columbus Public School System graduating from Columbus West High School in 1981. He furthered his education by attending the Ohio State University; and,

WHEREAS, he was accepted into the Columbus Police Academy in 1988, scoring twelfth on the test. He graduated from the Academy in 1989 and has served the City of Columbus as a police officer; following in his father's footsteps. He is currently a detective in the Fraud and Forgery Unit; and,

WHEREAS, He joined St. Mark's Lodge #7 in 1986 and is currently serving as Senior Steward. He is a member of the L.D. Easton Consistory #21; member of the Johnson Chapter #3-Royal Arch Masons; member of Alla Baba Temple #53 of the A.E.A.O.N.M.S. of North and South America and its Jurisdiction, Inc., and is also a member of Esther Chapter #3, Order of Eastern Star; and,

WHEREAS, Noble Jackson was elected to the office as Illustrious Potentate for the Alla Baba Temple #53 for the years 2003-2004; and,

WHEREAS, Noble Jackson has several interests, loves sports and is an avid Ohio State Buckeye fan. He is married to Danielle A. Jackson and to their union one son was born, Dean J. Jackson, II; now, therefore,

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

That we recognize Illustrious Potentate Noble Dean J. Jackson as he is honored by the Alla Baba Temple #53, AEAONMS, Inc., on Saturday, June 19, 2004.

BE IT FURTHER RESOLVED: *that a copy of this Resolution be presented to Illustrious Potentate Noble Dean J. Jackson as a token of our esteem.*

Legislation Number: 162X-2004

Drafting Date: 06/18/2004

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Title

To honor, recognize and celebrate the life of the late Craig Forest Jackson and to extend sincere condolences to the family and friends on the sorrowful occasion of his passing

Body

Craig was a volunteer at the Driving Park Recreation Center for over 18 years where his love was little league baseball. He served as a commissioner, coached, umpired, served on the advisory board, lined fields, worked the concession stand and assisted wherever needed. He also assisted with the basketball program.

Craig served as the assistant basketball coach at Yorktown Middle School and with the Nike league.

Craig was a 1972 graduate of Buckeye Valley High School and attended Urbana College.

Craig Forest Jackson left an indelible impression on the people whose lives he touched, and he will be remembered for his generosity, talent and seemingly inexhaustible energy. Clearly, the world is a richer place for Craig having been in it. He will be sorely missed

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

That this Council does hereby pay tribute to the memory of a truly honorable man, Mr. Craig Forest Jackson.

Legislation Number: 163X-2004

Drafting Date: 06/18/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title To honor and recognize The Eastmoor Academy Lady Warriors Track team for winning the Division II State Championship.

WHEREAS, Teresa Scott, Jazmen Scott, Aryzanna Favours, Whitney Sheldon, Nalo Nzinga, Kimara Morgan, Camron Turner, Micha Harris and Natonja Rutledge won the hearts of Track and Field Fans everywhere as they established an unparalleled legacy of greatness by winning the City League Championship, District Championship, Regional Championship and the Division II State Championship; and

WHEREAS, The 800M Relay team of Teresa Scott, Jazmen Scott, Camron Turner and Aryzanna Favours set a new state record; and

WHEREAS, Aryzanna set a new state record in the 400 Meters; and

WHEREAS, The team was led by first year coaches Mike Flusche and Robin Scott; now, therefore,

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

That we do hereby congratulate The Eastmoor Academy Lady Warriors Track team their outstanding accomplishments on

this 21st day of June, 2004.

BE IT FURTHER RESOLVED:

That a copy of this Resolution be presented to each member of the legendary 2004 Lady Warriors Track team as evidence of our warmth and high esteem for their contributions to shedding a positive light on the City of Columbus.

Legislation Number: 2444-2003

Drafting Date: 10/30/2003

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Council Variance Application: CV03-036

APPLICANT: Connie J. Klema, Atty.; P.O. Box 991; Pataskala, Ohio 43062.

PROPOSED USE: Seven-unit apartment building.

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested variance would permit a seven-unit apartment building with reduced development standards in the R-4, Residential District. The R-4, Residential District permits a maximum of four dwelling units in one building. The applicant requests variances for height, front and side yard setbacks, and lot coverage. All required off-street parking spaces will be provided. This proposal is consistent with the established development patterns of the area. A hardship exists in that a variance is necessary to permit development that reflects the historic character and surrounding land uses within the neighborhood.

Title

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)

Body

WHEREAS, by application #CV03-036, the owner of properties at **242 BUTTLES AVENUE (43201)**, is requesting a Variance to permit a seven-unit apartment building with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, Residential district, permits a maximum of four dwelling units in one building, while the applicant proposes a seven-unit apartment building with reduced development standards; and

WHEREAS, Section 3309.14, Height districts, requires the maximum height of a building or structure in the thirty-five (35) foot height district not to exceed thirty-five (35) feet, while the applicant proposes a forty (40) foot height for the new building; and

WHEREAS, Section 3332.18, Basis of computing area, requires that no dwelling shall occupy alone or together with any other building greater than fifty (50) percent of the lot area, while the applicant proposes a 59.8% lot coverage for the new building; and

WHEREAS, Section 3332.21, Building lines, requires the setback to be that distance as determined where the line which connects the front of the nearest building on either side of the subject parcel, bisects the subject parcel, but in no case less than ten (10) feet, while the applicant proposes a building line of four (4) inches for the new building; and

WHEREAS, Section 3332.25, Maximum side yard permitted, requires the sum of the widths of each side yard to equal or exceed 20% of the 40.94-foot wide lot, or 8.2 feet, while the applicant proposes a maximum side yard of six (6) feet for the new building; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes a four (4) inch side yard along the west property line for the new building; and

WHEREAS, this variance will permit a seven-unit apartment building with reduced development standards in the R-4, Residential District; and

WHEREAS, the Victorian Village Commission recommends approval; and

WHEREAS, City Departments recommend approval and note a hardship exists because the requested variance would allow a development that is consistent with the established development pattern of the area, and reflects the historic character and surrounding land uses within the neighborhood; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **242 BUTTLES AVENUE (43201)**, in using said property as desired and; now, therefore:

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

SECTION 1. That 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)**, insofar as said sections prohibit a seven-unit apartment building that is forty (40) feet in height, with a greater than 59.8% lot coverage and a 4-inch building setback, reduced maximum side yard from 8.2 feet to 6 feet, and a reduced minimum side yard from 5 feet to 4 inches along the west property line; said property being more particularly described as follows:

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

Being Lots Numbers Sixty-Eight (68) and Sixty-Nine (69) of JANE M. NEIL'S NEIL PLACE ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 362, Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a seven-unit dwelling, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site and elevation plans titled "**A NEW BUILDING FOR URBAN RESTORATIONS, LLC AT BUTTLES/HIGHLAND**", drawn by Behal Sampson Dietz Building Design, dated February 26, 2004, and signed by

Connie J. Klema, applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Site Plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: 155X-2004

Drafting Date: 06/03/2004

Version: 1

Current Status: Defeated

Matter Type: Resolution

Explanation

By this resolution, City Council accepts the Capital Improvement Program (CIP), 2004 - 2009, and makes it the primary guide for the 2004 Capital Improvements Budget. The CIP reflects priorities identified in the planning process for the 2004 Voted Bond Package.

Title

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

Body

WHEREAS, a Capital Improvements Program is needed to provide information and guidelines for the consideration and adoption of the annual Capital Improvements Budget; and

WHEREAS, a Capital Improvements Budget for the year 2004 has been adopted by Council under a separate ordinance;
Now Therefore

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

Section 1. That the Capital Improvements Program for the years 2004 - 2009 described herein is hereby accepted as the primary guide for the consideration and adoption of the 2004 Capital Improvements Budget ordinance.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

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

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

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 29, 2004 3:00 pm

SA001176 - FMD - RENOV. OF ROOF AT 2077 PARKWOOD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: 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 specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: 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.

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(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

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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.

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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

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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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001187 - BRICK REHABILITATION - 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 July 1, 2004, for Brick Rehabilitation - 2004, 1558 DR. A. The work for which proposals are invited consists of localized brick repair on streets within the City of Columbus, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$15.00. 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 BRICK REHABILITATION - 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

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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 45 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 17, 2004

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ORIGINAL PUBLISHING DATE: June 17, 2004

BID OPENING DATE - July 7, 2004 3:00 pm

SA001191 - Project Dry Basement - DOSD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed bids 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 July 7, 2004 and publicly opened and read at that hour and place for the following project:

CITY OF COLUMBUS
DIVISION OF SEWERAGE AND DRAINAGE
PROJECT DRY BASEMENT

The work for which bids are invited consists of, but is not limited to, the installation of devices appropriate for elimination of Water In Basements (WIBs) in residences within the City of Columbus. These devices will typically include an approved backwater prevention valve; some installations may require a sump pump. Sump pumps will be installed only where necessary to eliminate foundation drains from the sanitary sewer. Other devices determined by the City of Columbus may be considered if deemed necessary to protect a residence from future WIBs.

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 individual cost shall be required for each Section under consideration and for each item therein

Copies of the Contract Documents are on file at the offices of the Division of Sewerage and Drainage, 910 Dublin Road, 4th floor, Room 4164, Columbus, Ohio, 43215, and are available, at no cost, through the Division of Sewerage and Drainage. Please contact Joe Lombardi at (614) 645-6031.

Bids 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

CITY OF COLUMBUS
DIVISION OF SEWERAGE AND DRAINAGE
PROJECT DRY BASEMENT

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.

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 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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. A list of all currently registered minority and female owned and operated businesses can be obtained from The Equal Business Opportunity Office at (614) 645-4764.

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 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.

PRE-BID CONFERENCE

A pre-bid workshop for this project will be held on June 29, 2004 at 9:00 a. m. in the 1st Floor Auditorium, at the Utilities Complex, 910 Dublin Rd., Columbus, Ohio 43215. This meeting is mandatory for all potential bidders that did not attend the workshop held on May 18th, 2004.

EQUAL OPPORTUNITY CLAUSE:

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

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

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

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

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

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(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
ORIGINAL PUBLISHING DATE: June 19, 2004

BID OPENING DATE - July 8, 2004 11:00 am

SA001168 - Purchase of Soccer Uniform Sets

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Recreation and Parks Department is obtaining bids to establish a Universal Term Contract for the purchase of soccer uniforms. The contract will be from date of execution up to and including 12/31/06. Items will be delivered to any City of Columbus agency.

1.2 Classification: Items to be bid on are youth and adult soccer uniform sets.

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 19, 2004

SA001183 - TRANSPORTATION/STRIPING APPARATUS

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 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

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

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SA001189 - DOSD/TRUCK BODIES

1.1 Scope: It is the intent of the City of Columbus Sewer Maintenance Operations Center to purchase one (1) flatbed truck body and two (2) one ton 3-4 cubic yard dump bodies to be mounted on 2004 Ford F-450 cab and chassis, which the City of Columbus will provide. The specifications will describe the bodies and equipment to be provided as two separate items in the requirements section. All items will be installed by the supplier.

1.2 Classification: All parts not specifically mentioned, which are necessary to provide complete units, shall be included in the bid and conform in strength and quality of material and workmanship to what is usually provided to the trade in general. The truck bodies shall be current models under standard production by the manufacturer.

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 18, 2004

SA001197 - Unireq Paint/Paint Supplies

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids for all City agencies, mainly the Water Division, to establish a formal universal term contract for the purchase of paint and paint supplies for use throughout the City through September 30, 2007.

1.2 Classification: This will be a catalog concept bid, with percentage off catalog pricing. Suppliers are to offer complete catalogs for purchases throughout the contract period. Suppliers shall submit their standard published catalog(s) and price lists.

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 23, 2004

BID OPENING DATE - July 13, 2004 3:00 pm

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001192 - FMD - SKYWALK - RENOV. ACCESS CONTROL

ADVERTISEMENT FOR BIDS

RENOVATION OF ACCESS CONTROL AND ALARM MONITORING (ACAM) SYSTEMS AT THE SKYWALKS, 300 NORTH HIGH STREET

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, July 13, 2004 for RENOVATION OF ACCESS CONTROL AND ALARM MONITORING (ACAM) SYSTEMS AT THE SKYWALK, 300 NORTH HIGH STREET. The work for which bids are invited consist of renovation of the access control and alarm monitoring equipment at the skywalks.

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 28, 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 ACCESS CONTROL AND ALARM MONITORING (ACAM) SYSTEMS AT THE SKYWALK, 300 NORTH HIGH STREET.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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, July 1, 2004 at 10:00 a.m., at City Hall, 90 West Broad Street, Room B16, Columbus, Ohio 43215. A schedule for the walk thru of the area will be discussed at the pre-bid meeting.

OSHA/EPA REQUIREMENTS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

corporations organized under laws of any other state.
ORIGINAL PUBLISHING DATE: June 19, 2004

SA001193 - FMD - SKYWALK - RENOV. OF DOORS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE DOORS AT THE SKYWALKS, 300 NORTH HIGH STREET

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, July 13, 2004 for RENOVATION OF THE DOORS AT THE SKYWALK, 300 NORTH HIGH STREET. The work for which bids are invited consist of renovation of the doors, hardware, closures, etc., at the skywalks.

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 28, 2004. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF THE DOORS AT THE SKYWALK, 300 NORTH HIGH STREET.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID MEETING

A pre-bid meeting will be held Thursday, July 1, 2004 at 10:00 a.m., at City Hall, 90 West Broad Street, Room B16, Columbus, Ohio 43215. A schedule for the walk thru of the area will be discussed at the pre-bid meeting.

OSHA/EPA REQUIREMENTS

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: June 19, 2004

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SA001194 - FMD - SKYWALKS - RENOV. CCTV, VIDEO

ADVERTISEMENT FOR BIDS

RENOVATION OF THE CLOSED CIRCUIT TELEVISION, DIGITAL VIDEO RECORDING AND "CALL FOR ASSISTANCE" UPGRADES AT THE SKYWALKS, 300 NORTH HIGH STREET

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, July 13, 2004 for RENOVATION OF THE CLOSED CIRCUIT TELEVISION, DIGITAL VIDEO RECORDING AND "CALL FOR ASSISTANCE" UPGRADES AT THE SKYWALK, 300 NORTH HIGH STREET. The work for which bids are invited consist of renovation of the closed circuit t.v.'s , digital video and call for assistance boxes at the skywalks.

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 28, 2004. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF THE CLOSED CIRCUIT TELEVISION, DIGITAL VIDEO RECORDING AND "CALL FOR ASSISTANCE" UPGRADES AT THE SKYWALK, 300 NORTH HIGH STREET.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or

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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, July 1, 2004 at 10:00 a.m., at City Hall, 90 West Broad Street, Room B16, Columbus, Ohio 43215. A schedule for the walk thru of the area will be discussed at the pre-bid meeting.

OSHA/EPA REQUIREMENTS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

BID CANCELLATION AND REJECTIONS

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: June 19, 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
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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,

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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

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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

SA001188 - STREET LIGHTING IMP. - BERWYN EAST

THE CITY BULLETIN
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Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on July 14, 2004 and publicly opened and read at the hour and place for Street Lighting Improvements for Berwyn-East. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Berwyn-East and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Street Lighting Improvements for Berwyn-East

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

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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
PUBLIC UTILITIES DIRECTOR

CITY BULLETIN DATES

- 1) June 26, 2004
- 2) July 3, 2004

BID PACKAGES WILL BE AVAILABLE FOR PURCHASE, MONDAY JUNE 28, 2004
ORIGINAL PUBLISHING DATE: June 17, 2004

BID OPENING DATE - July 15, 2004 11:00 am

SA001186 - TRANSPORTATION/AERIAL BUCKET TRUCK

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 an Aerial Truck for use in the repair and installation of fiber optic cable.

1.2 Classification: The successful vendor shall be responsible for building and delivering a complete Aerial Truck 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 17, 2004

SA001190 - DOE/PANEL VANS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Electricity to obtain formal bids to establish a formal purchase order for the purchase of 2 each, fourteen-foot aluminum step cargo vans for use in maintaining the street lighting and electrical system within the City of Columbus.

1.2 Classification: Pricing shall be based on unit pricing. 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 18, 2004

SA001195 - TRANSPORTATION/3 WHEEL SWEEPERS w/TRADE

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 3-Wheel Sweepers for use in the street sweeping operations.

1.2 Classification: The successful vendor shall be responsible for building and delivering a complete 3-Wheel 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 22, 2004

SA001196 - DOSD/COUNTER BALANCED STAND UP RIDER

1.1 Scope: It is the intent of the City of Columbus, Sewerage and Drainage Division to obtain formal bids for the purchase of Stand-Up Counterbalanced Rider with a load capacity of 2750 pounds with side shifter. The counterbalanced Rider will be used in the Sewer Maintenance Operations Center Stockroom. This bid shall include a trade in allowance for a crown Model 40WBTF stacker.

1.2 Classification: All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength and quality of material and workmanship to what is usually provided to the trade in general. The equipment offered shall be new and a current model under standard production by the manufacturer.

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 22, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - July 22, 2004 11:00 am

SA001198 - TRANSPORTATION/54' AERIAL BUCKET TRUCK

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 54' Aerial Trucks for use by Traffic Operations Section.

1.2 1.2 Classification: The successful vendor shall be responsible for building and delivering the two 54' Aerial Trucks 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 23, 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

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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: PN0083-2004

Current Status: Clerk's Office for Bulletin

Drafting Date: 06/14/2004

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: PN0086-2004

Drafting Date: 06/16/2004

Current Status: Clerk's Office for Bulletin

Version: 1

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).