

# **Columbus City Bulletin**



**Bulletin #8**  
**February 19, 2005**

# Proceedings of City Council

Saturday, February 19, 2005



## SIGNING OF LEGISLATION

(Unless otherwise noted, all legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, Monday, *February 14, 2005*; by the Mayor, Michael B. Coleman, on Wednesday, *February 15, 2005* 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.***

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Monday, February 14, 2005

5:00 PM

Columbus City Council

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Columbus City Council

Journal

February 14, 2005

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**REGULAR MEETING NO. 8 OF COLUMBUS CITY COUNCIL, MONDAY, FEBRUARY 14, 2005 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

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

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**C0006-2005**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 9, 2005:

New Type: D1  
To: Osman Kivanc  
DBA Turkish Cuisine  
2653 N High St.  
Columbus, Ohio 43202  
permit # 4687121

Transfer Type: D2, D2X, D3, D6  
To: Jinsha Company  
DBA Guangdong Restaurant  
6101 Busch Blvd  
Columbus, Ohio 43229  
From: Chileryoo Inc  
DBA New House Mandarin Restaurant  
6101 Busch Blvd  
Columbus, Ohio 43229  
permit # 4290780

Transfer Type: C1, C2  
To: 2460 Parkwood Inc

2725 W Broad St  
Columbus, Ohio 43204  
From: Y S Holdings LLC  
2725 W Broad St  
Columbus, Ohio 43204  
permit # 91168750005

Transfer Type: C1, C2, D6  
To: Preferred Beverage LLC  
DBA Barley Bin of Dublin  
5931 Karric Square Dr  
Columbus, Dublin, Ohio 43016  
From: G&C Beverage LTD  
DBA Barley Bin of Dublin  
5931 Karric Square Dr  
Columbus, Dublin, Ohio 43016  
permit # 7062790

Transfer Type: D2, D2X, D3, D3A  
To: Lee Ann Enterprises Inc  
DBA Golden Eight Ball  
2100 Morse Rd Suites 4683 & 4685  
Columbus, Ohio 43229  
From: Lee Ann Enterprises Inc  
DBA Golden Eight Ball  
5432 N High St 1st Bsmt & Mezzanine  
Columbus, Ohio 43214  
permit # 50844510001

Advertise 2/19/05  
Return 3/02/05

The City Clerk's Office received 743 part and full initiative petitions on Wednesday, February 2, 2005. The title of the initiative petition stated "Ordinance Amending Columbus City code Chapter 715.03 To Exempt Certain Businesses Which Serve Intoxicating Beverages From the City of Columbus Smokefree Indoor Air Act of 2004". The original petitions were delivered to the Board of Elections on Thursday, February 3, 2005.

On Friday, February 11, 2005, the following letter dated February 10, 2005 was received from the Board of Elections:

Andrea Blevins, City Clerk  
City of Columbus  
90 West Broad Street  
Columbus, Ohio 43215

RE: Initiative Petition to Amend City Code - Chapter 715.03 - Smoking

Dear Ms. Blevins:

This office has examined signatures on six hundred eighty (680)

part-petitions for a total of seven thousand, six hundred and twenty seven (7,627) records. The following is a report of our findings:

This office has validated 5,008 signatures of registered electors in the City of Columbus. Who are qualified to sign the above referenced petition.

We invalidated 2,619 signatures as not being qualified.

There is an additional 280 part-petitions containing approximately 6,500 signatures that were not examined once we obtained the number of signatures required for this petition filing.

If you have any additional questions, please do not hesitate to contact me at 462-6675.

Sincerely,

Peggy C. Howell, Supervisor  
Petitions and Financial Filings

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### O'SHAUGHNESSY

0022X-2005

To recognize Steve McClary's achievements as the Department of Development's Planning Division Administrator and to wish him a happy retirement.

Sponsors: Maryellen O'Shaughnessy

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

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

### TAVARES

0020X-2005

In Memory of Ms. Bessie King Jackson

Sponsors: Charleta B. Tavares and Patsy Thomas

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

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

0021X-2005

To honor and congratulate Columbus Children's Hospital for achievement and recognition as one of the premier Pediatric Emergency Medical Care providers in the nation.

Sponsors: Charleta B. Tavares

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

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

**0024X-2005** To honor and congratulate Marjory M. Pizzuti on becoming the President/CEO of Goodwill of Columbus.

Sponsors: Charleta B. Tavares

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

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

#### **ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

ADMINISTRATION: 0140-2005

APPOINTMENT: A0036

#### **FIRST READING OF 30-DAY LEGISLATION**

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

**0225-2005** FR To authorize and direct the Mayor of the City of Columbus to apply for and participate in the Bureau of Justice Assistance Bulletproof Vest Partnership FY2005 program. (\$181,200.00)

**Read for the First Time**

##### **UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH**

**0154-2005** FR To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, in order to seek regulatory flexibility from the EPA's Lead and Copper Rule, for the Division of Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

**Read for the First Time**

##### **RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES**

**0344-2005** FR To enact the ordinance proposed by Initiative Petition entitled "Ordinance amending Columbus City Code chapter 715.03 to exempt certain businesses which serve intoxicating beverages from the City of Columbus Smokefree Indoor Air Act of 2004"

Sponsors: Matthew D. Habash

**Read for the First Time**

#### **CONSENT ACTIONS**

##### **ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH**

**0048-2005** CA To authorize the Public Service Director to enter into contract for the Facilities Management Division with Smith Roofing, Ltd., for the renovation of the roof at Fire Station 1 and to authorize the expenditure of \$140,200.00 from the Safety Voted Bond Fund. (\$140,200.00)

**This Matter was Approved on the Consent Agenda.**

**0060-2005** CA To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Janitorial Supplies, with

Cleansers, Inc., HP Products, Key-4 Cleaning Supplies, Inc., Willis Distributing; Rose Products & Services, Inc.; and National Paper & Packaging Company.

**This Matter was Approved on the Consent Agenda.**

- 0269-2005 CA To authorize and direct the appropriation of \$120,000 within the Collection Fee Fund, and to declare an emergency (\$120,000).

**This Matter was Approved on the Consent Agenda.**

**SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH**

- 0137-2005 CA To authorize and direct the transfer of \$24,633.48 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$52,477.26 within the Quarter Master Incentive Travel Fund; and to declare an emergency.(\$52,477.26)

**This Matter was Approved on the Consent Agenda.**

- 0162-2005 CA To authorize the transfer of \$28,551.00 from the General Fund to the Local Law Enforcement Block Grant Fund for the Division of Police to provide the city cash match for the FY2004 Local Law Enforcement Block Grant, and to declare an emergency. (\$28,551.00)

**This Matter was Approved on the Consent Agenda.**

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

- 0031-2005 CA To authorize the Public Service Director to enter into a contract with G & G Cement Contractors for construction of the On-Call ADA Curb Ramp - 2005 project for the Transportation Division and to authorize the expenditure of \$142,462.50 from the 1995, 1999 Voted Streets and Highways Fund. (\$142,462.50)

**This Matter was Approved on the Consent Agenda.**

- 0094-2005 CA To authorize the Finance Director to issue a blanket purchase order for the purchase of asphalt emulsion in accordance with the terms and conditions of a citywide universal term contract with Phillips Oil Company, Incorporated of Ohio for the Transportation Division and to authorize the expenditure of \$150,000.00 from the Street Construction, Maintenance and Repair Fund. (\$150,000.00)

**This Matter was Approved on the Consent Agenda.**

- 0096-2005 CA To appropriate \$1,708.53 within the Special Purpose Fund for the Transportation Division's 2005 Employee Awards Program and to authorize the Public Service Director to expend these funds consistent with the program's award criteria. (\$1,708.53)

**This Matter was Approved on the Consent Agenda.**

- 0174-2005 CA To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase OEM Small Engine Parts with Century Equipment Inc. and Green Thumb Power Equipment Center Inc., and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

- 0234-2005 CA To authorize the Public Service Director to execute those documents

required to release the 20 foot wide sanitary sewer easement and the adjacent 40 foot wide construction easement shown on the plat titled Hamilton Road Extension of record in Plat Book 100, Page 3 of the Franklin County, Ohio, Recorder's Office; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

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

- 0072-2005** CA To authorize the Columbus Health Department to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$23,395.

**This Matter was Approved on the Consent Agenda.**

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

- 2207-2004** CA To authorize the Director of Public Utilities to modify the contract with Hoffman Engineering Company, for Dublin Road Water Plant Miscellaneous Improvements, Auxiliary High Service Pump Station Electrical Renovation, for the Division of Water, and to authorize the expenditure of \$7,820.00 from Waterworks Enlargement Voted 1991 Bonds Fund. (\$7,820.00)

**This Matter was Approved on the Consent Agenda.**

- 0122-2005** CA To authorize the Director of Public Utilities to renew membership in the Water Environment Research Foundation for Fiscal Year 2005 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, in accordance with the sole source provisions of the Columbus City Code, and to authorize the expenditure of \$55,040.00 from the Sewerage System Operating Fund. (\$55,040.00)

**This Matter was Approved on the Consent Agenda.**

**RECREATION & PARKS: HABASH, CHR. BOYCE MENDEL THOMAS**

- 0113-2005** CA To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$10,595.00 and enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 50+ Fitness programs, and to authorize an appropriation of \$10,595.00 from the unappropriated balance to the Recreation and Parks Grant Fund to the Recreation and Parks Department. (\$10,595.00)

**This Matter was Approved on the Consent Agenda.**

- 0139-2005** CA To authorize and direct the Director of Recreation and Parks to enter into an agreement with Community Arts Project, Inc., to provide financial support toward community arts programming and facility operation and maintenance, to authorize the expenditure of \$90,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$90,000.00)

**This Matter was Approved on the Consent Agenda.**

- 0222-2005** CA To authorize and direct the Director of Recreation and Parks to enter into contract with Total Tennis, Inc. for the Champions Fast Dry Tennis Court

Renovation, to authorize the expenditure of \$54,898.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$54,898.00)

**This Matter was Approved on the Consent Agenda.**

## APPOINTMENTS

**A0022-2005** CA Re-appointment of David Barker, Convention & Visitors Bureau, 90 N. High St., Columbus, Ohio 43215 to serve on the Vehicle For Hire Board with a new term expiration date of December 31, 2005 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

**A0034-2005** CA Appointment of Andy Bittinger, 4949 Oldbridge Drive, Columbus, Ohio 43220, to serve on the Franklin Park Conservatory Joint Recreation District Board replacing Nadia Alaudini with a new term expiration date of January 31, 2007 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

**A0035-2005** CA Appointment of Cindy Rasmussen, One Miranova Place #810, Columbus, Ohio 43215 to serve on the Franklin Park Conservatory Joint Recreation District Board replacing Lonnie Miles with a new term expiration date of January 31, 2008 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

## Passed The Consent Agenda

**A motion was made by Ms. Hudson, 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. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

### ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

**0129-2005** To authorize the Public Service Director to enter into contracts for the Facilities Management Division with eS Architecture and Development, Inc., for professional architectural services for renovation of Fire Station 14 and with 2K General Company, Inc., for construction services to renovate Fire Station 14; to authorize the expenditure of \$300,00.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$300,000.00).

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

Abstained: 1 - Ms. Thomas

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

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

Abstained: 1 - Ms. Thomas

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

0140-2005

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Small Tools, with Edco Tool & Supply, Goss Supply Company, Hertz Equipment Rental Corp, NAPA Distribution Center, National Diamond Inc, Ohio Power Tool, Inc, and Scott Cable Communications I

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

Abstained: 1 - Ms. Thomas

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

### **JOBS AND ECONOMIC DEVELOPMENT: HUDSON, CHR. O'SHAUGHNESSY THOMAS HABASH**

0176-2005

To authorize the Director of the Department of Development to contract with the Columbus Partnership for the CompeteColumbus project; to authorize the expenditure of \$30,000 from the Neighborhood Economic Development Fund; and to declare an emergency (\$30,000.00)

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

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

0230-2005

To authorize the Director of Development to enter into an agreement with ms consultants, inc. for an Enterprise Zone tax abatement of sixty-five percent (65%) for a period of seven (7) years for real property improvements, furniture & fixture, stand-alone computers and a Jobs Creation Tax Credit of sixty percent (60%) for a period of six (6) years on new full-time employees in consideration of a proposed \$3,038,000 investment in real property improvements and personal property, the retention of 89 (eighty-nine) full-time permanent jobs and the creation of 69 (sixty-nine) full-time permanent jobs; and to declare an emergency.

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

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

0232-2005

To authorize the Director of Development to enter into an agreement with Buckeye Distributing, Inc. for a tax abatement of sixty percent (60%) for a period of six (6) years; in consideration of a proposed \$2,140,000 investment in real property improvements, machinery & equipment, furniture & fixtures, stand-alone computers, and new inventory, the relocation/retention of 19 (nineteen) full-time permanent jobs, which will be new to Columbus, and the creation of 11 (eleven) full-time permanent jobs; and to declare an emergency.

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

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

**0284-2005**

To authorize and direct the Director of the Development Department to enter into an Enterprise Zone and Jobs Creation Tax Credit Agreement with Hirschvogel, Incorporated to provide a 10-year/75% real and personal property tax exemption on the company's proposed minimum investment of \$8.6 million and a 7-year/55% Jobs Creation Tax Credit on the Company's proposed minimum creation of 46 new jobs; and to declare an emergency.

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

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

**0231-2005**

To authorize and direct the payment of \$548,725.98 to the Gahanna-Jefferson City School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$548,725.98 from the General Fund; and to declare an emergency. (\$548,725.98)

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

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

**SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH**

**0226-2005**

To authorize and direct the Director of Public Safety to enter into contract with Metropolitan Towing and Storage, Inc. for the purpose of towing of vehicles from City streets as requested by the Division of Police; to authorize the expenditure of \$1,800,000.00 from the General Fund; and to declare an emergency. (\$1,800,000.00).

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

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

**DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

**0196-2005**

To authorize the Director of the Development Department to enter into an Annexation agreement with the Trustees of both Brown and Washington Townships and to declare an emergency.

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

Abstained: 1 - Ms. Thomas

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

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

Abstained: 1 - Ms. Thomas

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

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

2176-2004

To authorize the Public Service Director to enter into an agreement with the Ohio Department of Transportation for the Construction of Norton Road; to authorize the Transfer of \$1,334,277.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to transfer \$1,334,277.00 from Fund 704 to Fund 766, the Street and Highway Improvement Fund; to appropriate \$1,933,735.00 within Fund 766, the Street and Highway Improvement Fund; and to authorize the expenditure of \$1,933,735.00 from the Street and Highway Improvement Fund for the Transportation Division for the Norton Road Project; and to declare an emergency. (\$1,933,735.00)

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

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

0089-2005

To authorize the Public Service Director to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission for the Transportation Division; to authorize the expenditure of \$313,274.00 from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code, and to declare an emergency. (\$313,274.00)

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

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

0093-2005

To authorize the Finance Director to establish a purchase order with the Solid Waste Authority of Central Ohio for tipping fees for the Transportation Division; to authorize the expenditure of \$218,100.00 from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code, and to declare an emergency. (\$218,100.00)

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

Abstained: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas 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:**

Abstained: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Habash

**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS  
HABASH****0101-2005**

To authorize the Board of Health to enter into four contracts with Columbus AIDS Task Force, Licking County Coalition for Housing, Fairfield Affordable Housing, Inc., and Pater Noster House for the provision of eligible HOPWA services for the period of January 1, 2005 through December 31, 2005; to authorize the expenditure of \$678,106 from the General Government Grants Fund, and to declare an emergency. (\$678,106)

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

Abstained: 1 - Ms. Hudson

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

**0107-2005**

To authorize the Columbus Health Department to accept a grant from the U.S. Department of Housing and Urban Development in the amount of \$584,000; to authorize the appropriation of \$584,000 from the unappropriated balance of the General Government Grants Fund, and to declare an emergency. (\$584,000)

**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. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH****1814-2004**

To authorize the Director of Public Utilities to modify the contract with Camp Dresser and McKee, Inc., for the Wastewater Treatment Facilities Instrumentation and Control System Upgrade Project; to authorize the appropriation, transfer and expenditure of \$1,436,559.00 from the Sewer System Reserve Fund to the 1991 Voted Sanitary Bond Fund; to amend the 2004 Capital Improvements Budget, for the Division of Sewerage and Drainage; and to declare an emergency. (\$1,436,559.00)

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

Abstained: 1 - Ms. Hudson

Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, 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:**

Abstained: 1 - Ms. Hudson

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

**0057-2005**

To authorize the Public Service Director to modify and increase the existing yard waste collection contract with Rumpke of Ohio, Incorporated, for the Refuse Collection Division; to authorize the expenditure of \$3,242,300.00 from the General Fund, and to declare an emergency. (\$3,242,300.00)

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

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

0061-2005

To authorize the Director of Public Utilities to execute a construction contract with American Water Services Underground Infrastructure, Inc., in connection with the Royal Forest/Beechmont Sanitary Improvements Project; to authorize the appropriation of \$408,215.61 and the expenditure of \$327,321.05 from the Ohio Water Pollution Control Loan Fund; and to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$327,321.05)

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

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

0065-2005

To authorize the Director of Public Utilities to enter into a professional engineering services contract with the Camp Dresser & McKee, Inc., in connection with the Sanitary Sewer System Inflow/Infiltration-Livingston/James Area Remediation Project; to authorize the appropriation, transfer and expenditure of \$4,127,371.06 from the Sewerage System Reserve Fund to the 1991 Voted Sanitary Bond Fund; and to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$4,127,371.06)

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

Abstained: 1 - Ms. Hudson

Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, 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:**

Abstained: 1 - Ms. Hudson

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

0123-2005

To authorize the Finance Director to establish a purchase order for the purchase of two (2) Tandem Axle Combination Sewer Cleaners from Jack Doheny Supplies Ohio Inc. for the Division of Sewerage and Drainage, to authorize the expenditure of \$511,000.00 from the Sewer System Operating Fund, and to declare an emergency. (\$511,000.00)

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

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

0131-2005

To authorize the Director of Public Utilities to modify contracts for the purchase of wholesale electric power with American Municipal Power-Ohio, Inc. for the Division of Electricity, under the provisions of Columbus City Codes, to authorize the expenditure of \$10,944,000.00 from the Division of Electricity Operating Fund, and to declare an emergency. (\$10,944,000.00)

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

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

0147-2005

To authorize the Director of Public Utilities to modify a contract for the purchase of landfill gas-fueled electric power with Bio-Energy (Ohio) LLC, under the provisions of Columbus City Codes, to authorize the expenditure of \$624,000.00 from the Electricity Operating Fund, and to declare an emergency. (\$624,000.00)

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

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

0149-2005

To authorize the Director of Public Utilities to modify the existing contract for the purchase of wholesale electric power with Constellation Energy Commodities Group for the Division of Electricity, under the provisions of Columbus City Codes, to authorize the expenditure of \$26,520,000.00 from the Division of Electricity Operating Fund, and to declare an emergency. (\$26,520,000.00)

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

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

0193-2005

To authorize the Director of Finance to establish a Blanket Purchase Order for Heating Oil from an established Cooperative Purchase Contract with BP Products North America Inc. for the Division of Sewerage and Drainage, to authorize the expenditure of \$780,000.00 from the Sewerage System Operating Fund, and to declare an emergency (\$780,000.00)

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

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

0219-2005

To authorize the Director of the Department of Public Utilities to execute those documents necessary to grant 0.112 + acres of City owned real property located in the vicinity of Griggs Reservoir, in exchange for a warranty deed of equal acreage to be granted to City of Columbus in order to alleviate an existing encroachment onto City property; to waive the Land Review Commission provisions of the Columbus City Codes (1959) 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. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

### **RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS**

**0141-2005**

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share for the operation of the District in 2005, to authorize the expenditure of \$452,693.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$452,693.00)

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

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

### **RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES**

**1858-2004**

To supplement Chapter 4113 of the Columbus City Codes, 1959, by amending Sections 4113.09, 4113.17 and 4113.33 of the Columbus Building Code (Title 41) removing an erroneous fee condition that is not consistent with current Building Services Division operations and to clarify the refund policy.

Sponsors: Maryellen O'Shaughnessy

**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. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0037-2005**

To amend Chapter 111.01 of Columbus City Codes, 1959, regarding meeting times of Columbus City Council, and to declare an emergency.

Sponsors: Matthew D. Habash

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

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

**A0036-2005**

Appointment of Jeff Hobson, Airport Authority, 4600 International Gateway, Columbus, OH 43219 to serve on the Vehicle For Hire Board with a new term expiration date of December 31, 2005 (resume attached).

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

Abstained: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Habash

### **ADJOURNMENT**

*ADJOURNED: 7:10 P.M.*

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

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

**THERE WILL BE NO CITY COUNCIL MEETING HELD ON MONDAY, FEBRUARY 21, 2005 IN OBSERVANCE OF PRESIDENT'S DAY. THE NEXT SCHEDULED CITY COUNCIL MEETING WILL BE MONDAY, FEBRUARY 28, 2005.**



# City of Columbus

## Journal - Final

### Zoning Committee

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

*Michael C. Mentel\*, Chair*  
*All Members*

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Monday, February 14, 2005

6:30 PM

Zoning Committee

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Zoning Committee

Journal

February 14, 2005

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#### **REGULAR MEETING NO. 9 OF CITY COUNCIL (ZONING), FEBRUARY 14, 2005 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

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

#### **READING AND DISPOSAL OF THE JOURNAL**

**A motion was made by Chair Mentel, seconded by Hudson, 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, Tavares, Thomas and Ms. Hudson

#### **EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION**

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

**1752-2004**

To rezone 7189 LINWORTH ROAD (43235), being 55.3± acres located at the northwest corner of Linworth Road and I-270, From: R-1, Residential District, To: PUD-4, Planned Unit Development District and to declare an emergency (Rezoning # Z04-046).

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

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

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

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

**2248-2004**

To rezone 4295 SULLIVANT AVENUE (43228), being 1.67± acres located at the southwest corner of Sullivant Avenue and Georgesville Road, From: C-4 and C-5, Commercial and R-1, Residential Districts, To: CPD, Commercial

Planned Development District. (Rezoning # Z04-069)

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

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

2237-2004

To rezone 1971 EAST LIVINGSTON AVENUE (43209), being 0.73± acres located at the southeast corner of East Livingston Avenue and Alum Creek Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z04-067).

**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, Tavares, Thomas and Ms. Hudson

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

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

0153-2005

To rezone 5221 EBRIGHT ROAD (43110), being 2.63± acres located on the west side of Ebright Road, 180± feet north of US 33, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z04-054).

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

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

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

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

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

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

*ADJOURNED: 7:17 P.M.*

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

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

# Ordinances and Resolutions

City of Columbus  
City Bulletin Report

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

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**Legislation Number:** 0020X-2005

**Drafting Date:** 02/11/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**Title**In Memory of Ms. Bessie King Jackson

**Body**

*Columbus City Council extends sincere condolences to the family and friends Ms. Bessie King Jackson on this sorrowful occasion of her passing.*

*Ms. Bessie was a committed and faithful child welfare advocate for more than 47 years. Her compassion for bringing about change was evident in every aspect of her life.*

*Ms. Bessie was a very active community servant having served as: founder and director for the Bethune Center for Teenage Families, president of the Evening Star Missionary Society at Hosack Street Baptist Church, a past president and Executive Committee member of Ohio's AARP, member of the Central Ohio Area Agency on Aging Advisory Council, a committed member of Zeta Phi Beta Sorority for more than 50 years, and a 2004 inductee to Ohio's Senior Citizen Hall of Fame.*

*Ms. Bessie left an indelible impression on the people whose lives she touched, and she will be remembered for her generosity, talents and seemingly inexhaustible energy. To the family, Ms. Bessie is no longer in this earthly place, but she still lives. She lives in you and in all whose lives she touched. She 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 woman, Ms. Bessie King Jackson.*

---

**Legislation Number:** 0021X-2005

**Drafting Date:** 02/11/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**Title**

To honor and congratulate Columbus Children's Hospital for achievement and recognition as one of the premier Pediatric Emergency Medical Care providers in the nation.

**Body**

**WHEREAS**, Child magazine has ranked Columbus Children's Hospital as second in the nation in providing outstanding Pediatric Emergency Medical Care, which includes Emergency Services, Trauma Services and Urgent Care Centers; and **WHEREAS**, "This external validation is a gratifying testament to the superior care our Emergency Medical Care team provides to the children in our central Ohio region every day," said Thomas Hansen, M.D., Children's CEO; and **WHEREAS**, Columbus Children's operates the nation's third busiest pediatric Emergency Department with emergency services that include a Level 1 Pediatric Trauma Center (the state's first) and Pediatric Emergency Department staffed by

board certified/eligible pediatric emergency medicine subspecialists 24 hours a day. The Emergency Department provides expertise in pediatric advanced life support and resuscitation as well as evaluation and treatment in all areas of acute medical and surgical conditions. Urgent Care Services are provided on the main hospital campus as well as at three community-based Close To Home Health Care Centers located in Dublin, East Columbus and Westerville ; and

**WHEREAS**, To be considered for the magazine's exclusive survey of the top pediatric care facilities in the country, a hospital had to be among the 144 full-voting members of the National Association of Children's Hospitals and Related Institutions. Child magazine then narrowed the field to nearly 100, based on each hospital's evaluation by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO); and

**WHEREAS**, The semi-finalists received a 164-question survey developed with Child magazine's Medical Advisory Board. The survey included questions pertaining to survival rates for childhood cancers, heart surgeries, organ transplants and premature births. Questions also were asked about staff qualifications; nurse-to-patient ratios; research funding and the number of clinical trials; the availability of playrooms, lending libraries, and activities to help a child's hospital experience seem less frightening; and family services like support groups and sleeping accommodations for parents; and

**WHEREAS**, The Child magazine survey also ranks the best overall pediatric institutions, for which Columbus Children's was ranked in the top 20. In addition to announcing the top five Emergency Medical Care providers, the survey also ranks the top five children's hospitals in Cardiology, Oncology, Orthopedics and Neonatology; now, therefore,

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

That this Council does hereby honor Columbus Children's Hospital for their commitment to excellence and achievement on this 14th day of February, 2005.

---

**Legislation Number:** 0022X-2005

**Drafting Date:** 02/11/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

**Title**

To recognize Steve McClary's achievements as the Department of Development's Planning Division Administrator and to wish him a happy retirement.

**Body**

**WHEREAS** Stephen R. McClary, Administrator of the City's Planning Division, will retire after thirty years; and

**WHEREAS**, Steve joined the City of Columbus in 1972 fresh out of Graduate School with a Master's Degree in Public Administration from the University of Pittsburgh and a BA in Community Planning from the University of Cincinnati; and

**WHEREAS** Steve began his career with the City of Columbus as a Planner with the Columbus Division of Urban Renewal; and

**WHEREAS** in 1986 Steve was appointed Administrator of the Development Department's Planning Division, a position he held for nearly twenty years, always with exceptional skill and the gentle dignity that is his trademark; and

**WHEREAS** among his achievements are many innovative 'firsts' in Columbus, including the creation of the Urban Commercial Overlays, Graphics Control Districts, Traffic Standards Policies, Parkland Dedication, and the Downtown Zoning District Codes; and

**WHEREAS** Steve and his staff crafted the Columbus Comprehensive Plan, adopted by City Council in 1993; the first of its kind for our City; and

**WHEREAS** reaching out to our regional neighbors in a spirit of cooperation and planned growth, Steve championed the development the Rocky Fork-Blacklick and South Central Accords; and

**WHEREAS** Steve and his talented staff have earned the respect of citizens across the City for their commitment to Neighborhood Area Plans and dedication to community involvement; and

**WHEREAS** Steve has received countless accolades from those in his profession and was awarded the *Planning Leadership Award* by the Ohio Planning Conference; and

**WHEREAS** perhaps even more important than his leadership skills and technical prowess is Steve's warm, thoughtful and accepting nature and his quiet strength under pressure, qualities that have made him many lifelong friends at the City of Columbus; now, therefore

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

That this Council hereby recognizes Stephen R. McClary's thirty years of excellent planning and administration and wishes him a happy, healthy retirement.

---

**Legislation Number:** 0024X-2005

**Drafting Date:**

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

**Title**

To honor and congratulate Marjory M. Pizzuti on becoming the President/CEO of Goodwill of Columbus.

**Body****WHEREAS**, Margie has been a strong advocate for Children's Hospital of Columbus where she served as the Senior Vice-President of Strategic Marketing and Community Development; and

**WHEREAS**, Margie has an extensive background in strategic marketing, communications and public affairs which enabled her to speak with clarity about the healthcare needs of children in our community; and

**WHEREAS**, Margie is genuinely committed to serving our community and is a dedicated public servant as evidenced by her election to the Upper Arlington Board of Education and service to the Boards of the Leo Yassenhoff Jewish Community Center, Action for Children, Directions for Youth, and United Way Campaign Cabinet; and

**WHEREAS**, in her role as President/CEO, Margie will continue to be a valued ally and partner by advocating for changes that ensure our families' and children's most basic needs are being met; now, therefore,

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

That this Council does hereby honor and congratulate Marjory M. Pizzuti on continuing her career of service as the President/CEO of Goodwill of Columbus.

---

**Legislation Number:** 0031-2005

**Drafting Date:** 12/28/2004

**Current Status:** Passed

Version: 1

Matter Type: Ordinance

**ExplanationBackground:** The Transportation Division is required to install Americans with Disabilities Act (ADA)-compliant curb ramps at new signalized intersections. The On-Call ADA Curb Ramp - 2005 project will allow it to meet those requirements. This project provides for the division building ramps at specified locations once the signal poles have been erected. This project details the installation of ADA-compliant curb ramps at the intersections of various city streets including curb ramp construction, curb and gutter removal and replacement, pavement planning and pavement renovation. Construction of these curb ramps is in accordance with the Settlement Agreement entered into by the City of Columbus, et al., and the Ohio Statewide Independent Living Council, et al, Civil Action No. C2-99-297. Formal competitive bids were solicited and received on December 16, 2004, as follows:

Contractor / Bid Amount

G & G Cement Contractors / \$142,462.50

Decker Construction Company / \$247,502.50

McDaniel's Construction Company, Incorporated / \$345,394.75.

G. Marchi & Son / \$349,200.00

Miller Pavement Maintenance / \$352,289.15

Award of the contract is recommended to G & G Cement Contractors in the amount of \$142,462.50 as the lowest, best, most responsive and most responsible bidder. Their bid was \$105,475.00 under the estimated cost for this project. G & G Cement Contractors' contract compliance number is 31-0924129 and expires December 18, 2005. Work is expected to commence in March 2005.

**Fiscal Impact:** Transportation Division budgeted \$3.2 million in the 2004 Capital Improvements Budget for Pedestrian Safety Improvements projects. Thus far, approximately \$2.21 million in pedestrian safety improvements have been contracted for from the 2004 CIB. This ordinance authorizes a total of \$142,462.50 for the On-Call ADA Curb Ramp project, which is part of the Pedestrian Safety Improvements budget for the Transportation Division. The expenditure of \$141,350.00 was similarly authorized in 2003 by Ordinance 0691-2003 passed by City Council on May 5, 2003 for On-Call ADA Curb Ramp construction.

TitleTo authorize the Public Service Director to enter into a contract with G & G Cement Contractors for construction of the On-Call ADA Curb Ramp - 2005 project for the Transportation Division and to authorize the expenditure of \$142,462.50 from the 1995, 1999 Voted Streets and Highways Fund. (\$142,462.50)

Body**WHEREAS**, the Transportation Division has the need to provide safe walkways in the public right-of-way; and

**WHEREAS**, the focus of the On-Call ADA Curb Ramp - 2005 project is to build curb ramps at new signalized intersections; and

**WHEREAS**, the On-Call ADA Curb Ramp - 2005 project was competitively bid on December 16, 2004; now, therefore

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

**SECTION 1.** That the Public Service Director be and hereby is authorized to enter into a contract with G & G Cement Contractors, 2849 Switzer Avenue, Columbus, Ohio 43219 in accordance with the terms as shown on the plans for the On-Call ADA Curb Ramp - 2005 project on file in the office of the City Engineer, which are hereby approved.

**SECTION 2.** That for the purpose of paying the costs of the On-Call ADA Curb Ramp - 2005 project, \$142,462.50 or so much thereof may be necessary be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and Project 590105.

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

---

**Legislation Number:** 0037-2005

**Drafting Date:** 12/30/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** This legislation is to permit the scheduling of the meetings of the Council and the committees thereof so as to enable the Council to expeditiously carry out its business without undue delay.

**Title**

To amend Chapter 111.01 of Columbus City Codes, 1959, regarding meeting times of Columbus City Council, and to declare an emergency.

**Body**

WHEREAS, it is the desire of City Council to amend Columbus City Codes, 1959 to establish the starting time of Council's Zoning Committee Meetings on Monday evenings at 6:30 p.m and to allow the Council President discretion when establishing the calendar of Council meetings; **and,**

**WHEREAS, there is an emergency in the usual operation of the City in that it is immediately necessary to permit some flexibility in the scheduling of the meetings of the Council and the committees thereof so as to enable the Council to expeditiously carry out its business without undue 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 Chapter 111.01 of Columbus City Codes, 1959, is hereby amended to read as follows:

111.01 Regular meetings.

In accordance with Section 8 of the city charter, or by ordinance or resolution, regular meetings of council shall be held in the usual place for holding meetings on Monday of each week at 5:00 p.m. **with Zoning Committee Meetings beginning at 6:30 p.m.** except during the month of August, and except when such meeting day falls on a holiday established by ordinance. **The Council President may establish an alternative date and time of the meetings of Council and the committees thereof on a case by case basis if the Council President determines at his or her discretion that it is necessary to designate an alternative meeting date and time so long as proper notice is given.**

A representative of the city attorney, auditor, city treasurer, and each department shall attend all council meetings and give necessary service and advice; provided, however, that the president of the council, in his discretion may excuse any or all of said representatives from attending any council meeting when it appears to him from the calendar that the matters to be considered at a particular meeting will not require their services.

Any member of city council may attend any and all meetings of the city council, its standing committees created by the president, or the council itself, including all such meetings which may be conducted in executive session.

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

---

**Legislation Number:** 0048-2005

Drafting Date: 01/03/2005

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 Smith Roofing, Ltd., in the amount of \$140,200.00 for the renovation of the roof at Fire Station 1, 300 North Fourth Street. The current roof is approximately twenty-five years old and leaks. The renovation will consist of the replacement of the current roof with a granular-textured roof of modified bitumen asphalt. The contractor has ninety days upon notification of the award of the contract to complete the project. The roof will include a 30-year workmanship and material guarantee.

Formal proposals were solicited on November 15, 2004. Seven firms submitted proposals on November 30, 2004 as follows: (1 MBE\*, 1 FBE\*\*).

*Smith Roofing, Ltd.	\$140,200.00
Field & Associates, Inc.	\$141,130.00
VEC Systems	\$152,436.00
**Kromer-States Roofing Co.	\$158,000.00
K & W Roofing, Inc.	\$163,617.00
General Maintenance & Engineering Co.	\$165,193.00
Harold J. Becker Co., Inc.	\$185,560.00

It is the recommendation of the Facilities Management Division to award this contract to the most responsive and responsible bidder, Smith Roofing, Ltd.

**Fiscal Impact:** The Fire Division budgeted \$145,000.00 in the Capital Improvement Budget for this project. The cost of this contract is \$140,200.00. Smith Roofing, Ltd. Contract Compliance #31-1422838, expiration date 04/29/2007, a minority business entity.

**Title**

To authorize the Public Service Director to enter into contract for the Facilities Management Division with Smith Roofing, Ltd., for the renovation of the roof at Fire Station 1 and to authorize the expenditure of \$140,200.00 from the Safety Voted Bond Fund. (\$140,200.00)

**Body**

**WHEREAS**, the roof at Fire Station 1 is in disrepair and in need of replacement, and

**WHEREAS**, the Facilities Management Division recommends acceptance of the bid submitted by Smith Roofing, Ltd., as the most responsive and responsible bid, now, therefore:

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

**SECTION 1.** That the Public Service Director is hereby authorized to contract with Smith Roofing, Ltd. for the renovation of the roof at Fire Station 1.

**SECTION 2.** That the expenditure of \$140,200.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-04  
Fund: 701  
Project: 340103  
OCA Code: 644559  
Object Level 1: 06  
Object Level 3: 6620

Amount: \$140,200.00

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

---

**Legislation Number:** 0057-2005

**Drafting Date:** 01/04/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

ExplanationThe Public Service Department, Refuse Collection Division, has contracted with Rumpke Waste Collection & Recycling since September 1994 to provide weekly yard waste collection services to Columbus residents. The current contract for yard waste collection with Rumpke of Ohio, Incorporated commenced March 1, 2001, for a five-year period contingent upon annual funding approval from Council. The Refuse Collection Division has modified and increased the Rumpke yard waste collection contract each of the last three years (2002, 2003 and 2004). This ordinance authorizes the Public Service Director to modify and increase the existing yard waste collection contract with Rumpke of Ohio, Incorporated, for the period (January 1 through December 31, 2005) in the amount of \$3,242,300.00.

The current yard waste collection charge through February 28, 2005 is \$0.71 per month per household. The rate for the balance of the year is \$.86 per month per household. The average number of households per month is estimated at 325,579; this number changes through growth and annexations.

Rumpke's contract compliance number is 31-1617611, expiring February 14, 2005.

**Fiscal Impact:** The Refuse Collection Division has budgeted \$3,242,300 in the General Fund for yard waste collection in 2005. It expended \$2,643,860.61 in 2004; \$1,989,480 in 2003 (funding covered a ten month period); \$2,163,864 in 2002 and \$2,030,801 in 2001 for these services.

**Emergency action** is requested to establish funding for this contract in a timely manner to avoid service interruptions to residents.

TitleTo authorize the Public Service Director to modify and increase the existing yard waste collection contract with Rumpke of Ohio, Incorporated, for the Refuse Collection Division; to authorize the expenditure of \$3,242,300.00 from the General Fund, and to declare an emergency. (\$3,242,300.00)

Body**WHEREAS**, there is a need for the Public Service Department, Refuse Collection Division, to continue to provide yard waste collection to residents; and

**WHEREAS**, the existing contract for yard waste collection with Rumpke of Ohio, Inc., commenced March 1, 2001, for a five-year period; and

**WHEREAS**, it is in the City's best interest to modify and increase the current yard waste collection contract with Rumpke of Ohio, Incorporated, through December 31, 2005; and

**WHEREAS**, an emergency exists in the usual daily operation of the Refuse Collection Division, Public Service Department, in that it is immediately necessary to modify and increase this contract in a timely manner to avoid service interruptions to residents for yard waste collections, 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 be and hereby is authorized to modify and increase the existing contract with Rumpke of Ohio, Incorporated, for yard waste collection service for the Refuse Collection Division for the period January 1, 2005, through December 31, 2005, inclusive.

**SECTION 2.** That the sum of \$3,242,300.00, or so much thereof as may be necessary for this purpose, be and hereby is authorized to be expended from the General Fund, Fund 010, Department No. 59-02, Refuse Collection Division, Object Level One Code 03 and Object Level Three Code 3336 as follows:

<u>OCA Code / Amount</u>	
591198	/ \$1,080,800.00
591727	/ \$1,080,800.00
591941	/ <u>\$1,080,700.00</u>
Total	\$3,242,300.00

**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.

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**Legislation Number:** 0060-2005

**Drafting Date:** 01/05/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### Explanation

**BACKGROUND:** To modify and extend the existing city-wide contract for the option to purchase janitorial supplies for all City Agencies for one additional year, thru March 31, 2006. Formal bids were opened by the Purchasing Office on February 6, 2003. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000402BGB). FL001791, with Cleansers, Inc., FL001792, with HP Products, FL001793, with Key-4 Cleaning Supplies, Inc., FL001794, with Willis Distributing, FL001862, with Rose Products & Services, Inc., FL001863, with National paper & Packaging Company were established in accordance with bids received.

1. Amount of additional funds: The estimated annual expenditure for the contract is \$160,000. 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: Pricing is percentage off catalogs, so the percentage off has been constant for the two years of the contract and agencies are happy with service provided.
4. How cost was determined: The cost, terms and conditions, are in accordance with the original agreement

The companies are not debarred according to the Excluded Party Listing System of the Federal Government. This companies are not listed with the Auditor of State for unresolved findings.

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

#### Title

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Janitorial Supplies, with Cleansers, Inc., HP Products, Key-4 Cleaning Supplies, Inc., Willis Distributing; Rose Products & Services, Inc.; and National Paper & Packaging Company.

#### Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 6, 2003, and selected the most responsive, responsible, and best bid; and

WHEREAS, the vendors have agreed to extend FL001791, FL001792, FL001793, FL001794, FL001862, and FL001863 at current prices and conditions to and including March 31, 2006. Pricing will be held at percentage off catalog pricing for the duration of the contract and agencies are satisfied with the service provided, so it is in the best interest of the City to exercise this option; and

WHEREAS, it is necessary to extend FL001791, FL001792, FL001793, FL001794, FL001862, and FL001863 for an option to purchase janitorial supplies 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 FL001791, FL001792, FL001793, FL001794, FL001862, and FL001863 with Cleansers, Inc., HP Products, Key-4 Cleaning Supplies, Inc., Willis Distributing; Rose Products & Services, Inc.; and National Paper & Packaging Company for one year. through March 31, 2006.

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

SECTION 3. This ordinance shall take effect and be in force from and after its passage or by the earliest period allowed by law.

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**Legislation Number:** 0061-2005

**Drafting Date:** 01/05/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a contract with American Water Services Underground Infrastructure, Inc., for the construction of the Royal Forest/Beechmont Area Sanitary Improvements Project. This project will rehabilitate approximately 3,768 lineal feet of eight and ten inch sanitary sewer lines serving homes along Royal Forest Boulevard and Beechmont Avenue that are located in the Clintonville Community. This contract will utilize trenchless technology methods to minimize the disruption to residences in the project area and to avoid the costlier method of traditional open trench sewer removal and replacement.

The Director of Public Utilities publicly opened two competitive bid proposals on June 30, 2004. The results of these bids were: American Water Services Underground Infrastructure, Inc. submitted a bid of \$327,321.05; and Kokosing Construction Company, Inc. submitted a bid of \$338,422.00. The Engineer's Estimate for this project was \$426,207.25.

**Title**To authorize the Director of Public Utilities to execute a construction contract with American Water Services Underground Infrastructure, Inc., in connection with the Royal Forest/Beechmont Sanitary Improvements Project; to authorize the appropriation of \$408,215.61 and the expenditure of \$327,321.05 from the Ohio Water Pollution Control Loan Fund; and to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$327,321.05)

**Body**WHEREAS, two competitive bids for the construction of the Royal Forest/Beechmont Sanitary Improvements Project; were received on June 30, 2004, and

WHEREAS, the Ohio Water Development Authority approved a loan to the City of Columbus on December 9, 2004, in the amount of \$411,501.00, identified as OWDA Loan No. CS392630-01; and

WHEREAS, it is immediately necessary for the City Council to both appropriate the proceeds from the aforementioned loan agreement and to authorize the expenditure of funds from the Ohio Water Pollution Control Loan Fund; and

WHEREAS, it is necessary for this City Council to authorize the Director of Public Utilities to execute a contract for the construction of the Royal Forest/Beechmont Sanitary Improvements Project; to appropriate and authorize the expenditure of the proceeds from the aforementioned loan; and to amend the 2004 Capital Improvements Budget pursuant to the construction; at the earliest practicable date; now, therefore,

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

Section 1. That the proceeds from the Ohio Water Development Authority Loan No. CS392630-01, for the Royal Forest/Beechmont Sanitary Improvements Project; and funds from the unappropriated monies in Fund 666, the amount of \$408,215.61 for the cost of construction and construction administration services, is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Fund No. 666; Object Level Three 6630; OCA Code 666677; Project Account 650677.

Section 2 That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the CS392630-01 with the lowest, and best bidder, American Water Services Underground Infrastructure, Inc., 4143 Weaver Court, Franklin, Ohio, 43026, in the amount of \$327,321.05, in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage.

Section 3. That for the purpose of paying the cost of construction contract, the expenditure of \$327,321.05, or as much thereof as may be needed, is hereby authorized from the Ohio Water Pollution Control Loan Fund No. 666| Division 60-05| Project 650677| OCA Code 666677| Object Level 3 No. 6630.

Section 4. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, in order to provide sufficient budget authority for the execution of the subject construction contract agreement and a companion construction administration services contract modification:

CURRENT:

Project 650631-Royal Forest/Beechmont Sanitary Improvements Project - \$0

AMENDED TO:

Project 650631-Royal Forest/Beechmont Sanitary Improvements Project - \$408,216.00 (OWDA)

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

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**Legislation Number:** 0065-2005

**Drafting Date:** 01/05/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a professional engineering services contract with Camp, Dresser, and McKee, Inc, in connection with the Sewer System I/I Remediation-Livingston/James Project.

The Livingston/James area is generally bounded by the City of Bexley to the west, I-70 to the south, Country Club Road to the east, and E. Fifth Ave. to the north. This area is located on the east side of the City and has had a significant number of street, yard, and basement flooding during rain events for decades. In addition, the sanitary sewers are suspected to surcharge, causing backups in basements, and overflows to the environment.

This contract will provide the preliminary engineering services required to perform a comprehensive investigation and evaluation of the areas sanitary and stormwater collection systems. This will include field verification, cleaning and insitu-video inspection of all sanitary infrastructure, and incorporating this information into the division's computerized hydraulic model of the Livingston/James area. An evaluation of this information will identify cost effective immediate and

long-term stormwater and sanitary system improvement recommendations, operation and maintenance practices, guidelines for implementing recommendations for private property improvements.

**2. PROCUREMENT INFORMATION:**

The basis for selection of the chosen professional engineering services firm: The Division advertised Request for Statement of Qualifications (RFSQ's) for five of the sanitary sewer Inflow/Infiltration remediation projects in the City Bulletin in accordance with the provisions of Section 329.13 of Columbus City Codes. Six of the ten submitting firms were short-listed and were requested to submit technical proposals for this project. 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 Division of Sewerage and Drainage received technical proposals on September 27, 2004 from R.D. Zande & Associates; Camp, Dresser & McKee; and Burgess & Niple. The committee ranked the proposals on quality and feasibility. After careful consideration, the committee recommended that Camp, Dresser & McKee, Inc. be selected to provide the engineering services for the subject project, for which the Director of Public Utilities has concurred.

**3. MULTI-YEAR RENEWABLE CONTRACT:**The Division proposes to enter into contract with Camp, Dresser & McKee, Inc., for the entire scope of services and associated program implementation for a period of approximately 3 years (2005-2007). The Division anticipates requesting additional budget appropriations for this contract thru the use of contract modifications. The timing of these modifications is dependent upon the progress and development of the contracted scope of service. It important for all parties to understand that the preliminary estimate for this project is \$7,100,000.00, and that adhering to this budget is a priority of the project management personnel. However, it may become necessary for the Division to seek additional funding to accommodate any additional work that is required due to unforeseen field conditions.

**4. FISCAL IMPACT:**

This ordinance requests the appropriation and transfer of funds from the Sewerage System Reserve Fund to the Ohio Water Pollution Control Loan Fund in order to fund this proposed expenditure. This is a temporary funding measure until such time as long term financing can be attained.

**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 subject work to commence immediately. This contract is necessary to identify the capital improvements and maintenance operations needed to mitigate localized flooding and eliminate separate sewer overflows that have routinely occurred within the Livingston/James project area.

**Title**To authorize the Director of Public Utilities to enter into a professional engineering services contract with the Camp Dresser & McKee, Inc., in connection with the Sanitary Sewer System Inflow/Infiltration-Livingston/James Area Remediation Project; to authorize the appropriation, transfer and expenditure of \$4,127,371.06 from the Sewerage System Reserve Fund to the 1991 Voted Sanitary Bond Fund; and to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$4,127,371.06)

**Body**WHEREAS, it has been determined necessary for the Division of Sewerage and Drainage to undertake the preliminary engineering required to identify the exact locations within the sanitary and stormwater infrastructure located within the Livingston Avenue/James Road Area, which is generally bounded by the City of Bexley to the west, I-70 to the south, Country Club Road to the east, and E. Fifth Ave. to the north, in order to establish the improvements required to mitigate localized flooding and sanitary backups that have existed for decades; and whereas it is necessary for this Division to enter into contract for professional engineering services for the Sewer System I/I (Inflow/Infiltration) Remediation-Livingston/James Project; and

WHEREAS, the Division of Sewerage and Drainage has requested and received statements of qualifications for the required professional engineering service, in accordance with the procurement provisions of Section 321.14 of the Columbus City Codes; and

WHEREAS, based upon an evaluation of these statements of qualifications, the three firms of Camp, Dresser and McKee;

R.D. Zande & Associates; and Burgess & Niple Limited, were chosen to prepare and present technical proposals, and upon evaluating these proposals based on city code criteria, the selection committee determined Camp, Dresser and McKee, Inc., to be the highest ranking offeror, 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 is immediately necessary for this Council to authorize the Director of Public Utilities to execute the subject contract in order for the work to commence as soon as possible to identify the capital improvements and maintenance operations needed to mitigate localized flooding that has routinely occurred within the Livingston/James area; for the public health, peace, property and safety; now therefore,

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

Section 1. That from the unappropriated monies in the 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, 2005, the sum of \$4,127,371.06 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Object Level One 10, Object Level Three 5502, OCA Code 901654.

Section 2. That the City Auditor is hereby authorized and directed to transfer \$4,127,371.06 to the 1991 Voted Sanitary Bond Fund No. 664, into the appropriate project account as specified within Section 3 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the sum of \$4,127,371.06 is hereby appropriated for the following sanitary sewer system projects within the 1991 Voted Sanitary Bond Fund No. 664| Division 60-05| Object Level Three No. 6676| as follows:  
Proj. No.: 650405| Sewer System I&I| OCA Code 655274| \$4,127,371.06.

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 Camp Dresser & McKee, Inc., 8800 Lyra Drive, Ste. 500, Columbus, Ohio 43240, in connection with the Sanitary Sewer System Inflow/Infiltration-Livingston/James Area Remediation Project, 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 \$4,127,371.06, or as much thereof as may be needed, be and the same hereby is authorized from the 1991 Voted Sanitary Bond Fund No. 664; Division 60-05; within the following project:  
Proj. No.: 650405| Sewer System I/I Remediation| Object Level Three 6676| OCA Code 655274| \$4,127,371.06.

Section 8. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, in order to provide sufficient budget authority for the execution of the subject professional engineering services contract:

CURRENT:

Project 650405-Sewer System I/I Remediation-James/Livingston.-\$0

AMENDED TO:

Project 650405-Sewer System I/I Remediation-\$4,127,372 (1991 Voted Bond Fund)

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

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**Legislation Number:** 0072-2005

**Drafting Date:** 01/06/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens. The City of Worthington has elected to enter into a contract with the Columbus Health Department to provide public health services. Under the contract, Worthington reimburses the Health Department for all direct and indirect costs incurred.

**FISCAL IMPACT:** Expenditures and revenues to provide these services are budgeted in the 2005 Health Special Revenue Fund, Fund No. 250.

**Title**

To authorize the Columbus Health Department to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$23,395.

**Body**

**WHEREAS,** Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens; and,

**WHEREAS,** the City of Worthington has a need to provide various public health services for its citizens; and,

**WHEREAS,** the City of Worthington has approved a contract with the City of Columbus for the provision of various public health services; Now, therefore,

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

**SECTION 1.** That the Columbus Health Department is hereby authorized to enter into a revenue contract for the provision of various public health services for the City of Worthington in the amount of \$23,395 for the period January 1, 2005 through December 31, 2005.

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

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**Legislation Number:** 0089-2005

**Drafting Date:** 01/10/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:** The City of Columbus is committed to paying the Mid-Ohio Regional Planning Commission (MORPC) an annual fee for vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange. This ordinance authorizes the expenditure of the annual membership fee (dues) for the City for 2005 in the amount of \$313,274.00. The fee was established by MORPC based on population per an earlier agreement with the City and is not negotiable. The rate for 2005 is \$.415 per capita based on an estimated population of 754,876 as of January 1, 2005.

As Council has selected MORPC to be the City's planning agency, it is in the City's best interest to waive the formal competitive bidding requirements of the City Code.

**Fiscal Impact:** The Transportation Division budgeted \$313,274.00 in the 2005 Street Construction, Maintenance and Repair Fund operating budget. MORPC dues for 2003 and 2004 were \$304,620.00 and \$308,487.00, respectively.

**Emergency action** is requested for this legislation because the first quarterly installment of the membership fee is currently due. This expense cannot be legislated in advance of passage of the 2005 Budget.

TitleTo authorize the Public Service Director to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission for the Transportation Division; to authorize the expenditure of \$313,274.00 from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code, and to declare an emergency. (\$313,274.00)

Body**WHEREAS**, the Mid-Ohio Regional Planning Commission (MORPC) provides the City of Columbus and other member communities with vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange; and

**WHEREAS**, the City of Columbus is a government member of the Mid-Ohio Regional Planning Commission; and

**WHEREAS**, the City's membership fee for MORPC in 2005 is \$313,274.00; and

**WHEREAS**, the first quarter payment is currently due; and

**WHEREAS**, because MORPC is not the only entity providing these services that is available to the City, formal competitive bidding provisions of Columbus City Code must be waived; 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 payment of the MORPC dues because the first quarterly installment is currently due, 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 be and hereby is authorized to pay dues for the city's annual membership in the Mid-Ohio Regional Planning Commission, 285 East Main Street, Columbus, Ohio 43215-5272 in the amount of \$313,274.00, or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-09, Transportation Division, Object Level One Code 03, Object Level Three Code 3333 and OCA Code 599001.

**SECTION 2.** That in accordance with Section 327.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

**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.

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**Legislation Number:** 0093-2005

**Drafting Date:** 01/10/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

a result of street cleaning, brush clearing, and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO), cc#31-1338559. This legislation authorizes the expenditure of \$218,100.00 for tipping fees at SWACO's landfill. This legislation also waives the formal competitive bidding requirements of the Columbus City Code. Even though refuse disposal services are available in the market place other than those offered by SWACO, competitive bidding must be waived because the City's contract with SWACO mandates that the City of Columbus utilize SWACO's tipping facilities. Tipping fee rates are determined by SWACO.

**Fiscal Impact:** The Transportation Division budgeted \$218,100.00 in the 2005 operating budget of the Street Construction, Maintenance and Repair Fund. Tipping fee expenses were \$160,000.00 and \$192,000.00 in 2003 and 2004, respectively for tipping fees.

**Emergency action** is necessary to ensure that funds are readily available and that there is no lapse in service or late fee assessed.

TitleTo authorize the Finance Director to establish a purchase order with the Solid Waste Authority of Central Ohio for tipping fees for the Transportation Division; to authorize the expenditure of \$218,100.00 from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code, and to declare an emergency. (\$218,100.00)

Body**WHEREAS**, the Transportation Division is responsible for maintenance of roadways in Columbus; and

**WHEREAS**, debris collected from the street cleaning activities must be dumped at an approved landfill; and

**WHEREAS**, the Transportation Division must use the Solid Waste Authority of Central Ohio to dispose of refuse and debris removed from city streets and right-of-way, and

**WHEREAS**, the formal competitive bidding requirements of the Columbus City Code must be waived; and

**WHEREAS**, an emergency exists in the daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to establish an encumbrance to pay tipping fees to the Solid Waste Authority of Central Ohio and ensure that there is no lapse in service or late fee assessed, 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 to establish a purchase order with the Solid Waste Authority of Central Ohio, Department 1833, Columbus, Ohio 43271, for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Public Service Director, which are hereby approved.

**SECTION 2.** That for the purpose of paying the cost of the tipping fees, the sum of \$218,100.00 or so much thereof as may be needed, be and hereby is authorized to be expended from Fund 265, the Street Construction, Maintenance and Repair Fund, Department No. 59-09, Transportation Division, Object Level One Code 03, Object Level Three Code 3389 and OCA Code 599120 to the Solid Waste Authority of Central Ohio.

**SECTION 3.** That in accordance with Section 327.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

**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.

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**Legislation Number:** 0094-2005

**Drafting Date:** 01/10/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBackground:** The Transportation Division is responsible for routine and emergency street repairs and maintenance throughout the year. The Division uses asphalt emulsion in its surface treatment program to effect repairs and maintenance to streets, gravel alleys, and berms. It is also used in its Rosco patching machines to patch potholes on city streets.

The Purchasing Office has established a citywide universal term contract number FL002383 with Phillips Oil Company, Incorporated, of Ohio, contract compliance #310420014, for the purchase of asphalt emulsion. This legislation will authorize the expenditure of \$150,000.00 for asphalt emulsion using the universal term contract with Phillips Oil Company.

**Fiscal Impact:** The Transportation Division budgeted \$150,000.00 in the 2005 operating budget in the Street Construction, Maintenance and Repair Fund for the purchase of asphalt emulsion. The Division expended \$125,000.00 respectively each in 2002 and 2003 for asphalt emulsion and \$180,000.00 in 2004.

TitleTo authorize the Finance Director to issue a blanket purchase order for the purchase of asphalt emulsion in accordance with the terms and conditions of a citywide universal term contract with Phillips Oil Company, Incorporated of Ohio for the Transportation Division and to authorize the expenditure of \$150,000.00 from the Street Construction, Maintenance and Repair Fund. (\$150,000.00)

Body**WHEREAS**, the daily activities of the Transportation Division require the purchase and use of asphalt emulsion to effect repairs and maintenance to streets, gravel alleys and berms and to patch potholes on city streets; and

**WHEREAS**, funds are budgeted and available in the Street Construction, Maintenance and Repair Fund for the purchase of asphalt emulsion; now, therefore

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

**SECTION 1.** That the Finance Director be and is hereby authorized to issue a blanket purchase order to Phillips Oil Company, Incorporated, of Ohio, for the procurement of asphalt emulsion for the Transportation Division in accordance with the specifications of the citywide universal term contract.

**SECTION 2.** That the expenditure of \$150,000.00, or so much thereof as may be needed be and hereby is authorized from Fund 265, the Street Construction, Maintenance and Repair Fund, Department 59-09, Transportation Division, Object Level One Code 02, Object Level Three Code 2262, OCA Codes 599139 (\$45,000.00), 599144 (\$90,000.00) and 599146 (\$15,000.00) for the purchase of asphalt emulsion.

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

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**Legislation Number:** 0096-2005

**Drafting Date:** 01/10/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBackground:** In an effort to augment City revenues, the Transportation Division initiated an audit of the Ohio

Bureau of Motor Vehicle's license registrations in 1993 to ascertain that Columbus motor vehicle registrations were being correctly credited. This effort has become an ongoing audit, which has recovered several million dollars since its inception. As a result of the initiation of this program and the actual cost savings that has and continues to occur, the Transportation Division received the Santa Maria Award and \$5,000.00 in cash in 1993. The cash was deposited into a Special Purpose Fund to be used for employee awards.

This ordinance appropriates the Special Purpose Fund monies currently on hand, in the amount of \$1,708.53, to allow for the payment of expenditures in connection with the distribution of employee awards for the year 2005.

**Fiscal Impact:** The Santa Maria Award cash proceeds were \$5,000.00. The proceeds were deposited into the Special Purpose Fund, Fund 223, for the Employee Award Programs in the Transportation Division. The current cash balance after 2004 expenditures is \$1,708.53. This sum is available for the Employee Award Program in the Transportation Division for the year 2005.

TitleTo appropriate \$1,708.53 within the Special Purpose Fund for the Transportation Division's 2005 Employee Awards Program and to authorize the Public Service Director to expend these funds consistent with the program's award criteria. (\$1,708.53)

Body**WHEREAS**, the Transportation Division received \$5,000.00 from the Santa Maria Award for saving monies for the City of Columbus in 1993; and

**WHEREAS**, a Special Purpose Fund was established for these monies to be received and utilized for an employee awards and recognition program within the Transportation Division; and

**WHEREAS**, it is necessary to appropriate the current cash in the Special Purpose Fund to allow for the payment of expenditures in connection with the distribution of employee awards for 2005; now, therefore

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

**SECTION 1.** That the sum of \$1,708.53, be and hereby is appropriated from the unappropriated balance of the Special Purpose Fund, Fund 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, to the Transportation Division, Department No. 59-09, Object Level One Code 02 (\$1,208.53) and Object Level One Code 05 (\$500.00), OCA Code 593014 and Project 223100.

**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 is authorized to expend these funds consistent with the program's award criteria.

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

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**Legislation Number:** 0101-2005

**Drafting Date:** 01/11/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus received funds for the Housing Opportunities for Persons with AIDS (HOPWA) program from the U.S. Department of Housing and Urban Development (HUD).

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support. The Board of Health will contract with Columbus AIDS Task Force, Licking County Coalition for Housing, Fairfield Affordable Housing, Inc., and Pater Noster House to provide some of these services.

Columbus AIDS Task Force, Licking County Coalition for Housing, Fairfield Affordable Housing, Inc., and Pater Noster House were the only providers who submitted proposals during an RFP process in December 2004. These four agencies are the only providers at this time who specialize exclusively in assisting income-eligible individuals/households living with HIV/AIDS in the eight county EMSA.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** These contracts are entirely funded by grant awards from HUD. This grant does not generate revenue or require a City match.

**Title**

To authorize the Board of Health to enter into four contracts with Columbus AIDS Task Force, Licking County Coalition for Housing, Fairfield Affordable Housing, Inc., and Pater Noster House for the provision of eligible HOPWA services for the period of January 1, 2005 through December 31, 2005; to authorize the expenditure of \$678,106 from the General Government Grants Fund, and to declare an emergency. (\$678,106)

**Body**

**WHEREAS**, the Columbus Health Department has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and,

**WHEREAS**, in order to ensure continued service provisions under the program, it is necessary to enter into contracts with four community agencies for the provision of housing services for persons with HIV/AIDS and their families; and,

**WHEREAS**, the contract periods are January 1, 2005 through December 31, 2005; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into these contracts for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into four contracts with Columbus AIDS Task Force, Licking County Coalition for Housing, Fairfield Affordable Housing, Inc., and Pater Noster House for the provision of services under the HOPWA program, for the period of January 1, 2005 through December 31, 2005.

**SECTION 2.** That to pay the cost of said contracts, the expenditure of \$678,106 is hereby authorized from the General Government Grants Fund, Fund No. 220, Grant No. 508274, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337.

Columbus AIDS Task Force: OCA: 505274; Amount: \$455,223  
Licking County Coalition for Housing: OCA: 505275; Amount: \$79,070

Fairfield Affordable Housing, Inc.: OCA: 505279; Amount: \$55,183  
Pater Noster House: OCA: 505279; Amount: \$88,630

**SECTION 3.** That these contracts are awarded in accordance with Sections 329.14 and 329.15 of the Columbus City Code.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the City's financial records.

**SECTION 5.** 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.

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**Legislation Number:** 0107-2005

**Drafting Date:** 01/12/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a grant from the U.S. Department of Housing and Urban Development (HUD). This ordinance is needed to accept and appropriate \$584,000 in grant money to fund the Housing Opportunities for Persons with AIDS (HOPWA) grant program.

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support.

This grant is for the period January 1, 2005 through December 31, 2005.

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:** This program is entirely funded by HUD and does not generate revenue or require a City match.

**Title**

To authorize the Columbus Health Department to accept a grant from the U.S. Department of Housing and Urban Development in the amount of \$584,000; to authorize the appropriation of \$584,000 from the unappropriated balance of the General Government Grants Fund, and to declare an emergency. (\$584,000)

**Body**

**WHEREAS**, the Columbus Health Department has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and,

**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 Health Department in that it is immediately necessary to appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing program services; Now, therefore,

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$584,000 from the U.S. Department of Housing and Urban Development for the HOPWA grant program, for the period of January 1, 2005 through December 31, 2005.

**SECTION 2.** That from the monies in the Fund known as the General Government Grants Fund, Fund No. 220, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, the sum of \$584,000 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 505274; Grant: 508274; Object Level 1: 03; Amount: \$343,597  
OCA: 505275; Grant: 508274; Object Level 1: 03; Amount: \$ 79,070  
OCA: 505276; Grant: 508274; Object Level 1: 01; Amount: \$ 17,520  
OCA: 505279; Grant: 508274; Object Level 1: 03; Amount: \$143,813

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

**SECTION 4.** 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.

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**Legislation Number:** 0113-2005

**Drafting Date:** 01/12/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance will enable the Director of Recreation and Parks to accept a grant from, enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 2005 50+ Fitness program and provide for the appropriation of said funds to the Recreation and Parks Grant Fund.

Grant funding will be used to continue the 50+ Fitness programs at the various Multigenerational Adult Program (MAP) Centers by providing funds for services, supplies, and new equipment for health and fitness programs during 2005.

A match of \$1060.00 is required from the Recreation and Parks Department. The match will be made up from the Fitness 55 Special Purpose Account.

Previous expenditures were 2004, \$8,856 (Ord. No. 0287-2004), 2003, \$10,184 (Ord. No. 2027-2003); and, 2002, \$9,984 (Ord. No. 0250-02).

**Fiscal Impact:**

\$10,595.00 in grant funding will be used exclusively to provide fitness programs to senior citizens.

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$10,595.00.

The expenditure of \$10,595.00 is budgeted in the Recreation and Parks Grant Fund.

**Title**

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$10,595.00 and enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 50+ Fitness programs, and to authorize an appropriation of \$10,595.00 from the unappropriated balance to the Recreation and Parks Grant Fund to the Recreation and Parks Department. (\$10,595.00)

**Body**

**WHEREAS**, the Franklin County Board of Commissioners (dba: Franklin County Senior Options) has awarded the City of Columbus, Recreation and Parks Department, a grant to support the 50+ Fitness programs at various senior recreation centers; and

**WHEREAS**, it is necessary to accept said grant and appropriate said funds; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$10,595.00 and enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) to support the 50+ Fitness programs.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, 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, 2005, the sum of \$10,595.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
2005 Health Wellness Program	515005	515005	2269	\$ 10,595.00

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

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

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**Legislation Number:** 0122-2005

**Drafting Date:** 01/13/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

This legislation will enable the Division of Sewerage and Drainage to renew membership in the Water Environment Federation Research Foundation. The Research Foundation performs research that applies to DOSD operations - sewage sludge incineration, bio-solids reuse, whole effluent toxicity, and combined sewage overflow. Since the USEPA no longer performs this type of important research work, the Foundation fills this void by performing this needed research.

Membership will provide direct and timely access to this information. There are many emerging issues that require research in the near future. The subscription period is for one (1) year, January 2005 to December 2005.

**SUPPLIER: Water Environment Research Foundation, a non-profit organization, FID No. 54-1511635.**

**Fiscal Impact:** This contract was budgeted in the amount of \$55,040.00.

\$55,040.00 was spent in 2004

\$55,040.00 was spent in 2003

**Title**

To authorize the Director of Public Utilities to renew membership in the Water Environment Research Foundation for Fiscal Year 2005 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, in accordance with the sole source provisions of the Columbus City Code, and to authorize the expenditure of \$55,040.00 from the Sewerage System Operating Fund. (\$55,040.00)

**Body**

**WHEREAS**, it is necessary to renew membership in the Water Environment Federation Research Foundation to insure continued and proper research in Wastewater Treatment areas, and

**WHEREAS**, the Water Environment Federation Research Foundation currently conducts research applicable to the City of Columbus operations including sewage sludge incineration, bio-solids reuse/recycling, whole effluent toxicity, combined sewer overflows and other areas. The collaborative research provided by the Water Environment Federation Research Foundation is a cost-effective means to fill a void of wastewater industry. Membership enables the City to participate in developing future topics and have full access to research in progress; now, therefore,

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

**Section 1.** That the Director of Public Utilities be and he is hereby authorized to execute the necessary documents to renew membership in the Water Environment Federation Research Foundation for use of the Utility Subscription Program, in accordance with the sole source provisions of the Columbus City Code, Section 329.07(c), for the Division of Sewerage and Drainage, Department of Public Utilities.

**Section 2.** That the expenditure of \$55,040.00, or so much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund, Fund No. 650, OCA 605584, Object Level 1 03, Object Level 3: 3332 to pay for the cost thereof.

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

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**Legislation Number:** 0123-2005

**Drafting Date:** 01/13/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

The purpose of this legislation is to authorize the Finance Director to establish a purchase order for the purchase of two (2) Tandem Axle Combination Sewer Cleaners for in accordance with an established contact FL-00279 for the Division of

Sewerage and Drainage, Sewer Maintenance Operations Center.

The Sewer Maintenance Operations Center uses these vehicles for cleaning sewers, catch basins, manholes and hauling debris to be disposed. The Purchasing Office opened formal bids on May 20, 2004 (SA-001106GRW). The contract language allows for the purchase of additional units up to 270 days after the award of the contract at a unit cost of \$255,500.00 per vehicle. This ordinance is utilizing that option.

SUPPLIER: Jack Doheny Supplies Ohio Inc (38-3148955)

FISCAL IMPACT: \$511,000.00 is included in the 2005 budget for this purchase.

Emergency legislation is being requested so that the vehicles can be ordered within the 270 days.

**Title**

To authorize the Finance Director to establish a purchase order for the purchase of two (2) Tandem Axle Combination Sewer Cleaners from Jack Doheny Supplies Ohio Inc. for the Division of Sewerage and Drainage, to authorize the expenditure of \$511,000.00 from the Sewer System Operating Fund, and to declare an emergency. (\$511,000.00)

**Body**

WHEREAS, the Purchasing Office established FL-002279 with Jack Doheny Supplies Ohio Inc. for the purchase of Tandem Axle Combination Sewer Cleaners in accordance with bid number SA-002279GRW, and

WHEREAS, the contract allows for the purchase of additional vehicles within 270 days after the initial award, and

WHEREAS, the Division of Sewerage and Drainage would wishes to utilize that option and purchase two (2) additional units in the amount of \$511,000.00, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish a purchase order so that the vehicles can be ordered within the 270 days with Jack Doheny Supplies Ohio Inc. 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 Finance Director be and is hereby authorized to establish a purchase order for the purchase of two (2) Tandem Axle Combination Sewer Cleaners in accordance with an option to purchase additional units up to 270 days after the award of the initial contract with Jack Doheny Supplies Ohio Inc. for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center.

Section 2. That the expenditure of \$511,000.00 or so much thereof as may be necessary is hereby authorized from the Sewerage System Operating Fund, Fund 650, OCA 605089, Object Level 1: 06, Object Level 3: 6652.

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

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**Legislation Number:** 0129-2005

**Drafting Date:** 01/14/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Public Service Director to enter into two contracts for the Facilities Management Division related to the renovation of Fire Station #14, at 1514 Parsons Avenue to alleviate mold growth. The first contract is a professional services contract with eS Architecture and Development, Inc., for professional architectural services associated with the renovation of various elements of Fire Station 14 in order to correct the mold problem. The responsibilities of eS Architecture and Development, Inc., includes identifying all sources of water infiltration, reviewing attic spaces in order to develop concepts that will relieve these areas of excessive heat buildup, developing concepts that will ventilate attic areas properly, reviewing existing duct work and associated access panels, and cleaning and refinishing drywall that has experienced mold growth. The second contract is with 2K General Company, Inc., for implementing the concepts and designs of eS Architecture and Development, Inc., in order to renovate Fire Station 14 and eliminate the mold growth.

On November 24, 2004 a Mayor's Emergency was declared. It was determined it was immediately necessary to begin remediating of the mold from Fire Station #14 in order to avoid health and safety concerns. Per Columbus City Codes, proposals were solicited for the professional architectural contract. Formal competitive bidding requirements were waived for the construction contract. 2K General Company, Inc., was selected based on the recommendation of eS Architecture and Development, Inc.

The contract with eS Architecture and Development, Inc., is not to exceed \$25,000.00. The contract with 2K General Company, Inc., is not to exceed \$275,000.00.

**Emergency action** is requested in order to reimburse eS Architecture and Development, Inc., and 2K General Company, Inc., for costs incurred in the renovation Fire Station 14 in order to eliminate the growth of mold.

**Fiscal Impact:** This project was not funded in the 2004 Fire Division Capital Improvement Budget. Funding is available due to cost savings in other projects. The total cost of these contracts is not to exceed \$300,000.00. eS Architecture and Development, Inc., Contract Compliance Number 31-1448505, expiration date 01/29/2007, is a majority firm. 2K General Company, Inc., Contract Compliance Number 31-1653018, expiration date 10/01/2005, is a majority firm.

Title

To authorize the Public Service Director to enter into contracts for the Facilities Management Division with eS Architecture and Development, Inc., for professional architectural services for renovation of Fire Station 14 and with 2K General Company, Inc., for construction services to renovate Fire Station 14; to authorize the expenditure of \$300,00.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$300,000.00).

Body

**WHEREAS**, Fire Station 14 is experiencing mold growth, thereby necessitating architectural services and construction services to discover the deficiencies causing the mold, to develop a concept to repair the deficiencies, and to implement the concept through a construction contract, and

**WHEREAS**, the mold has the potential to cause health problems for those working in the building if not remediated, and

**WHEREAS**, a Mayor's Emergency was declared to allow the renovation of Fire Station 14 and to eliminate the mold problem, 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 eS Architecture and Development, Inc., and 2K General Company, Inc., for reimbursement of costs associated with the renovation of Fire Station 14 and elimination of the mold problem, 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 contract with eS Architecture and Development, Inc., and 2K General Company, Inc., for professional services and construction services associated with the renovation of Fire Station 14 at 1514 Parsons Avenue and elimination of the mold problem.

**SECTION 2.** That the expenditure of \$300,00.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-04  
Fund: 701  
Project: 340103  
OCA Code: 644559  
Object Level 1: 06  
Object Level 3: 6641  
Amount: \$300,000.00

**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.

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**Legislation Number:** 0131-2005

**Drafting Date:** 01/14/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes modifications of Contract Numbers CT-07199 and CT-09743 with American Municipal Power-Ohio, Inc. (AMP-Ohio) for the purchase of wholesale electricity and associated services required in 2005.

**Amount of additional funds to be expended:** \$10,944,000.00

**Reasons additional goods/services could not be foreseen:** The Division of Electricity currently has contracts in place with AMP-Ohio for the purchase of wholesale electricity. This legislation authorizes increases in the amounts of the contracts to cover needs for 2005.

**Reason other procurements processes are not used:** AMP-Ohio is a non-profit organization for state municipalities and, acting as a broker, has contracted on the City's behalf competitive prices through a bidding process. Contract Number CT-07199 is in effect through 2005 and CT-09743 (Gorsuch) is in effect until 2008.

**How cost of modification was determined:** The modification is based upon estimated requirements for 2005 at rates as established in the existing contracts.

**Contract Compliance Number:** 310943223

Emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis.

**FISCAL IMPACT:** The 2005 Division of Electricity budget authority for purchase power is \$40,605,000 and an additional \$454,000 was budgeted for Amp-Ohio Service fees. The total purchased power expenditures for 2003 and 2004 were \$34,512,302 and \$33,323,807, respectively.

**Title**

To authorize the Director of Public Utilities to modify contracts for the purchase of wholesale electric power with American Municipal Power-Ohio, Inc. for the Division of Electricity, under the provisions of Columbus City Codes, to authorize the expenditure of \$10,944,000.00 from the Division of Electricity Operating Fund, and to declare an emergency. (\$10,944,000.00)

WHEREAS, the City of Columbus ( the City) is a member of American Municipal Power-Ohio, Inc. (AMP-Ohio), a non-profit organization whose membership includes seventy-seven Ohio Municipalities that own and operate municipal electric systems, including the City: and

WHEREAS, the City and AMP-Ohio have entered into a generic contract agreement dated March 11, 1986, Contract Number CT-07199, under which certain services may be provided by AMP-Ohio to the City via schedules pursuant thereto; and

WHEREAS, the City and AMP-Ohio have entered into a contract agreement dated July 11, 1988, Contract Number CT-09743, for energy supplied from the Gorsuch Station; and

WHEREAS, it is necessary to modify the existing contracts to provide for wholesale electric power and associated services required in 2005 under the provisions of Section 329.13, Columbus City Codes, 1959; and

WHEREAS, emergency action is requested in order that purchases may continue without interruption and payments for purchased power may be made on a timely basis; 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 modify contracts with American Municipal Power-Ohio, Inc. for the purchase of wholesale electric power 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 to modify contracts with AMP-Ohio by increasing the contract amounts by \$10,944,000.00, or so much thereof as may be needed, as follows:

<u>CONTRACT NUMBER</u>	<u>AMOUNT</u>
CT-07199 (Generic)	5,244,000.00
CT-09743 (Gorsuch)	<u>5,700,000.00</u>
	\$10,944,000.00

SECTION 2. That these contract modifications are in compliance with Section 329.13, of Columbus City Codes, 1959.

SECTION 3. That to pay the cost of the aforesaid contract modifications, the expenditure of \$10,944,000.00, or so much thereof as may be needed, is hereby authorized from Division of Electricity Operating Fund 550, Division No. 60-07, OCA Code 606715, and shall be disbursed among the following Object Level Three Codes:

<u>OBJECT LEVEL THREE</u>	<u>AMOUNT</u>
2233	10,500,000.00
3333	<u>444,000.00</u>
	\$ 10,944,000.00

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

Drafting Date: 01/18/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation **BACKGROUND** There is a need to transfer \$24,633.48 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel.

**Bid Information:** N/A

**Contract Compliance:** N/A

**Emergency Designation:** Emergency action is requested to make these funds available for immediate use.

**FISCAL IMPACT:** There is sufficient appropriation within the Fire Division's 2005 General Fund Operating Budget to accommodate this transfer of funds.

Title To authorize and direct the transfer of \$24,633.48 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$52,477.26 within the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$52,477.26)

Body **WHEREAS,** there is a need to transfer \$24,633.48 from the Fire Division Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel and appropriate unencumbered cash for immediate use, thus this ordinance is being submitted as an emergency measure; and,

**WHEREAS,** a emergency situation exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to transfer and appropriate funds for the aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

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

**Section 1.** That the City Auditor be and is hereby authorized and directed to transfer \$24,633.48 on behalf of the Fire Division, Dept./Div.: 30-04, as follows:

Transfer From General Fund 010; Object Level 3 2221; OCA 301531; \$24,633.48.

Transfer To General Fund 010; Object Level 3 5501; OCA 903005; \$24,633.48

Transfer From General Fund 010; Object Level 3 5501; OCA 903005; \$24,633.48

Transfer To Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001; \$24,633.48.

**Section 2.** That the City Auditor be and is hereby authorized and directed to appropriate \$52,477.26 for the Fire Division, Dept./Div.: 30-04, Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001.

**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 or vetoes the same.

Legislation Number: 0139-2005

Drafting Date: 01/18/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

**Explanation  
Background:**

This ordinance will authorize and direct the Director of Recreation and Parks to enter into an agreement with

Community Arts Project, Inc., for the period of February 1, 2005, through January 31, 2006.

This agreement will provide financial support toward community arts programming at the Garfield School and services for operation and maintenance of the facility.

This contract is being awarded under the provisions of Section 329.29 of the Columbus City Codes.

The Federal Identification Number for Community Arts Project, Inc., is #23-7065803.

Emergency legislation is required so the agreement can be in place on a timely basis and payment can be made immediately.

**Fiscal Impact:**

\$90,000.00 is required and budgeted in the Recreation and Parks Operating Fund to meet the financial obligation of this agreement.

**Title**

To authorize and direct the Director of Recreation and Parks to enter into an agreement with Community Arts Project, Inc., to provide financial support toward community arts programming and facility operation and maintenance, to authorize the expenditure of \$90,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$90,000.00)

**Body**

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement to avoid interruption in activities as current agreement ends January 31, 2005; 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 an agreement with Community Arts Project, Inc., to provide financial support toward community arts programming at the Garfield School in 2005 and for services for operation and maintenance of the facility. The vendor is being awarded this contract under the provisions of Section 329.29 of the Columbus City Codes. The services cannot be provided by existing City employees.

**Section 2.** That the expenditure of \$90,000.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Operating Fund, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	51.01	285	3337	516542	\$90,000.00

**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.

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**Legislation Number:** 0140-2005

**Drafting Date:** 01/18/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Small Tools for all City Agencies for one additional year, thru March 31, 2006. Formal bids were opened by the Purchasing Office on February 6, 2003. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000401BGB). FL001757 with Ohio Power Tool Inc., FL001758 with Edco Tool and Supply, FL001759 with Scott Cable Communications Inc., FL001761 with Goss Supply Company, FL001796 with National Diamond Inc., FL002082 with NAPA Distribution Center, and FL001760 with Hertz Equipment Rental Corp were established in accordance with bids received.

1. Amount of additional funds: The estimated annual expenditure for the contract is \$280,000. 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: Pricing is percentage off catalogs, so the percentage off has been constant for the two years of the contract and agencies are happy with service provided.
4. How cost was determined: The cost, terms and conditions, are in accordance with the original agreement

The companies are not debarred according to the Excluded Party Listing System of the Federal Government. This companies are not listed with the Auditor of State for unresolved findings.

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

**Title**To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Small Tools, with Edco Tool & Supply, Goss Supply Company, Hertz Equipment Rental Corp, NAPA Distribution Center, National Diamond Inc, Ohio Power Tool, Inc, and Scott Cable Communications I

### Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 6, 2003, and selected the most responsive, responsible, and best bid; and

WHEREAS, the vendors have agreed to extend FL001757, FL001758, FL001759, FL001760, FL001761, FL001796, and FL002082 at current prices and conditions to and including March 31, 2006. Pricing will be held at percentage off catalog pricing for the duration of the contract and agencies are satisfied with the service provided, so it is in the best interest of the City to exercise this option; and

WHEREAS, it is necessary to extend FL001757, FL001758, FL001759, FL001760, FL001761, FL001796, and FL002082 for an option to purchase small tools 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 FL001757, FL001758, FL001759, FL001760, FL001761, FL001796, and FL002082 with Ohio Power Tool, Inc; Edco Tool & Supply; Scott Cable Communications, Inc.; Hertz Equipment Rental Corp.; Goss Supply Company, National Diamond, Inc.; and NAPA Distribution Center for one year. through March 31, 2006.

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

SECTION 3. This ordinance shall take effect and be in force from and after its passage or by the earliest period allowed by law.

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**Legislation Number:** 0141-2005

**Drafting Date:** 01/18/2005

**Current Status:** Passed

Version: 1

Matter Type: Ordinance

**Explanation**

**Background:**

This ordinance will authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share for the operation of the District and the surrounding department-owned land for the period of February 1, 2005 to January 31, 2006.

This allocation is to support the continued management, operation, development, marketing, security and volunteer programming of the Conservatory and the maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department.

This contract is being awarded under the provisions of Section 329.29 of the Columbus City Codes.

The Federal Identification Number for the Franklin Park Conservatory Joint Recreation District is #31-1364884.

Due to cash flow needs of the Conservatory, emergency legislation is required for a payment to be made by March 2005.

**Fiscal Impact:**

\$452,693.00 is required and budgeted in the Recreation and Parks Operating Fund to meet the financial obligation of this agreement.

**Title**

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share for the operation of the District in 2005, to authorize the expenditure of \$452,693.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$452,693.00)

**Body**

**WHEREAS**, continued support of the Franklin Park Conservatory Joint Recreation District is necessary for management, operations, development, marketing, security and volunteer programming in 2005, in accordance with Ordinances No. 2707-89 and No. 1960-94; and

**WHEREAS**, the Franklin Park Conservatory Joint Recreation District will maintain the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement for required payment to be made by March 2005; 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 an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share for the operation of the District in 2005; and maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department. This contract is being awarded under the provisions of Section 329.29 of the Columbus City Codes. These services cannot be provided by existing City employees.

**Section 2.** That the expenditure of \$452,693.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Operating Fund, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	51-01	285	3337	516559	\$452,693.00

**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.

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**Legislation Number:** 0147-2005

**Drafting Date:** 01/19/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This ordinance authorizes a modification of EL-000658 with Bio-Energy (Ohio), LLC, for the purchase of wholesale electricity in 2005.

**Amount of additional funds to be expended:** \$624,000.00

**Reasons additional goods/services could not be foreseen:** The Division of Electricity currently has a fifteen-year contract in place with Bio-Energy (Ohio) LLC to purchase electrical energy generated from a landfill gas-fueled electric power station at the model landfill on Jackson Pike. This legislation authorizes an increase in the amount of the contract to cover needs for 2005.

**Reason other procurement processes are not used:** Bio-Energy (Ohio) LLC, provides a unique source of energy generated from landfill gas at the model landfill. The existing contract with Bio-Energy is in effect until 2015.

**How cost of modification was determined:** Modification is based upon estimated requirements for 2005 at rates as established in the existing contract.

**Contract Compliance Number:** 760559826

**Emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis.**

**FISCAL IMPACT:** The 2005 Division of Electricity budget authority for purchase power is \$40,605,000. The total amount spent for purchase power in 2003 and 2004 was \$34,512,302 and \$33,323,807, respectively.

### **Title**

To authorize the Director of Public Utilities to modify a contract for the purchase of landfill gas-fueled electric power with Bio-Energy (Ohio) LLC, under the provisions of Columbus City Codes, to authorize the expenditure of \$624,000.00 from the Electricity Operating Fund, and to declare an emergency. (\$624,000.00)

### **Body**

WHEREAS, on August 29, 2000, under the authority of Ordinance Number 1825-00, passed July 24, 2000, the City of Columbus entered into Contract Number EL-000658 with Bio-Energy (Ohio), LLC, for the purchase of landfill gas-fueled electric power; and

WHEREAS, the Department of Public Utilities, Division of Electricity, has a need for said electrical power; and

WHEREAS, it is necessary to modify the existing contract to provide funding for the purchase of wholesale electric power needs for 2005, under the provisions of Section 329.13, Columbus City Codes, 1959; and

WHEREAS, emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis; 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 modify an existing contract with Bio-Energy (Ohio), LLC, for the purchase of wholesale electric power 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 to modify existing Contract Number EL-000658 with Bio-Energy (Ohio), LLC, by increasing the contract amount by \$624,000.00.

SECTION 2. That this contract modification is in compliance with Section 329.13, of Columbus City Codes, 1959.

SECTION 3. That to pay the cost of the aforesaid contract modification, the expenditure of \$624,000.00, or so much thereof as may be needed, is hereby authorized from Division of Electricity Operating Fund 550, Division No. 60-07, OCA Code 606715, Object Level Three 2233.

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

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**Legislation Number:** 0149-2005

**Drafting Date:** 01/19/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This ordinance authorizes the modification of Contract Number EL000875 assigned to Constellation Energy Commodities Group for the purchase of wholesale electric power required in 2005.

**Amount of additional funds to be expended:** \$28,427,414.00

**Reasons additional goods/services could not be foreseen:** The Division of Electricity currently has a contract in place with Constellation Energy Commodities Group for the purchase of wholesale electricity. This legislation authorizes an increase in the amount of the contract to cover needs for 2005.

**Reason other procurements processes are not used:** The existing contract is in effect until 2008. This modification is for funding purposes only.

**How cost of modification was determined:** The modification is based upon estimated requirements for 2005 at rates as established in the existing contract.

**Contract Compliance Number:** 522019332

Emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis.

**FISCAL IMPACT:** The 2005 Division of Electricity budget authority for purchase power is \$40,605,000. The total purchased power expenditures for 2003 and 2004 were \$34,512,302 and \$33,323,807, respectively.

**Title**

To authorize the Director of Public Utilities to modify the existing contract for the purchase of wholesale electric power with Constellation Energy Commodities Group for the Division of Electricity, under the provisions of Columbus City Codes, to authorize the expenditure of \$26,520,000.00 from the Division of Electricity Operating Fund, and to declare an emergency. (\$26,520,000.00)

**Body**

WHEREAS, on December 21, 2000, under the authority of Ordinance Number 2587-00, passed November 27, 2000, and amended by Ordinance Number 2657-00, passed December 4, 2000, the City of Columbus entered into Contract No. EL-000875 with CMS Marketing, Services and Trading Company for Wholesale Energy Management; and

WHEREAS, Ordinance Number 536-03, passed April 7, 2003, authorized the assignment of the CMS Marketing, Services and Trading Company contract to Constellation Power Source, Inc.; and

WHEREAS, in 2004, Constellation Power Source, Inc.'s name was changed to Constellation Energy Commodities Group; and

WHEREAS, it is necessary to modify the existing contract to provide for wholesale electric power and associated services required in 2005 under the provisions of Section 329.13, Columbus City Codes, 1959; and

WHEREAS, emergency action is requested in order that purchases may continue without interruption and payments for purchased power may be made on a timely basis; 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 modify the contract with Constellation Energy Commodities Group for the purchase of wholesale electric power 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 to modify Contract Number EL000875 with Constellation Energy Commodities Group by increasing the contract amount by \$26,520,000.00, or so much thereof as may be needed, for the purchase of wholesale electric power.

SECTION 2. That this contract modification is in compliance with Section 329.13, of Columbus City Codes, 1959.

SECTION 3. That to pay the cost of the aforesaid contract modification, the expenditure of \$26,520,000.00, or so much thereof as may be needed, is hereby authorized from Division of Electricity Operating Fund 550, Division No. 60-07, OCA Code 606715, Object Level Three 2233.

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

Drafting Date: 01/19/2005

Current Status: Passed

Version: 3

Matter Type: Ordinance

### Explanation

#### Rezoning Application # Z04-054

**APPLICANT:** Service Master; c/o Michael T. Shannon, Atty.; 500 South Front Street, Suite 1200; Columbus, Ohio 43215.

**PROPOSED USE:** Landscaping business and retail nursery.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on September 9, 2004.

**CITY DEPARTMENTS' RECOMMENDATION:** Disapproval. The *Southeast Area Plan* (2000) recommendation for the site is for hamlet/open space residential uses. The requested CPD, Commercial Planned Development District will allow a retail nursery and landscaping business. The subject site has recently been annexed into the City of Columbus, and the applicant is seeking a comparable zoning from the SCPD, Select Commercial Planned District designation that it held in Madison Township. In addition, because the structures and certain development standards on the site already exist, this rezoning is being filed to address any pre-existing, non-conforming development standards. Recent rezoning requests for Traditional Neighborhood Development across Ebright Road have been approved. The requested CPD, Commercial Planned Development District is inconsistent with the zoning and development patterns of the area.

### Title

To rezone **5221 EBRIGHT ROAD (43110)**, being 2.63± acres located on the west side of Ebright Road, 180± feet north of US 33, **From:** R, Rural District, **To:** CPD, Commercial Planned Development District **and to declare an emergency.** (Rezoning # Z04-054).

### Body

**WHEREAS**, application #Z04-054 is on file with the Building Services Division of the Department of Development requesting rezoning of 2.63± acres from R, Rural 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 pass this ordinance due to the fact that the Applicant will suffer a substantial financial hardship without emergency passage due to the contractual obligation for the sale of the property for the immediate preservation of the public peace, property, health and safety; and**

**WHEREAS**, the City Departments recommend disapproval of said zoning change because the *Southeast Area Plan* (2000) recommendation for the site is for hamlet/open space residential uses. The requested CPD, Commercial Planned Development District will allow a retail nursery and landscaping business. The subject site has recently been annexed into the City of Columbus, and the applicant is seeking a comparable zoning from the SCPD, Select Commercial Planned District designation that it held in Madison Township. In addition, because the structures and certain development standards on the site already exist, this rezoning is being filed to address any pre-existing, non-conforming development standards. Recent rezoning requests for Traditional Neighborhood Development across Ebright Road have been approved. The requested CPD, Commercial Planned Development District is inconsistent 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:

**5221 EBRIGHT ROAD (43110)**, being 2.63± acres located on the west side of Ebright Road, 180± feet north of US 33., and being more particularly described as follows:

DESCRIPTION OF 2.630 ACRE TRACT  
EAST OF US ROUTE 33  
WEST OF EBRIGHT ROAD  
SOUTH OF WINCHESTER PIKE

Situated in the State of Ohio, County of Franklin, Township of Madison, in the northwest quarter of Section 15, Township 11, Range 21, Congress Lands, being 2.630 acres of land as conveyed to Barefoot Grass Lawn Services, Inc. in Official Record Volume 33781

E11 (all references refer to records in the Franklin County Recorder's Office, Ohio) and being more fully described as follows:

Beginning for reference at an existing Franklin County Monument No. 5563 at the southeast property corner of said Barefoot Grass Lawn Services, Inc. in the centerline intersection of Ebright Road and Bachman Road also being the northeast property corner of Stephen H. Eichhorn (IN 199811170294533);

Thence North 87°45'38" West a distance of 30.00 feet, along the southerly property line of said Barefoot Grass Lawn Services, Inc., to a point on the westerly right of way of said Ebright Road being the Point of Beginning;

Thence North 87°45'38" West a distance of 302.60 feet, along the southerly property line of said Barefoot Grass Lawn Service and northerly property line of said Eichhorn, to a point in the northeasterly right of way U.S. Route 33;

Thence North 48°28'28" West a distance of 395.86 feet, along the northeasterly right of way of said U.S. Route 33, to a point at a southwesterly property corner of M.G. Abbott, Inc. (IN 200007270148923) and northwesterly property corner of said Barefoot Grass Lawn Services, Inc.;

Thence South 87°46'30" East a distance of 611.23 feet, along the northerly property line of said Barefoot Grass Lawn Service, Inc. and southerly property line of said M.G. Abbott, Inc., to a point in the westerly right of way of said Ebright Road;

Thence South 2°45'00" West a distance of 250.83 feet, along the westerly right of way of said Ebright Road, to the Point of Beginning containing 2.630 acres more or less.

This legal description for rezoning purposes was derived from previous deeds of record and not an actual field survey.

HOCKADEN AND ASSOCIATES, INC.  
Consulting Engineers and Surveyors

**To Rezone From:** R, Rural 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, "**ZONING CLEARANCE PLAN FOR 5221 EBRIGHT ROAD,**" and text titled, "**DEVELOPMENT TEXT,**" both signed by

Michael T. Shannon, Attorney for the Applicant, dated September 9, 2004, and the text reading as follows:

**DEVELOPMENT TEXT**  
**CPD, COMMERCIAL PLANNED DEVELOPMENT**  
**2.63± ACRES**

**PROPOSED DISTRICT:** CPD, Commercial Planned Development

**EXISTING DISTRICT:** R, Rural

**PROPERTY ADDRESS:** 5221 Ebright Road, Columbus, Ohio

**OWNER:** Barefoot Grass Lawn Service, Inc. (Tru Green), c/o Crabbe, Brown & James, LLP, Michael T. Shannon, Esq., 500 South Front Street, Suite 1200, Columbus, Ohio 43215; [Mshannon@cbjlawyers.com](mailto:Mshannon@cbjlawyers.com)

**APPLICANT:** Service Master, c/o Crabbe, Brown & James, LLP, Michael T. Shannon, Esq., 500 South Front Street, Suite 1200, Columbus, Ohio 43215; [Mshannon@cbjlawyers.com](mailto:Mshannon@cbjlawyers.com)

**DATE OF TEXT:** September 9, 2004

**APPLICATION NUMBER:** Z04-054

**1. INTRODUCTION:**

The subject property ("Site") is located along Ebright Road north of Route 33, on Columbus's far southeast side. The Site was recently approved for annexation by the Franklin County Commissioners on or about May 25, 2004. As situated in Madison Township, the Site is zoned S-CPD, Select Commercial Planned Development. The Applicant is seeking a comparable zoning pursuant to Columbus City Code §3310.09. In addition, because the structures and certain development standards on the Site already exist, this rezoning is being filed to address any pre-existing, non-conforming development standards which should be "grandfathered." The use, as existing, is a nursery/landscaping business.

The Site is surrounded as follows: (1) to the north by property located in Madison Township and likewise zoned S-CPD; (2) bound by Ebright Road to the east; (3) to the south by property located in Madison Township and zoned SO, Suburban Office; and (4) bound by U.S. Route 33 to the west.

**2. PERMITTED USES:** All uses permitted in the C-4, Commercial District (C.C.C. §3355.02), except as prohibited and restricted below.

**3. PROHIBITED USES:** All uses permitted under the C-5 Commercial District (§3361.02); bars, cabarets and nightclubs; blood and organ banks; bowling centers; check cashing and loans; community foot pantry; drive-in motion picture theaters; hospitals; linen and uniform supply; missions/temporary shelters; pawn brokers; performing arts, spectator sports and related industries; supermarkets; warehouse clubs and super centers.

**4. DEVELOPMENT STANDARDS:** Unless otherwise indicated, the applicable development standards shall be those contained in Chapter 3355 (C-4, Commercial) of the Columbus City Code.

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

N/A.

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

1. Any and all traffic-related commitments shall be designated and located to the specifications of the City of Columbus

Transportation Division.

2. Access to and from the Site will be by Ebright Road, as currently situated.
3. All required parking areas shall be paved.

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

1. The existing landscaping shall be maintained in a healthy state. Any dead material shall be removed and replaced with like material within six (6) months or the next available planting season, whichever occurs first. The size of the new material shall equal the size of the original material when it was installed.
2. Minimum size of all trees at installation shall be 2-1/2 inch caliper for deciduous, five (5) feet in height for evergreen, and 1-1/2 inch caliper for ornamental.
3. The existing green space along Ebright Road, abutting the customer parking area, shall be maintained.
4. Mature trees existing on site shall be preserved.

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

1. Currently existing on site are three structures: 1) an 8,100 sq. ft. office/workshop; 2) 8,700 sq. ft. greenhouse; and 3) 4,000 sq. ft. pole barn.

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

1. All external outdoor lighting shall be cut-off fixtures (down lighting) and shall be consistent in design and color with each other. Any new lighting shall be a maximum of eighteen (18) feet; shall be down-lighting, and shall be of the same or uniform color.
2. The outside display area shall contain only those items normally and customarily sold by a nursery/landscaping business, and other seasonal items and products related thereto.

F. Parkland Dedication Requirements.

N/A.

G. Graphics and Signage Commitments.

1. All signage shall conform to Chapters 3375 through 3383 of the Columbus City Code as they apply to the CPD, Commercial Planned Development District. Any variance to the sign requirements shall be submitted to the Columbus Graphic Commission.

H. Other CPD requirements:

A. Natural Environment: The natural environment of this Site is flat field land, with structures relative to the pre-existing nursery/landscaping business; two previously-existing structures (single-family home and barn) have been demolished.

B. Existing Land Use: The Site is currently developed as a nursery/landscaping business, as permitted under the Township's S-CPD District prior to recent annexation to the City of Columbus.

C. Transportation and Circulation:

1. Any and all traffic-related commitments shall be designated and located to the specifications of the City of Columbus Transportation Division.

2. Access to and from the Site will be by Ebright Road, as currently situated.

3. All required parking areas shall be paved.

D. Visual Form of the Environment: This Site is located with frontage on U.S. 33 and Ebright Road. The immediate area is flat farmland with commercial buildings developed in close proximity to U.S. 33.

E. View and Visibility: The Site fronts on Ebright Road, and is visible from Route 33.

F. Proposed Development: Nursery/landscaping business, including greenhouse and incidental retail sales. This rezoning is intended to facilitate the existing, non-conforming use which results from annexation of the Site from Madison Township into the City of Columbus.

G. Behavior Patterns: Access to the Site will be by vehicular traffic accessing the Site via Ebright Road.

H. Emissions: Development for this Site shall conform to the City of Columbus requirements, as further controlled by the development standards of this development text. There will be no objectionable emissions.

**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.~~**

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**Legislation Number:** 0162-2005

**Drafting Date:** 01/20/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

Need: This ordinance authorizes the transfer of \$28,551.00 from Object #1-10 of the General Fund to provide the city cash match required for the FY2004 Local Law Enforcement Block Grant (LLEBG). The FY2004 LLEBG program consists of projects aimed at reducing crime and improving public safety by providing funds for equipment and technology. The federal award, required local cash match and all interest earned must be expended within a non-extendable 24-month period.

Emergency Designation: Emergency legislation is needed to provide prompt matching funds for the ongoing federal grant expenditures.

#### **FISCAL IMPACT:**

The local match amount was budgeted in Object #1 - 10 of the Division of Police 2005 budget.

#### **Title**

To authorize the transfer of \$28,551.00 from the General Fund to the Local Law Enforcement Block Grant Fund for the Division of Police to provide the city cash match for the FY2004 Local Law Enforcement Block Grant, and to declare an emergency. (\$28,551.00)

**Body**

WHEREAS, the City of Columbus has accepted a FY2004 Local Law Enforcement Block Grant; and

WHEREAS, the local required cash match for this grant is \$28,551.00 which represents 10% of the City's FY2004 program; and

WHEREAS, the grant expenditure period started October 21, 2004 and emergency designation is needed to provide prompt matching funds for the federal grant expenditures; and

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

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

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$28,551.00 as follows:

From:

<u>DIV</u>	<u>FUND</u>	<u>OBJ#1</u>	<u>OBJ#3</u>	<u>OCACD</u>	<u>AMOUNT</u>
30-03	010	10	5501	900076	\$28,551.00

To:

<u>DIV</u>	<u>FUND</u>	<u>GRANT#</u>	<u>OCACD</u>	<u>AMOUNT</u>
30-03	222	338009	338009	\$28,551.00

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

**Legislation Number:** 0174-2005

**Drafting Date:** 01/20/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase (Original Equipment Manufacturer) OEM Small Engine Parts for Fleet Management, the largest user to and including March 31, 2006. Formal bids were opened by the Purchasing Office on March 6, 2003. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000411 GRW). FL001706, with Century Equipment Inc. (cc# 344478146) and FL001707 with Green Thumb Power Equipment Center Inc. (cc # 311346066) were established in accordance with bids received.

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

1. Amount of additional funds: The estimated annual expenditure for the contract is \$65,000.00. Fleet Management 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: No better pricing, terms or conditions are expected 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. Fleet Management must set aside their own funding for their estimated expenditures.

To maintain an uninterrupted supply of service to the Fleet Management Division as it supports and maintains the city's fleet, 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 OEM Small Engine Parts with Century Equipment Inc. and Green Thumb Power Equipment Center Inc., and to declare an emergency.

#### **Body**

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

WHEREAS, vendors has agreed to extend FL001706 with Century Equipment Inc. and FL001707 with Green Thumb Power Equipment Center Inc. at current prices and conditions to and including March 31, 2006, 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 OEM Small Engine Parts, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of Fleet Management in that it is immediately necessary to extend FL001706 and FL 001707 for an option to purchase OEM Small Engine Parts 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 FL001706 with Century Equipment Inc. and FL001707 with Green Thumb Power Equipment Center Inc. to and including January 31, 2006.

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.

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**Legislation Number:** 0176-2005

**Drafting Date:** 01/21/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to contract with the Columbus Partnership for the CompeteColumbus project. The CompeteColumbus project is a partnership designed to develop and implement an economic development strategy for Central Ohio, focusing on business clusters. Funders include Nationwide Insurance, the Ohio State University, the Columbus Partnership, the Ohio Department of Development and the Greater Columbus Chamber of Commerce.

**FISCAL IMPACT:** Funding for this contract is available from the Neighborhood Economic Development Fund.

Emergency action is requested so that an immediate payment can be made to the Columbus Partnership.

**Title**

To authorize the Director of the Department of Development to contract with the Columbus Partnership for the CompeteColumbus project; to authorize the expenditure of \$30,000 from the Neighborhood Economic Development Fund; and to declare an emergency (\$30,000.00)

**Body**

**WHEREAS,** it is necessary to authorize the Director of the Department of Development to contract with the Columbus Partnership for the CompeteColumbus project; and

**WHEREAS,** the CompeteColumbus project is a partnership designed to develop and implement an economic development strategy for Central Ohio, focusing on business clusters; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development that it is immediately necessary to authorize said contract and expenditure so that an immediate payment can be made to the Columbus Partnership, all 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 the Department of Development be and is hereby authorized to enter into contract with the Columbus Partnership for the CompeteColumbus project.
- Section 2.** That the expenditure of \$30,000, or so much thereof as may be necessary, be and is hereby authorized from the Department of Development, Economic Development Division, Division No. 44-02, Neighborhood Economic Development Fund, Fund 237, Object Level One 03, Object Level Three 3336, OCA Code 495032.
- Section 3.** That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.
- 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.

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**Legislation Number:** 0193-2005

**Drafting Date:** 01/24/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

This legislation will enable the Division of Sewerage and Drainage to obtain Heating Oil in accordance with a cooperative purchasing contract bid by the State of Ohio. This contract was bid specifically to be a cooperative contract for use by other governmental agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC). The State of Ohio contract expires April 30, 2006, the funding on this ordinance is for fiscal year 2005.

The Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant require Heating Oil for boilers that heat the buildings throughout the plant. Oil will be obtained in accordance with the Cooperative Contract. As a member of the Central Ohio Organization of Public Purchasers, the City can utilize this contract.

In the past, the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant used Heating Oil for both heating the buildings and the incineration process, In 2002 and 2003 the plants began utilizing natural gas for the incineration process, which is reflected in the amounts spent in 2003 and 2004. However, the plants boilers which heat buildings require heating oil. The Jackson Pike Wastewater Treatment Plant offsets some of the cost of heating by using naturally created methane. With the increase in fuel pricing and volatility of the market, money being established on this ordinance should cover the estimated expenses for the duration of this winter and into November/December of Fiscal Year 2005.

SUPPLIER: BP Products North America Incorporated (36-2440313)

FISCAL IMPACT: \$780,000.00 is required and budgeted for this item.

\$350,00.00 was spent in 2004

\$280,000.00 was spent in 2003

650,000.00 was spent in 2002

Emergency legislation is being requested so that heating the buildings at the wastewater treatment plants can continue without interruption.

### **Title**

To authorize the Director of Finance to establish a Blanket Purchase Order for Heating Oil from an established Cooperative Purchase Contract with BP Products North America Inc. for the Division of Sewerage and Drainage, to authorize the expenditure of \$780,000.00 from the Sewerage System Operating Fund, and to declare an emergency (\$780,000.00)

### **Body**

WHEREAS, a Cooperative Purchasing Contract has been established with BP Products North America Inc, by the State of Ohio for use by the County and other governmental entities belonging to the Central Ohio Organization of Public Purchasers for the option to purchase Heating Oil through April 30, 2006; and,

WHEREAS, the Division of Sewerage and Drainage wishes to establish a blanket purchase order for oil to heat buildings at the Southerly Wastewater Treatment Plant; and Jackson Pike Wastewater Treatment Plant and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish a blanket purchase order for Heating Oil with BP Products of North America so that heating the buildings at the wastewater treatment plants can continue without interruption for the

immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Finance be and is hereby authorized to establish a blanket purchase order for the purchase of Heating Oil from a contract with BP Products North America Inc, for use by the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$780,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

**Jackson Pike Wastewater Treatment Plant**

OCA: 605022  
Object Level 1: 02  
Object Level 3: 2278  
Amount: \$30,000.00

**Southerly Wastewater Treatment Plant**

OCA 605055  
Object Level 1: 02  
Object Level 3: 2278.  
Amount: \$750,000.00

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

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**Legislation Number:** 0196-2005

**Drafting Date:** 01/24/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Property owners desire to annex 320.02 acres to the City of Columbus from Washington and Brown Townships. Both townships request that the land be removed from the townships if annexed. The Ohio Revised Code will only allow this if all parties agree to it in a Annexation Agreement. An agreement that both requires the City to remove the land from the townships and states that there will be no revenue sharing with the townships has been drafted and agreed upon by all parties. This legislation authorizes the Director of the Department of Development to enter into an Annexation Agreement with the Trustees of both Brown and Washington Townships

**FISCAL IMPACT:** : None, however the annexation of land has the both potential to cost the city in the provision of services and create revenue to the city through new taxes.

**Title**

To authorize the Director of the Development Department to enter into an Annexation agreement with the Trustees of both Brown and Washington Townships and to declare an emergency.

**Body**

WHEREAS, Columbus is desirous of obtaining the annexation of several parcels of real property within Brown and Washington located east of Cosgray Road and north of Hayden Run Road, and

WHEREAS, the Trustees of both Brown and Washington Townships are desirous of having Columbus conform the boundaries of the Annexation in order to exclude Brown and Washington from such area, and

WHEREAS, Both the City of Columbus and the Trustees of both Brown and Washington Townships have determined that it is in the best interest of their respective residents, citizens and taxpayers to enter into an Annexation Agreement requiring the removal of the annexed land from Brown and Washington Townships, and

WHEREAS, even though state law allows revenue sharing in these types of agreements, neither of the townships are requesting such revenue sharing and that the agreement will provide that there will be no revenue sharing, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into this Annexation agreement 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 Director of the Department of Development is hereby authorized to enter into an Annexation Agreement with the Trustees of both Brown and Washington Townships pertaining to the annexation of 320.02 acres (AN04-028) from the townships to the City of Columbus.

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

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**Legislation Number:** 0219-2005

**Drafting Date:** 01/26/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**Background:** During a boundary survey of Griggs Reservoir, certain permanent structures, including, but not limited to, a gravel driveway, retaining wall and a portion of an aeration system were discovered to have encroached onto a 0.112 ± acre portion of real property owned by the City of Columbus, located in the vicinity of Dublin Road and Med-O-Mac Drive. It has been determined that Linda M. Mosure is the owner of the encroaching structures and of the real property adjacent to the City's property. The City of Columbus and Linda M. Mosure have been in correspondence with each other in an attempt to reach an agreement, which will alleviate the encroachment issue as well as allow the property owner access to his property. After investigation by the Recreation and Parks Department, and the Department of Public Utilities, Division of Water, it has been determined that in its best interest, the City should grant the subject portion of land to Linda M. Mosure in exchange for real property of the same acreage to be granted to the City. The exchange has been determined to equitable and therefore no money will be involved. This legislation authorizes the Director of the Department of Public Utilities to execute those documents necessary to grant the aforementioned real property in exchange for property of equitable acreage.

**Fiscal Impact:** N/A

**Emergency Justification:** The subject permanent structure presently encroaches on the City's real property and therefore emergency action is requested to have this issue immediately alleviated without delay.

### Title

To authorize the Director of the Department of Public Utilities to execute those documents necessary to grant 0.112 ±

acres of City owned real property located in the vicinity of Griggs Reservoir, in exchange for a warranty deed of equal acreage to be granted to City of Columbus in order to alleviate an existing encroachment onto City property; to waive the Land Review Commission provisions of the Columbus City Codes (1959) and to declare an emergency.

**Body**

WHEREAS, the City of Columbus ("City") is the owner of a certain 0.112 ± acre portion of real property, located at Griggs Reservoir, in the vicinity of Dublin Road and Med-O-Mac Drive; and

WHEREAS, during a boundary survey of Griggs Reservoir, certain permanent structures, including, but not limited to, a gravel driveway, retaining wall and a portion of an aeration system were discovered to have encroached onto a 0.112 ± acre portion City owned property; and

WHEREAS, it has been determined that Linda M. Mosure is the owner of the real property adjacent to the subject City's property and of the encroaching structures; and

WHEREAS, the City of Columbus and Linda M. Mosure have been in correspondence with each other in an attempt to reach an agreement which will alleviate the encroachment issue as well as allow the property owner access to his property; and

WHEREAS, after investigation by the Recreation and Parks Department and the Department of Public Utilities, Division of Water, it has been determined that in its best interest, the City should grant the subject portion of land to Linda M. Mosure in exchange for real property of the same acreage to be granted to the City; and

WHEREAS, the City has determined the exchange to be equitable and therefore no money will be involved; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to authorize the Director of the Department of Public Utilities to execute those documents necessary to grant 0.112 ± acres of City owned real property located in the vicinity of Griggs Reservoir, in exchange for a warranty deed of equal acreage to be granted to City of Columbus in order to immediately alleviate an existing encroachment onto City property, for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the City of Columbus hereby accepts a warranty deed to the following described real property:

0.112 ACRE

Situated in the State of Ohio, County of Franklin, Township of Norwich, Virginia Military Survey No. 1406, being a 0.112 acre tract of land out of that Tract Number One (1) of the unrecorded plat of the "Subdivision of the Robert K. McAllister 61.851 Acre Tract" (known as Med-O-Mac Acres), being on file in the Franklin County Engineer's Office, Franklin County, Ohio, and being further described as that 2.949 acre tract as described in a deed to Thomas E. Mosure, Jr. and Linda M. Mosure, of record in Instrument Number 200001310020725, all references to records are on file in the Recorder's Office, Franklin County, Ohio, said 0.112 acre tract of land being more particularly described as follows:

Beginning for reference at a concrete monument found at an angle point in the westerly line of that 16.96 acre tract (west side of the Scioto River) as described in a deed to the City of Columbus, of record in Deed Book 1050, Page 298, with a listed Latitude of 40°02'41.9" and Longitude of 83°05'49.9" as delineated on page 11 of 21 on a plat of survey of said 16.96 acre tract entitled "Griggs Reservoir Boundary Survey" on file in the City of Columbus, Department of Public Utilities, Division of Water, said monument also being at the southeasterly corner of said Tract Number One (1) and at the southeasterly corner of said 2.949 acre tract and the northeasterly corner of the 0.139 acre tract as described in said deed to Thomas E. Mosure, Jr. and Linda M. Mosure, of record in Instrument Number 200001310020725; Thence N 59°21'29" W, along the westerly line of said 16.96 acre tract, the easterly line of said Tract Number One (1), the easterly line of said 2.949 acre tract, a distance of 166.10 feet to

an iron pin set and being the True Place of Beginning of the 0.112 acre tract herein described:

Thence S 72°45'50" W, into said Tract Number One (1) and said 2.949 acre tract, a distance of 75.39 feet to an iron pin set;

Thence N 15°11'43" W, continuing through said Tract Number One (1) and said 2.949 acre tract, a distance of 66.44 feet to an iron pin set in the northerly line of said Tract Number One (1) and said 2.949 acre tract, in the southerly line of Tract Number Two of said Med-O-Mac Acres, in the southerly line of that 2.901 acre tract as described in a deed to Gene J. Daulton, of record in Official Record Volume 15328 G11;

Thence N 80°14'46" E, along the northerly line of said Tract Number One (1) and said 2.949 acre tract, along the southerly line of said Tract Number Two (2) and said 2.901 acre tract, a distance of 116.54 feet to a 5/8" rebar found at the northeasterly corner of said Tract Number One (1) and said 2.949 acre tract, at the southeasterly corner of said Tract Number Two (2) and said 2.901 acre tract, at an angle point in the westerly line of said 16.96 acre tract as described in said deed to the City of Columbus, of record in Deed Book 1050, Page 298;

Thence S 45°51'46" W, along the westerly line of said 16.96 acre tract, the easterly line of said Tract Number One (1), the easterly line of said 2.949 acre tract, a distance of 68.29 feet to a 5/8" rebar in concrete found;

Thence S 59°21'29" E, continuing along the westerly line of said 16.96 acre tract, the easterly line of said Tract Number One (1), the easterly line of said 2.949 acre tract, a distance of 27.40 feet to the True Place of Beginning and **containing 0.112 acre** or an area of 4,882 square feet, more or less.

The foregoing description was prepared from an actual field survey of the Tract Number One (1) in 2000 by ms consultants, inc., under the direct supervision of John L. Price, Registered Professional Surveyor No. 7159. Iron pins set are 5/8" rebar, 30" long bearing a yellow plastic cap stamped "7159-ms consultants".

The basis of bearing for this description is based on a bearing of S 79°20'00" W along the southerly line of said Tract Number One (1), of the unrecorded plat of the Subdivision of the Robert K. McAllister 61.851 Acre Tract, known as Med-O-Mac Acres, being on file in the Franklin County Engineer's Office, Franklin County, Ohio.

ms consultants, inc., John L. Price, R.P.S. No. 7159, 9/2/04.

Section 2. That the Director of 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 grant Linda M. Mosure a quitclaim deed in and to the following described real property, in exchange for a deed for similar acreage to be granted to the City:

#### 0.112 ACRE

Situated in the State of Ohio, County of Franklin, Township of Norwich, Virginia Military Survey No. 1406, being a 0.112 acre tract of land out of that 16.96 acre tract as described in a deed to the City of Columbus, of record in Deed Book 1050, Page 298, all references to records are on file in the Recorder's Office, Franklin County, Ohio, said 0.112 acre tract of land being more particularly described as follows:

Beginning at a concrete monument found at an angle point in the westerly line of said 16.96 acre tract (west side of the Scioto River) with a listed Latitude of 40°02'41.9" and Longitude of 83°05'49.9" as delineated on page 11 of 21 on a plat of survey of said 16.96 acre tract entitled "Griggs Reservoir Boundary Survey" on file in the City of Columbus, Department of Public Utilities, Division of Water, said monument also being at the southeasterly corner of Tract Number One (1) of the unrecorded plat of the "Subdivision of the Robert K. McAllister 61.851 Acre Tract" (known as Med-O-Mac Acres), being on file in the Franklin County Engineer's Office, Franklin County, Ohio, and at the southeasterly corner of that 2.949 acre tract and the northeasterly corner of the 0.139 acre tract as described in a deed to Thomas E. Mosure, Jr. and Linda M. Mosure, of record in Instrument Number 200001310020725;

Thence N 59°21'29" W, along the westerly line of said 16.96 acre tract, the easterly line of said Tract Number One (1) and the easterly line of said 2.949 acre tract, a distance of 166.10 feet to an iron pin set, witness a 5/8" rebar in concrete found N 59°21'29" W, at a distance of 27.40 feet;

Thence N 72°48'00" E, into said 16.96 acre tract, a distance of 51.50 feet to an iron pin set;

Thence S 79°43'20" E, continuing through said 16.96 acre tract, a distance of 33.30 feet to an

iron pin set;  
 Thence S 40°59'00" E, continuing through said 16.96 acre tract, a distance of 45.34 feet to an iron pin set;  
 Thence S 27°35'34" E, continuing through said 16.96 acre tract, a distance of 67.38 feet to the True Place Of Beginning and **containing 0.112 acre** or an area of 4,882 square feet, more or less.  
 The foregoing description was prepared from an actual field survey of the Tract Number One (1) in 2000 by ms consultants, inc., under the direct supervision of John L. Price, Registered Professional Surveyor No. 7159. Iron pins set are 5/8" rebar, 30" long bearing a yellow plastic cap stamped "7159-ms consultants".  
 The basis of bearing for this description is based on a bearing of S 79°20'00" W along the southerly line of said Tract Number One (1), of the unrecorded plat of the Subdivision of the Robert K. McAllister 61.851 Acre Tract, known as Med-O-Mac Acres, being on file in the Franklin County Engineer's Office, Franklin County, Ohio.  
 ms consultants, inc., John L. Price, R.P.S. No. 7159, 9/2/04.

Prior Instrument Reference: D.B. Vol. 1050, Pg. 298,  
 Recorder's Office, Franklin County, Ohio.

**Franklin County Tax Parcel No. 560-122612**

Section 3. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (*Land Review Commission*) and Section 329.29 (*competitive bidding*) to the extent that they may apply to this transaction with regards to this ordinance only.

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:** 0222-2005

**Drafting Date:** 01/27/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

One bid was received by the Recreation and Parks Department on January 25, 2005, for the Champions Fast Dry Tennis Court Renovation, as follows:

	<u>Status</u>	<u>Amount</u>
Total Tennis, Inc.	Majority	\$49,898.00

Project includes the renovation of six fast dry tennis courts at Champions Golf Course.

The Contract Compliance Number for Total Tennis, Inc., is #31-1146316.

A contingency amount of \$5,000.00 is being included in this project.

Emergency action is necessary so project can be completed prior to the spring tennis season.

**Fiscal Impact:**

\$54,898.00 is required and budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

**Title**

To authorize and direct the Director of Recreation and Parks to enter into contract with Total Tennis, Inc. for the Champions Fast Dry Tennis Court Renovation, to authorize the expenditure of \$54,898.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$54,898.00)

**Body**

**WHEREAS**, one bid was received by the Recreation and Parks Department on January 25, 2005, and the contract for the Champions Fast Dry Tennis Court Renovation will be awarded on the basis of the lowest and best responsive and responsible bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract for project to be complete prior to spring tennis season; now, therefore

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

**Section 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Total Tennis, Inc. for the Champions Fast Dry Tennis Court Renovation, in accordance with plans and specifications on file in the Recreation and Parks Department.

**SECTION 2.** That the expenditure of \$54,898,00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows:

			<b>Object</b>		
<b>Fund Type</b>	<b>Project No.</b>	<b>Project Name</b>	<b>Level 3</b>	<b>OCA Code</b>	<b>Amount</b>
Cap. Proj.	510017	Park & Playground Imp.	6621	644526	\$54,898.00

**SECTION 3.** That for the purpose of paying for any contingencies which may occur during this project, the amount of \$5,000.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

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**Legislation Number:** 0226-2005

**Drafting Date:** 01/27/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

1. BACKGROUND:

A. NEED: To authorize and direct the Director of Public Safety to enter into contract with Metropolitan Towing and Storage for the Division of Police. This contract is for the towing of vehicles from the City streets as requested by the Division of Police.

B. BID INFORMATION: The bid for the towing of vehicles from the city streets was held on January 7, 2005. Metropolitan Towing and Storage and Columbus Towing Alliance LLC were the only bidders. A contract should be awarded to Metropolitan Towing and Storage, Inc. because Columbus Towing Alliance's bid was determined to be non-responsive.

C. EMERGENCY DESIGNATION: Emergency legislation is necessary due to the current contract expiring on January 31, 2005.

D. CONTRACT COMPLIANCE NUMBER: 311035297

2. FISCAL IMPACT: \$1,369,820.00 was encumbered or spent in 2004 for towing services. \$1,800,000 was requested in the Division's 2005 General Fund Budget.

**Title**

To authorize and direct the Director of Public Safety to enter into contract with Metropolitan Towing and Storage, Inc. for the purpose of towing of vehicles from City streets as requested by the Division of Police; to authorize the expenditure of \$1,800,000.00 from the General Fund; and to declare an emergency. (\$1,800,000.00).

**Body**

WHEREAS, the Division of Police wishes to enter into contract with Metropolitan Towing and Storage, Inc. in order to continue towing operation through January 31, 2006; and

WHEREAS, a formal bid was held for the purpose of towing vehicles from the City streets as requested by the Division of Police on January 7, 2005; and

WHEREAS, the low bidder, Columbus Alliance LLC, was determined to be nonresponsive; and

WHEREAS, a contract should be awarded to Metropolitan Towing and Storage, Inc. for the city-wide towing services; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Departement of Public Safety, in that it is immediatly necessary to enter into contract for the towing of city vehicles frm the City streets, thereby preserving the public peace, property, health, safety and welfare; now therefore

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

Section 1. That the Director of Public Safety be and is hereby authorized and directed to enter into contract with Metropolitan Towing and Storage, Inc. for the purpose of towing vehicles from the City streets for the Division of Police, for a one (1) year period effective February 1, 2005.

Section 2. That the expenditure of \$1,800,000.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO
30-03	010	03	3355	300368

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the

Mayor or ten days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 0230-2005

**Drafting Date:** 01/28/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with ms consultants, inc. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

ms consultants, inc. plans to build an additional 18,000 square feet at their current facility to accommodate expansion. The project will include an investment of \$3,038,000 in real property improvements, furniture & fixtures and stand alone computers, the retention of 89 (eighty-nine) full-time permanent jobs and the creation of 69 (sixty-nine) full-time permanent jobs.

The Department of Development recommends a 65%/7 year tax abatement on real property improvements, furniture & fixtures, stand-alone computers and a 60%/6 year Jobs Creation Tax Credit. The proposal is consistent with the Columbus Tax Incentive Policy under Edge City projects.

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

Emergency action is requested by Columbus City Council to facilitate hiring and construction time schedules.

**FISCAL IMPACT:** No funding is required for this legislation.

### Title

To authorize the Director of Development to enter into an agreement with ms consultants, inc. for an Enterprise Zone tax abatement of sixty-five percent (65%) for a period of seven (7) years for real property improvements, furniture & fixture, stand-alone computers and a Jobs Creation Tax Credit of sixty percent (60%) for a period of six (6) years on new full-time employees in consideration of a proposed \$3,038,000 investment in real property improvements and personal property, the retention of 89 (eighty-nine) full-time permanent jobs and the creation of 69 (sixty-nine) full-time permanent jobs; and to declare an emergency.

### Body

**WHEREAS**, the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2609-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; and 225-03 in 2003; and

**WHEREAS**, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003 and most

recently on August 19, 2003 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, ms consultants, inc. plans to add an additional 18,000 square feet to its current facility to accommodate expansion; and

**WHEREAS**, ms consultants, inc. agrees to invest approximately \$3,038,000 in real property improvements and personal property within the City; and

**WHEREAS**, ms consultants, inc. agrees to retain 89 (eighty-nine) full-time permanent jobs and create 69 (sixty-nine) new full time permanent jobs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with ms consultants, inc. to facilitate hiring and construction time schedules 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 Development is hereby authorized to enter into an Enterprise Zone Agreement and to provide therewith an exemption of sixty-five percent (65%) on real property improvements, furniture & fixtures and stand-alone computers for a term of seven (7) taxable years, and a Jobs Creation Tax Credit of sixty percent (60%) for a term of six (6) years with ms consultants, inc. in association with the project's proposed \$3,038,000 investment, job retention, and job creation.

**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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0231-2005

**Drafting Date:** 01/28/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The City established the Stelzer-Stygler Community Reinvestment Area (CRA) in 1986 to stimulate private investment and job creation. In 1994, changes in the CRA law placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements. In May 2002 the City entered into a Compensation Agreement with the Gahanna-Jefferson City School District to compensate the District for revenues from real property taxes forgone due to abatements on parcels in the Stelzer-Stygler CRA.

The present legislation authorizes the payment of \$548,725.98 to the Gahanna-Jefferson City School District as the compensation for tax year 2004. This sum is calculated using the definitions in the Compensation Agreement and is based on four parcels in the Gahanna-Jefferson City School District area of the Stelzer-Stygler CRA with building improvements and CRA tax abatements.

The total private investment in the new buildings constructed on the four parcels was approximately \$87 million in 2004 and the total estimated number of jobs was 2,972 (764 new 2,208 retained).

Emergency action is requested in order for the City to make the \$548,725.98 payment to the Gahanna-Jefferson City School District according to the schedule established in the Compensation Agreement.

**FISCAL IMPACT:** The 2005 General Fund budget includes funding for this payment to the Gahanna-Jefferson City School District.

**Title**

To authorize and direct the payment of \$548,725.98 to the Gahanna-Jefferson City School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$548,725.98 from the General Fund; and to declare an emergency. (\$548,725.98)

**Body**

**WHEREAS**, Ordinance No. 1698-78, approved August 3, 1978, authorized the Development Department to carry out a Community Reinvestment Program (CRA) pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, to stimulate job creation and growth in the area; and

**WHEREAS**, the Stelzer-Stygler CRA was established by Resolution No. 140x-86, approved July 14, 1986 and subsequently amended by Resolutions 253x-86, 62x-87, 172x-92 and 97x-96; and

**WHEREAS**, changes in the CRA law in 1994 placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements; and

**WHEREAS**, Ordinance No. 0629-02, passed April 15, 2002, authorized a Compensation Agreement with the Gahanna-Jefferson City School District to compensate the District for real property tax revenues forgone due to CRA tax abatements on parcels in the Stelzer-Stygler CRA; and

**WHEREAS**, four parcels in the Gahanna-Jefferson City School District area of the Stelzer-Stygler CRA have CRA tax abatements that require compensation for tax year 2004 in accordance with the Compensation Agreement; and

**WHEREAS**, the amount of compensation for tax year 2004, payable in 2005, is \$548,725.98 based on the formulas and procedures defined in the Compensation Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, is that it is immediately necessary to make the 2005 payment to the Gahanna-Jefferson City School District pursuant to the Compensation Agreement in order to preserve the public peace, health, property, safety and welfare;  
**NOW, THEREFORE,**

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

**Section 1.** That the City Auditor is hereby authorized and directed to make payment to the Gahanna-Jefferson City School District in the amount of \$548,725.98.

**Section 2.** That the expenditure of \$548,725.98, or so much as may be necessary, be and is hereby authorized from the Development Department, Economic Development Division, Division No. 44-02, General Fund, Fund 010, Object Level Three 5513, OCA Code 440314.

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

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**Legislation Number:** 0232-2005

**Drafting Date:** 01/28/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Buckeye Distributing, Inc. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

Buckeye Distributing, Inc. plans to build a 24,000 square foot facility to accommodate expansion and relocation. The project will include an investment of \$2,140,000 in real property improvements, machinery & equipment, furniture & fixtures, and new inventory, the relocation/retention of 19 (nineteen) full-time permanent jobs, which will be new to Columbus, and the creation of 11 (eleven) full-time permanent jobs.

The Department of Development recommends a 60%/6 year tax abatement on real property improvements, machinery & equipment, furniture & fixtures, stand-alone computers, and new inventory. The proposal is consistent with the Columbus Tax Incentive Policy under Edge City projects.

Emergency action is requested of City Council in order to facilitate a project start.

The Hilliard District has been advised of this project.

**FISCAL IMPACT:** No funding is required for this legislation.

### **Title**

To authorize the Director of Development to enter into an agreement with Buckeye Distributing, Inc. for a tax abatement of sixty percent (60%) for a period of six (6) years; in consideration of a proposed \$2,140,000 investment in real property improvements, machinery & equipment, furniture & fixtures, stand-alone computers, and new inventory, the relocation/retention of 19 (nineteen) full-time permanent jobs, which will be new to Columbus, and the creation of 11 (eleven) full-time permanent jobs; and to declare an emergency.

### **Body**

**WHEREAS**, the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2609-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; and 225-03 in 2003; and

**WHEREAS**, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003 and most recently on August 19, 2003 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, Buckeye Distributing, Inc. plans to build a 24,000 square foot facility to accommodate expansion and relocation; and

**WHEREAS**, Buckeye Distributing, Inc. agrees to invest approximately \$2,140,000 in real property improvements, machinery & equipment, furniture & fixtures, stand-alone computers, and new inventory within the City; and

**WHEREAS**, Buckeye Distributing, Inc. agrees to relocate and retain 19 (nineteen) full-time permanent jobs, which will be new to Columbus, and create 11 (eleven) new full time permanent jobs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Buckeye Distributing, Inc. to facilitate a project start 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 Development is hereby authorized to enter into an Enterprise Zone Agreement with Buckeye Distributing, Inc. and to provide therewith an exemption of sixty percent (60%) on real property improvements, machinery & equipment, furniture & fixtures, stand-alone computers, and new inventory for a term of six (6) taxable years in association with the project's proposed \$2,140,000 investment, job retention and creation.

**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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0234-2005

**Drafting Date:** 01/28/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** The Public Service Department, Transportation Division, recently received a request from Townsend Construction Company asking that the City release a 20 foot wide sanitary sewer easement and a 40 foot wide temporary construction easement adjacent to the 20 foot wide permanent easement. Both these easements are shown on the plat titled Hamilton Road Extension, of record in Plat Book 100, Page 3, of the Franklin County, Ohio Recorder's Office. Townsend Construction Company is requesting these easements be released to allow for the development of the property currently encumbered by these easements. After investigation, it has been determined that there are no utilities currently located within the permanent easement and that if the permanent easement is released the temporary construction easement will not be required. It has also been determined that these existing easements are no longer consistent with the sanitary sewer service plan for this property submitted to the Division of Sewerage and Drainage under plan CC-13347. A value of \$500.00 has been established for the release of these easements.

**Fiscal Impact:** The City will receive a total of \$500.00, to be deposited in Fund 748, Project 537650, as consideration for the release of these platted easements.

**Emergency Justification:** The property encumbered with these easements is being sold. The release of these easements by the City is a contingency for closing and to preserve funding the sale of the subject property must be closed on or before March 1, 2005.

**Title**

To authorize the Public Service Director to execute those documents required to release the 20 foot wide sanitary sewer easement and the adjacent 40 foot wide construction easement shown on the plat titled Hamilton Road Extension of record in Plat Book 100, Page 3 of the Franklin County, Ohio, Recorder's Office; and to declare an emergency.

**Body**

**WHEREAS**, the City of Columbus, Public Service Department, Transportation Division, recently received a request from Townsend Construction Company asking that the City release a 20 foot wide sanitary sewer easement and an adjacent 40 foot wide temporary construction easement, both shown on the plat titled Hamilton Road Extension, of record in Plat Book 100, Page 3, of the Franklin County, Ohio Recorder's Office; and

**WHEREAS**, Townsend Construction Company is requesting these easements be released to allow for the development of the property currently encumbered by these easements; and

**WHEREAS**, after investigation it has been determined there are no utilities currently located within the permanent easement; and

**WHEREAS**, it has also been determined that the temporary construction easement will not be required if the permanent sanitary sewer easement is released; and

**WHEREAS**, it has been determined that these existing easements are no longer consistent with the sanitary sewer service plan for this property that has been submitted to the Division of Sewerage and Drainage under plan CC-13347; and

**WHEREAS**, a value of \$500.00 has been established for the release of the requested easements; 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 Director to execute those documents to release these easements so that the property encumbered with said easements can be sold by March 1, 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 be and is hereby authorized to execute those documents necessary to release the 20 foot wide sanitary sewer easement and the adjacent 40 foot wide temporary construction easement shown on the plat titled Hamilton Road Extension, of record in Plat Book 100, Page 3, of the Franklin County, Ohio, Recorder's Office, said 20 foot wide permanent easement being more particularly described as follows; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 2, Range 16, United States Military Lands and being 0.526 acres out of a 24.416 acre tract as conveyed to Townsend Construction Company of record in Instrument Number 2003110403531855 (all records being of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at a point at the intersection of Central College Road and Hamilton Road as recorded in Plat Book 100, Page 3;

Thence South 02°08'14" West with the centerline of said Hamilton Road, a distance of 1057.30 feet to a point;

Thence North 87°51'46" West crossing said Hamilton Road, a distance of 75.00 feet to a point on the westerly line of a 25 foot sanitary and waterline easement dedicated by said plat of Hamilton Road and being the true point of beginning;

Thence through said 24.416 acre tract and with a 20 foot Sanitary Sewer Easement the following ten (10) courses;

- 1) South 02°08'14" West with the westerly line of said 25 foot easement, a distance of 21.44 feet to a point;
- 2) North 66°42'45" West, a distance of 299.25 feet to a point;
- 3) North 70°13'56" West, a distance of 348.79 feet to a point;

- 4) South 19°46'04" West, a distance of 97.95 feet to a point;
- 5) South 03°33'55" West, a distance of 380.92 feet to a point;
- 6) North 86°28'52" West, a distance of 20.00 feet to a point on the easterly line of a 60.492 acre tract as conveyed to Dominion Homes Inc. of record in Instrument Number 200311040356156;
- 7) North 03°33'55" East with said line and also with a line of a 5.000 acre tract as conveyed to Marjorie G. Bevelhymmer of record in Instrument Number 200005120093584, a distance of 383.78 feet to a point;
- 8) North 19°46'04" East, a distance of 120.80 feet to a point;
- 9) South 70°13'56" East, a distance of 369.41 feet to a point;
- 10) South 66°42'45" East, a distance of 292.12 feet and being the true point of beginning and containing 0.526 acres of land more or less.

This description was prepared by Environmental Design Group Inc., Columbus, Ohio. The Basis of Bearings is South 02°08'14" West for the centerline of Hamilton Road as recorded in Plat Book 100, Page 3.

Maynard H. Thompson, Registered Surveyor No. 7128

**Section 2.** That the \$500.00 to be received by the City as consideration for the above referenced release shall be deposited in Fund 748, Project 537650.

**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:** 0269-2005

**Drafting Date:** 02/02/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**ExplanationBACKGROUND:**

The City of Columbus Parking Violations Bureau has a contract with ACS, Inc. for the processing of parking tickets issued by the City of Columbus. As part of this agreement, the City has agreed to pay ACS, Inc. for collection activities on delinquent parking tickets at a rate not to exceed 18 percent of the revenues collected. Funds collected in excess of the collection fee are placed in the General Fund, while all funds equal to the collection fee will be placed in the Collection Fees Fund, in special subfund entitled Delinquent Parking Tickets. This ordinance provides for the appropriation of the funds placed in this subfund.

**FISCAL IMPACT:**

There will be no fiscal impact, as all funds placed within the fund are returned to ACS, Inc.

**EMERGENCY:**

This authorization is needed to allow proper deposit of collection fees for delinquent parking tickets.

**Title**To authorize and direct the appropriation of \$120,000 within the Collection Fee Fund, and to declare an emergency (\$120,000).

**Body**WHEREAS, funds are received from the collection of delinquent parking tickets; and

WHEREAS, funds collected in excess of the collection fee are placed in the General Fund, while funds equal to the

collection fee are placed in the Collection Fee Fund, in special subfund entitled Delinquent Parking Tickets; and

**WHEREAS**, an emergency exists in the usual daily operation of the Parking Violations Bureau, in that it is immediately necessary to appropriate funds, 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 \$120,000 is hereby appropriated within the Collection Fee Fund, Fund 295, Subfund 003, Object Level One 3, Object Level Three 3336, OCA 233295.

**Section 2.** 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.

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**Legislation Number:** 0284-2005

**Drafting Date:** 02/03/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Title**

To authorize and direct the Director of the Development Department to enter into an Enterprise Zone and Jobs Creation Tax Credit Agreement with Hirschvogel, Incorporated to provide a 10-year/75% real and personal property tax exemption on the company's proposed minimum investment of \$8.6 million and a 7-year/55% Jobs Creation Tax Credit on the Company's proposed minimum creation of 46 new jobs; and to declare an emergency.

**Body**

WHEREAS, the City has established an Enterprise Zone pursuant to Sections 5709.61 to 5709.66 of the Ohio Revised Code ("O.R.C.") that which has been certified by the Director of the Department of the State of Ohio as required by the O.R.C.; and

WHEREAS, Hirschvogel, Incorporated ("Hirschvogel") has submitted a proposal to the City as required by, but not limited to, Section 5709.62, O. R. C. including all of the information required by Section 5709.62; and

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these taxpayers job creation tax credits against their corporate franchise or income tax, which tax credits are provided to create new jobs in the State of Ohio; and

WHEREAS, the State of Ohio Tax Credit Authority has granted Hirschvogel a 7-year 55% Jobs Creation Tax Credit; and

WHEREAS, pursuant to Section 718.15 of the Ohio Revised Code a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

WHEREAS, Hirschvogel proposes to invest between \$8.6 and \$10 million in a new facility to house new warm and cold forge presses and create a minimum of 46 new manufacturing jobs while retaining full-time and part-time jobs, and is located within Columbus Enterprise Zone and is qualified for consideration of both Enterprise Zone and Jobs Creation tax Credit incentives; and

WHEREAS, Hirschvogel has indicated that tax incentives are crucial to its decision to locate the aforementioned project to its Columbus site as opposed to other company locations worldwide; and

WHEREAS, the Columbus Department of Development has investigated Hirschvogel's proposal and application for tax incentives and has determined that Hirschvogel has the financial ability to undertake the proposed project in Columbus, and

WHEREAS, it is required by law to enter into a formal, binding agreement in order to provide and obtain both Enterprise Zone and Jobs Creation Tax Credit tax incentives in the State and City; and

WHEREAS, the City desires to enter into such agreement with Hirschvogel to foster economic growth; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to enter into an agreement with Hirschvogel 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 the Department of Development be and is hereby authorized to enter into an Enterprise Zone and Jobs Creation Tax Credit agreement with Hirschvogel, Incorporated and to provide therewith an exemption of 75% on the value of real property improvements and personal property investments for a term of ten (10) taxable years and 55% Jobs Creation Tax Credit, for a term of seven (7) taxable years, in association with Hirschvogel's proposed expansion investment.

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.

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**Legislation Number:** 1752-2004

**Drafting Date:** 09/26/2004

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application, Z04-046.**

**APPLICANT:** M/I Homes of Central Ohio, LLC c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street; Columbus, Ohio 43215.

**PROPOSED USE:** Detached and attached single-family residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on September 9, 2004.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The Applicant is requesting the PUD-4, Planned Unit Development District to develop a maximum of 94 detached single-family dwellings and townhouses containing 83 attached single-family dwelling units. A total of 177 dwelling units are proposed with a net density of 3.87± dwelling units per acre with 22.1± acres of open space. This proposal is consistent with the *Far North Plan* (1994) recommendation that single-family development is the most compatible land use for this site. The PUD-4 development plan and notes provide customary development standards and establish a fenced reserve that will be maintained by the homeowner's association to protect a historic cemetery.

**Title**

To rezone **7189 LINWORTH ROAD (43235)**, being 55.3± acres located at the northwest corner of Linworth Road and I-270, **From:** R-1, Residential District, **To:** PUD-4, Planned Unit Development District **and to declare an emergency** (Rezoning # Z04-046).

**Body**

**WHEREAS**, application #Z04-046 is on file with the Building Services Division of the Department of Development requesting rezoning of 55.3± acres from R-1, Residential District to PUD-4, 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 it is immediately necessary to pass this ordinance due to the urgency to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; and**

**WHEREAS**, the City Departments recommend approval of said zoning change to the PUD-4, Planned Unit Development District to develop a maximum of 94 detached single-family dwellings and townhouses containing 83 attached single-family dwelling units. A total of 177 dwelling units are proposed with a net density of 3.87± dwelling units per acre with 22.1± acres of open space. This proposal is consistent with the *Far North Plan* (1994) recommendation that single-family development is the most compatible land use for this site. The PUD-4 development plan and notes provide customary development standards and establish a fenced reserve that will be maintained by the homeowner's association to protect a historic cemetery; 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:

**7189 LINWORTH ROAD (43235)**, being 55.3± acres located at the northwest corner of Linworth Road and I-270, and being more particularly described as follows:

**ZONING DESCRIPTION: 55.3± ACRES**

Situated in the State of Ohio, County of Franklin, located in Section 1, Township 2, Range 16, United States Military Lands and being part of that tract conveyed to John C. Antrim Trustee by deed of record in Deed Book 3695, Page 473 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being described as follows:

Beginning at the intersection of the westerly right-of-way line of Linworth Road with the northerly right-of-way line of Jack Nicklaus Freeway (Interstate Route 270);

thence South 83°10'09" West, a distance of 603.38 feet to a point;

thence South 77°54'27" West, a distance of 407.87 feet to a point;

thence South 80°28'19" West, a distance of 398.48 feet to a point;

thence South 82°30'47" West, a distance of 650.17 feet to a point;

thence North 56°49'18" West, a distance of 67.27 feet to a point;

thence South 81°11'28" West, a distance of 100.00 feet to a point;

thence South 61°54'03" West, a distance of 105.95 feet to a point;  
thence South 80°55'50" West, a distance of 210.01 feet to a point;  
thence North 12°42'08" West, a distance of 410.11 feet to a point;  
thence South 80°55'50" West, a distance of 299.45 feet to a point;  
thence North 12°42'08" West, a distance of 341.57 feet to a point;  
thence North 78°17'48" East, a distance of 812.68 feet to a point;  
thence North 65°30'40" East, a distance of 49.76 feet to a point;  
thence North 24°29'20" West, a distance of 80.07 feet to a point;  
thence North 65°30'40" East, a distance of 140.00 feet to a point;  
thence North 24°29'50" West, a distance of 104.00 feet to a point;  
thence North 48°54'21" West, a distance of 48.32 feet to a point;  
thence North 24°31'37" West, a distance of 60.00 feet to a point;  
thence North 17°16'51" West, a distance of 68.54 feet to a point;  
thence North 40°06'47" West, a distance of 86.80 feet to a point;

thence eastwardly, with the arc of a curve to the right having a radius of 125.00 feet, a central angle of 30°08'42" and a chord that bears North 71°29'01" East, a chord distance of 65.01 feet (arc distance of 65.77 feet) to a point;

thence North 86°33'21" East, a distance of 130.53 feet to a point;  
thence South 00° 00' 00" West, a distance of 131.85 feet to a point;  
thence North 86°33'55" East, a distance of 174.18 feet to a point;  
thence South 46°35'10" East, a distance of 248.04 feet to a point;  
thence South 64°12'14" East, a distance of 92.81 feet to a point;  
thence South 83°56'29" East, a distance of 84.13 feet to a point;  
thence South 88°11'38" East, a distance of 150.90 feet to a point;  
thence South 82°13'42" East, a distance of 122.25 feet to a point;  
thence North 66°48'27" East, a distance of 193.56 feet to a point;  
thence North 33°42'38" East, a distance of 568.19 feet to a point;  
thence North 18°15'17" East, a distance of 64.93 feet to a point;

thence South 12°30'38" East, a distance of 124.50 feet to a point;  
thence South 12°39'53" East, a distance of 53.37 feet to a point;  
thence South 63°32'37" West, a distance of 67.07 feet to a point;  
thence South 21°44'23" East, a distance of 105.20 feet to a point;  
thence North 48°27'38" East, a distance of 122.31 feet to a point;  
thence South 31°22'23" East, a distance of 464.63 feet to a point;  
thence South 69°57'46" East, a distance of 240.85 feet to a point;  
thence North 11°53'45" East, a distance of 179.57 feet to a point;  
thence South 03°30'30" East, a distance of 64.39 feet to a point;  
thence North 86°29'30" East, a distance of 70.00 feet to a point;  
thence South 06°54'15" East, a distance of 252.55 feet to a point;  
thence North 86°59'08" East, a distance of 10.25 feet to a point;  
thence South 01°45'03" East, a distance of 36.00 feet to a point;  
thence South 13°04'44" West, a distance of 116.18 feet to a point;  
thence South 01°02'30" West, a distance of 239.57 feet to a point the point of beginning and containing 55.3 acres of land, more or less.

This description was prepared from existing records and is not to be used for transfer.

EVANS, MECHWART, HAMBLETON AND TILTON, INC.

**To Rezone From:** R-1, Residential District,

**To:** PUD-4, Planned Unit Development District.

**SECTION 2.** That a Height District of Sixty (60) feet is hereby established on the PUD-4, 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-4, 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, "**DEVELOPMENT PLAN FOR: THE LAKES OF WORTHINGTON**" dated January 21, 2005, and signed by Jeffrey L. Brown, Attorney for the Applicant.

**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.**

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**Legislation Number:** 1814-2004

**Drafting Date:** 10/05/2004

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation 1. BACKGROUND:**

This legislation authorizes the Director of Public Utilities to modify the contract with Camp Dresser and McKee, Inc., in connection with the Wastewater Treatment Facilities Instrumentation and Control System Upgrade Project.

This project is one of the largest and most comprehensive upgrades to the City's Southerly and Jackson Pike Wastewater Treatment Plants. When completed, this project will provide a centralized monitoring, control, energy management, and data collection system for each of these plants. Due to the age and complexity of the plants existing electrical and control systems, it has become necessary to adjust the scope of the work to address these changes in order to effectively continue the project. The current revised completion date for this project is anticipated to be November of 2005.

**2. PROFESSIONAL ENGINEERING SERVICES CONTRACT MODIFICATION:**

The Camp Dresser and McKee, Inc. modification amount requested under this ordinance is \$1,436,559.00. The contract total including this modification is \$13,331,683.00. The purpose of their original contract was to provide engineering services for the overall design and implementation of the comprehensive instrumentation and control system for the Jackson Pike and Southerly Wastewater Treatment Plants. The Division has determined that these services cannot be performed by city personnel at this time, and has planned for the procurement of these services on a routine basis. The cost of these services is consistent with those provided for under the existing agreement.

**3. EMERGENCY LEGISLATION:**

The Division is requesting that this ordinance be declared an emergency measure in order to ensure the immediate continuation of the contract services that are currently underway. Failure to continue services may cause delays in the completion of the contract and potential delay claims on behalf of the construction contractor.

**4. FISCAL IMPACT:**

The use of funds from the Sewer System Reserve Fund is a temporary funding measure for this expenditure. The Division of Sewerage and Drainage will be pursuing subsequent funding for this expenditure through the Water Pollution Control Loan Fund. It is anticipated that arrangements for the funding of this modification will be secured from the Ohio Water Development Authority during the first quarter of 2005.

Title To authorize the Director of Public Utilities to modify the contract with Camp Dresser and McKee, Inc., for the Wastewater Treatment Facilities Instrumentation and Control System Upgrade Project; to authorize the appropriation, transfer and expenditure of \$1,436,559.00 from the Sewer System Reserve Fund to the 1991 Voted Sanitary Bond Fund; to amend the 2004 Capital Improvements Budget, for the Division of Sewerage and Drainage; and to declare an emergency. (\$1,436,559.00)

Body WHEREAS, Contract No. CT17992 was authorized by Ordinance No. 250-97, as passed by Columbus City Council on February 10, 1997, for purposes of providing engineering services in connection with the Wastewater Treatment Facilities Instrumentation and Control System Upgrade Project; and

WHEREAS, the Division of Sewerage and Drainage engineering personnel have determined it necessary to modify the professional engineering services contract with Camp Dresser and McKee, Inc., in order to provide additional Step 3 - Services During Construction that are required for the Wastewater Treatment Facilities Instrumentation and Control System Upgrade;

WHEREAS, an emergency exists the Division of Sewerage and Drainage, Department of Public Utilities is requesting this Council to authorize the transfer and appropriation of funds from the Sewer System Reserve Fund to the 1991 Voted Sanitary Bond Fund pursuant to executing a modification to the contract with Camp Dresser

and McKee, Inc., which is necessary to ensure the continuation of the services required to successfully complete the process control system upgrades of both the Jackson Pike and Southerly Wastewater Treatment Plants, 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, 2004, the sum of \$1,436,559.00 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05| Obj. Level One 10| Obj. Level Three 5502.

**Section 2.** That the City Auditor is hereby authorized and directed to transfer \$1,436,559.00 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 the expenditure of \$1,436,559.00 is hereby appropriated for the Wastewater Treatment Facilities Instrumentation and Control System Upgrade Project/Project No. 650348; within the 1991 Voted Sanitary Bond Fund No. 664| Division 60-05| OCA Code 654348| Amount: \$1,436,559.00.

**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 modify Contract No. CT17992, in the amount of \$1,436,559.00 with Camp, Dresser, and McKee, Inc., 8800 Lyra Drive, Suite 500, Columbus, Ohio 43240 for purposes of providing additional services during construction in connection with the Wastewater Treatment Facilities Instrumentation and Control System Upgrade in accordance with the terms and conditions as shown in the modification agreement on file in the General Engineering Section of the Division of Sewerage and Drainage.

**Section 7.** That for the purpose of paying the cost of the professional engineering services contract modification, the expenditure of \$1,436,559.00, or as much thereof as may be needed, be and the same hereby is authorized from the 1991 Voted Sanitary Bond Fund No. 664| Division 60-05| WWTF I&C System Upgrade Project| Proj. 650348| OCA Code 654348| Obj. Level 3 No. 6678| Amount: \$1,436,559.00.

**Section 8.** That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, in order to provide sufficient budget authority for the execution of the subject professional engineering services contract modification:

**CURRENT:**

Project 650348-WWTF I&C Upgrade - \$0.00 - WPCLF

**AMENDED TO:**

Project 650348-WWTF I&C Upgrade - \$1,436,559.00 - WPCLF

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

**Legislation Number:** 1858-2004

**Drafting Date:** 10/18/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

Building Services Division is the regulatory agency for all buildings and structures being constructed, altered or renovated within the City in order to ensure the public health, safety and welfare. For the services that are provided, the Columbus Building Code allows for fees to be charged to cover costs incurred by the city. For this reason, it is essential that the Columbus Building Code (Title 41) correctly reflect current operational procedures pertaining to fees and their potential refund.

This Ordinance also corrects a code reference relating to the use of plan review services, which use is now contrary with Building Services Division's current operational procedures.

A public hearing on this proposed Ordinance was held before the Columbus Building Commission on August 17, 2004. The Building Commission at that time voted to recommend this Ordinance be forwarded to the Columbus City Council for adoption.

#### **FISCAL IMPACT:**

No funding is required for this legislation.

### **Title**

To supplement Chapter 4113 of the Columbus City Codes, 1959, by amending Sections 4113.09, 4113.17 and 4113.33 of the Columbus Building Code (Title 41) removing an erroneous fee condition that is not consistent with current Building Services Division operations and to clarify the refund policy.

### **Body**

**WHEREAS,** the Building Services Division (BSD) is the regulatory agency for all buildings and structures being constructed, altered or renovated within the City in order to ensure the public health, safety and welfare; and

**WHEREAS,** for the services that are provided, the Columbus Building Code allows for fees to be charged to cover costs incurred by the city; and

**WHEREAS,** for this reason, it is essential that the Columbus Building Code (Title 41) correctly reflect current operational procedures pertaining to fees and their potential refund; and

**WHEREAS,** this Ordinance also corrects a code reference relating to the use of plan review services, which use is now contrary with Building Services Division's current operational procedures; and

**WHEREAS,** a Public Hearing on this proposed Ordinance was held before the Columbus Building Commission on August 17, 2004; and

**WHEREAS,** at that time, the Building Commission voted to recommend this Ordinance be forwarded Columbus City Council for adoption; **now, therefore,**

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

**Section 1.** That the existing section 4113.09 of the Columbus City Codes, 1959, is hereby amended to read as follows:

**4113.09 Fees - Required.**

Any person desiring to do or cause to be done any work for which a permit or service is provided or otherwise required by this Building Code, ~~shall~~ upon application therefor or prior to the issuance thereof of the permit and/or authentication of the service provided, shall pay to the department through the cashier the fee prescribed by the then current fee schedule.

**Section 2.** That the existing Section 4113.17 of the Columbus City Code, 1959, is hereby amended to read as follows:

**4113.17 Fees--Refund.**

(A) ~~Unless specifically indicated in the fee schedule or this code, all fees are not refundable. Any fee indicated as nonreturnable or nonrefundable elsewhere in this Building Code, shall not be refunded. A refund of any other fee paid to the department shall require a refund fee to cover the cost of making such refund and/or costs incurred. This refund fee shall be deducted from any amount to be refunded.~~

(B) ~~In the event of a refund, a refund service fee, as indicated in the fee schedule, shall be deducted from the amount to be refunded. Any permit fee paid with the permit application, incorrectly computed by the applicant, and requiring a refund of the overpayment, shall be assessed a refund fee to cover the cost of making such refund. This refund fee shall be added to the permit fee. An overpayment equal to or less than the refund fee shall be considered the refund fee and shall be added to the permit fee.~~

(C) ~~Any fee submitted to the Department for property which is later determined to be located outside the city shall be eligible for a refund, minus any fees for services already provided including the refund fee as indicated in the fee schedule. Any refund of a permit application fee submitted for a building which is later determined to be located outside the city shall be subject to this refund fee.~~

(D) The director, or designee, may waive the refund fee if he or she finds that the refund is necessary because of an error on the part of a city employee. In the event any refund due is less than the required refund fee, no balance shall be due or returned.

**Section 3** That the existing section 4113.33 of the Columbus City Codes, 1959, is hereby amended to read as follows:

**4113.33 Plans examination fee.**

~~Where the city may choose to use a plan review service such as BOCA, an architectural firm or an engineering firm, the full cost of the plan review service shall be paid by the owner. When the plan review service is used, the regular building permit fee shall be reduced by twenty (20) percent.~~

A plan examination fee, as prescribed in the fee schedule, is due and payable with all plans submitted for review or for preliminary review and consultation, regardless of the plans final disposition. Examination of plans is part of the procedure for and included within the fee for permits issued as regulated in ~~C.C. 4113.41, 4113.43 and 4113.47~~ Chapter 4113. Failure to pick up and pay for plans within thirty (30) days of the completion of the plan review or thirty (30) days after a correction or adjudication letter has been issued shall require payment of the plans examination fee as prescribed in the fee schedule.

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

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**Legislation Number:** 2176-2004

**Drafting Date:** 11/23/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**Background:** The Public Service Department, Transportation Division, is engaged in the Norton Road improvement

project. This ordinance will provide payment to the Ohio Department Of Transportation (ODOT) for the City of Columbus share of construction costs related to the Norton Road project.

The proposed improvements consist of widening Norton Road from its current two-lane configuration to a five-lane road. In addition, sidewalk, and ADA curb ramps will be installed at all intersections and alleys. Additionally, curbing and sidewalk will be constructed along the length of the project. The improvements extend from Hall Road to West Broad Street.

The estimated construction cost for this project is \$9,874,126.00. This estimate includes ODOT's project management. The construction project will be administered by ODOT. This project is eligible for Federal funding in the amount of \$6,906,941.00. The City has successfully applied for a grant in the amount of \$1,033,450.00 from the Ohio Public Works Commission which will be paid directly to ODOT by OPWC. The City of Columbus and Franklin County will be responsible for funding the remaining portion of construction of the project. Franklin County has agreed to pay for the portion of the project within the County. The City will make the initial payment to ODOT and Franklin County will reimburse their portion to the City. The agreed upon split is 69% City and 31% Franklin County. The City's estimated portion of this project is \$1,334,277.00 and the estimated share for Franklin County is \$599,458.00. This legislation must be written in advance of the final estimate to maintain the schedule ODOT has established to bid this project. The amount due to ODOT is \$1,933,735.00.

**Emergency action** is requested in order to meet ODOT's schedule to bid this project.

**Fiscal Impact:** The Transportation Division budgeted \$6.5 million in the 2004 Capital Improvements Budget (CIB) for Federal/State Match projects, including \$1.39 million for Norton Road. Previous legislation expended \$262,000.00 for Right of Way and \$80,000.00 for a design modification for the Norton Road project. Another \$350,000.00 was planned in the proposed 2005 - 2010 Capital Improvement Plan for construction of this project, but funds will be needed earlier than expected to meet ODOT's schedule to bid this project. This ordinance authorizes a total of \$1,933,735.00 for Norton Road, of which \$1,334,277.00 is from the Transportation Division and the remainder of \$599,458.00 will be reimbursed from Franklin County. This ordinance will fund the remaining amount budgeted in the 2004 CIB for Norton Road which is \$1,048,000.00, with the remaining amount, \$286,277.00, funded by the Federal/ State Match Projects which required less monies than were budgeted in the 2004 CIB.

Title

To authorize the Public Service Director to enter into an agreement with the Ohio Department of Transportation for the Construction of Norton Road; to authorize the Transfer of \$1,334,277.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to transfer \$1,334,277.00 from Fund 704 to Fund 766, the Street and Highway Improvement Fund; to appropriate \$1,933,735.00 within Fund 766, the Street and Highway Improvement Fund; and to authorize the expenditure of \$1,933,735.00 from the Street and Highway Improvement Fund for the Transportation Division for the Norton Road Project; and to declare an emergency. (\$1,933,735.00)

Body

The following Ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority/Local Public Agency or "LPA", in the matter of the stated described project.

**WHEREAS**, on the 19th day of July, 2003, the LPA enacted legislation proposing cooperation with the Director of Transportation for the described project:

Upgrading Norton Road, a two lane 1.60 mile road to a five lane curbed facility, lying within the City of Columbus. Total work length of project being approximately 2.13 miles; and

**WHEREAS**, the LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City agrees to assume and bear one hundred percent (100%) of the entire construction and right of way cost and expense of the improvement, less the amount of Federal-aid and Ohio Public Works Commission funds set aside by the Director of Transportation for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation, and further, the City agrees to bear one hundred percent (100%) of the cost of the following items:

1. Preliminary Engineering, excluding in-house preliminary engineering charges incurred by the State.
2. Any construction items requested by the City on the entire improvement, which are not necessary for the improvement, as determined by the State and Federal Highway Administration.
3. All costs for added construction items generating extra work contracts under Ohio laws, unless performance is approved by the State of Ohio and the Federal Highway Administration before work is done.
4. The City will be a lead agent for the County and Village of New Rome.

**WHEREAS**, the share of the cost of the LPA is now estimated in the amount of Three Million Two Hundred Eighty Seven Thousand One Hundred Eighty Five and 00/100 Dollars (\$3,287,185.00) less One Million Thirty Three Thousand Four Hundred Fifty and 00/100 Dollars (\$1,033,450.00) Ohio Public Works Commissions Funds (CCP04) and less the amount of Three Hundred Twenty Thousand and 00/100 Dollars (\$320,000.00), Right of Way Deposit from the City RE. INV.02-6011 leaving a balance due of One Million Nine Hundred Thirty Three Thousand Seven Hundred Thirty Five and 00/100 Dollars, (\$1,933,735.00), but said estimated amount is to be adjusted in order that the LPA's ultimate share of said improvement shall correspond with said actual costs when said actual costs are determined; and

**WHEREAS**, the LPA desires the Director of Transportation to proceed with the aforesaid highway improvement, and

**WHEREAS**, the Franklin County Engineer has agreed to reimburse to the City the LPA share of 31% of the remaining construction costs, now estimated to be \$599,458.00, and

**WHEREAS**, it is necessary to provide for construction inspection costs, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that it is the sense of this council that this ordinance should be approved immediately in order to meet ODOT's schedule to bid this project and construction of this project may proceed without delay; now, therefore

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

**SECTION 1.** That the transfer of \$1,334,277.00 within project 530208 within Fund 704, the 1995,1999 Voted Streets and Highways Fund, be and hereby is authorized as follows:

**TRANSFER FROM:**

Fund / Project # / Project / O.L. 01/O.L. 03 Codes / OCA Code / Amount  
704 / 530208 / Federal-State Match / 06/6600 / 644385 / \$1,334,277.00

Total transfer from: \$1,334,277.00

**TRANSFER TO:**

Fund / Project # / Project / O.L. 01/O.L. 03 Codes / OCA Code / Amount  
704 / 530208 / Federal-State Match / 10/5501 / 644385 / \$1,334,277.00

Total transfer to: \$1,334,277.00

**SECTION 2.** That the City Auditor be and hereby is authorized to transfer \$1,334,277.00 between Funds as follows:

**TRANSFER FROM:**

Fund / Project # / Project / O.L. 01/O.L. 03 Codes / OCA Code / Amount  
704 / 530208 / Federal-State Match / 10/5501 / 643247 / \$1,334,277.00

Total transfer from: \$1,334,277.00

**TRANSFER TO:**

Fund / Project # / Grant / O.L. 01/O.L. 03 Codes / OCA Code / Amount  
766/ 599766 / Norton Road / 80/0886 / 599766 / \$1,334,277.00

Total transfer to: \$1,334,277.00

**SECTION 3.** That from the unappropriated balance of the Street and Highway Improvement Fund, Fund 766, 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, 2005, the sum of \$1,933,735.00 be and hereby is appropriated to the Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6631, OCA Code 599766 and Project 599766.

**SECTION 4.** That the monies appropriated in the forgoing Section 3 shall be paid upon order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** That the Public Service Director be and is hereby authorized to enter into an agreement to provide the funds to ODOT necessary for the construction of the Norton Road project in the amount of \$1,933,735.00, for the Transportation Division in accordance with the specifications and plans on file in the office of the Director of Public Service, which are hereby approved.

**SECTION 6.** That the estimated sum of One Million Nine Hundred Thirty Three Thousand Seven Hundred Thirty Five and 00/100 Dollars (\$1,933,735.00) is hereby appropriated for the improvement described above and the fiscal officer is hereby authorized and directed to issue an order on the treasurer for said sum upon the requisition of the Director of Transportation to pay the cost and expense of said improvement. We hereby agree to assume in the first instance, the share of the cost and expense over and above the amount to be paid from Federal Funds.

**SECTION 7.** That the expenditure of One Million Nine Hundred Thirty Three Thousand Seven Hundred Thirty Five and 00/100 Dollars (\$1,933,735.00) be and hereby is authorized to be expended for this purpose from the Street and Highway Improvement Fund, Fund 766, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 599766 and Project 599766.

**SECTION 8.** That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.

**SECTION 9.** That the LPA enter into a contract with the State, and that the Director of Public Service be, and is hereby authorized to execute said contract, providing for the payment of the LPA the sum of money set forth herein above for improving the described project.

**SECTION 10.** That the LPA transmit to the Director of Transportation a fully executed copy of this Ordinance.

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

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**Legislation Number:** 2207-2004

**Drafting Date:** 12/01/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**BACKGROUND: The original contract provided for the design and preparation of contract documents for electrical renovation of the Dublin Road Water Plant Auxiliary High Service Pump Station. This modification provides for additions and changes to the scope of work due to field conditions encountered during construction. These include a cone valve control circuit renewal, pump motor leads, dresser couplings, ventilation system rehabilitation, heating system rehabilitation, heating system circulation fan, and SCADA and pump control logic modifications.

In bringing the building systems back online with the new electrical system, it was discovered that the existing ventilation system on the roof was inoperative and not in accordance with current code. The lower level louvers were without automatic operators so that the roof mounted exhaust fans would draw against a closed room unless the lower louvers were left open all the time. A new design and change order was prepared by the consultant, along with inspection, documentation, testing, and training.

While performing high elevation work during the winter, the contractor observed that the furnace heated air was stagnating at ceiling level. The conduits at upper heights were running hot, while the equipment at floor level was quite cold. An air

circulating fan, appropriate to bring the hot air pooling at the ceiling down to floor level, and compatible with maintaining freedom of overhead crane movement, was designed and a change order prepared by the consultant, along with inspection, documentation, testing, and training.

**CC 329.13 CONTRACT MODIFICATIONS:**

1. Amount of additional funds to be expended under this modification: \$7,820.00.
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 Consultant, 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 Consultant and the City, as documented by the Consultant's quotation letters, and verified by the Project Engineer.

**CONTRACT AMOUNT:**

Original contract amount	\$43,900.00
Modification to Date	\$27,200.00
This modification	\$7,820.00
New contract amount	\$78,920.00

**FISCAL IMPACT:** The last authorization for expenditures for this project occurred July 22, 2003 for Modification No. 1 in the amount of \$27,200.00.

**CONTRACT COMPLIANCE NUMBER:** 31-0910570

**Title**

To authorize the Director of Public Utilities to modify the contract with Hoffman Engineering Company, for Dublin Road Water Plant Miscellaneous Improvements, Auxiliary High Service Pump Station Electrical Renovation, for the Division of Water, and to authorize the expenditure of \$7,820.00 from Waterworks Enlargement Voted 1991 Bonds Fund. (\$7,820.00)

**Body**

WHEREAS: Contract No. EL900718 was authorized by Ordinance No. 1818-99, passed July 19, 1999, was executed December 14, 1999 and approved by the City Attorney on December 29, 1999, and

WHEREAS: The original contract provided for the design and preparation of contract documents for electrical renovation of the Dublin Road Water Plant Auxiliary High Service Pump Station, and

WHEREAS: It is necessary to provide for additions and changes to the scope of work due to field conditions encountered during construction, and

WHEREAS: It is necessary to modify Contract No. EL900718 to provide for Dublin Road Water Plant Miscellaneous Improvements, Auxiliary High Service Pump Station Electrical Renovation, and

WHEREAS: This modification provides for an increase of \$7,820.00 to this contract, and

WHEREAS: It is necessary to authorize the Director of Public Utilities to modify Contract No. EL900718, for Dublin Road Water Plant Miscellaneous Improvements, Auxiliary High Service Pump Station Electrical Renovation, 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. EL900718 with Hoffman Engineering Company in the amount of \$7,820.00, for Dublin Road Water Plant Miscellaneous Improvements, Auxiliary High Service Pump Station Electrical Renovation, for the Division of Water, Department of Public Utilities, Contract No. 979, 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 \$7,820.00 is hereby authorized from the Waterworks Enlargement Voted 1991 Bonds Fund, Fund 606, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 6682, Project No. 690278, OCA Code 642900.

Section 3. 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 made from a project account funded by monies from more than one source.

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

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**Legislation Number:** 2248-2004

**Drafting Date:** 12/17/2004

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **Rezoning Application Z04-069**

**APPLICANT:** Georgesville Retail Center, LLC; c/o Michael T. Shannon, Atty.; Crabbe, Brown and James, LLC; 500 South Front Street, Suite 500; Columbus, Ohio 43215.

**PROPOSED USE:** Retail development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on November 11, 2004.

**GREATER HILLTOP AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. This is a follow up rezoning to Council Variance CV04-025, passed by City Council on November 1, 2004. The requested CPD, Commercial Planned Development District would permit commercial development consistent with the zoning and land use patterns of the area. The proposed site plan and CPD text establish appropriate development standards addressing lights, landscaping, building materials commitments and access controls.

### **Title**

To rezone **4295 SULLIVANT AVENUE (43228)**, being 1.67± acres located at the southwest corner of Sullivant Avenue and Georgesville Road, **From:** C-4 and C-5, Commercial and R-1, Residential Districts, **To:** CPD, Commercial Planned Development District. (Rezoning # Z04-069)

### **Body**

**WHEREAS**, application #Z04-069 is on file with the Building Services Division of the Department of Development requesting rezoning of 1.67± acres from the C-4 and C-5, Commercial and R-1, Residential Districts to CPD, Commercial Planned Development District; and

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

**WHEREAS**, the Greater Hilltop Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval of said zoning change because this is a follow up rezoning to Council Variance CV04-025, passed by City Council on November 1, 2004. The requested CPD, Commercial Planned Development District would permit commercial development consistent with the zoning and land use patterns of the area. The proposed site plan and CPD text establish appropriate development standards addressing lights, landscaping, building materials commitments and access controls, 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:

**4295 SULLIVANT AVENUE (43228)**, being 1.67± acres located at the southwest corner of Sullivant Avenue and Georgesville Road,, and being more particularly described as follows:

DESCRIPTION OF 1.667-ACRE TRACT  
WEST OF GEORGESVILLE ROAD  
SOUTH OF SULLIVANT AVENUE  
EAST OF I-270

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey No. 1425, being the 1.667-acre tracts of land (Auditor's Parcel No. 570-144443, 570-144445 and 570-129022) conveyed to Meijer Stores LP as recorded in Instrument Number 200104040069346 (all references refer to records in the Franklin County Recorder's Office, Ohio) and more fully described as follows:

Beginning at an existing ¾" ID pipe at the northwesterly corner of Standard Oil Company (DB 3374, Pg 687) (PIN 570-129022), a southwesterly corner of a tract of land conveyed to The City of Columbus (DB 3374, Pg 684), also being in the easterly property line of a 0.401 acre tract (PIN 570-144445) conveyed to Owen W. and Goldie J. Maxwell (DB 1764, Pg 605) being the Point of Beginning;

Thence South 77°28'00" East a distance of 134.43 feet, along the southerly right of way of Sullivant Avenue, the southerly line of said City of Columbus tract, to a ¾" ID pipe set at the intersection of the southerly right of way of said Sullivant Avenue and westerly right of way of Georgesville Road;

Thence South 17°31'55" West a distance of 131.62 feet, along the westerly right of way of said Georgesville Road, to an existing ¾" ID pipe;

Thence South 19°34'43" West a distance of 132.60 feet, along the westerly right of way of Said Georgesville Road, to an existing ¾" ID pipe at the northeast property corner of William C. Ruoff (IN 199904210099209);

Thence North 73°58'42" West a distance of 264.91 feet, along the southerly property line of said Meijer Stores LP and northerly property line of said Ruoff, to an existing 5/8" ID pipe in the easterly property line of a 2.03 acre tract conveyed to Meijer Stores LP (IN 200104040069337);

Thence North 13°04'22" East a distance of 259.95 feet, along the easterly property line of said 2.03 acre tract, to a ¾" ID pipe in the southerly right of way of said Sullivant Avenue;

Thence South 77°31'35" East a distance of 89.62 feet, along the southerly right of way of said Sullivant Avenue, to a ¾" ID pipe set;

Thence South 13°06'09" West a distance of 7.00 feet, along a southerly right of way of said Sullivant Avenue, to a point;

Thence South 77°31'36" East a distance of 65.81 feet, along a southerly right of way of said Sullivant Avenue, to a point;

Thence South 13°17'28" West a distance of 6.50 feet, along a southerly right of way of said Sullivant Avenue, to the Point of Beginning containing 1.667 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in April of 2004.

Bearings are based upon a westerly right of way of Georgesville Road assumed as South 17°31'55" West and all other bearings based upon this meridian.

This description describes Parcels 1, 2 and 3 in Instrument Number 200104040069346 as recorded in the Franklin County Recorder's Office, Ohio and referred to in Lawyers Title Insurance Corporation Case Number 04-28175.

**To Rezone From:** C-4 and C-5 Commercial and R-1, Residential Districts,

**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 plans being titled, "**GEORGESVILLE RETAIL CENTER GEORGESVILLE ROAD ZONING PLAN,**" dated December 13, 2004 and text titled, "**COMMERCIAL PLANNED DISTRICT DEVELOPMENT TEXT 1.667+ ACRES,**" signed by Michael T. Shannon, Esq., Attorney for the Applicant, and dated December 10, 2004, and the text reading as follows:

**Commercial Planned District Development Text 1.667+ Acres**

**Existing District:** C-5, C-4, and R-1

**Proposed District:** CPD, Commercial Planned Development

**Property Address:** 4295 Sullivant Avenue

**Owner/Applicant:** Georgesville Retail Center, LLC, c/o CRABBE, BROWN & JAMES, LLP, Michael T. Shannon, Esq., 500 S. Front Street, Suite 1200, Columbus, Ohio 43215, [Mshannon@cbjlawyers.com](mailto:Mshannon@cbjlawyers.com).

**Date of Text:** December 10, 2004

**Rezoning No.:** Z04-069

**INTRODUCTION:** The subject property ("Site") consists of 1.667± acres at the southwest corner of Sullivant Avenue and Georgesville Road. The Site consists of three (3) parcels zoned C-5, C-4, and R-1. By way of this Application, Applicant seeks to rezone the parcels to CPD, Commercial Planned Development, to allow for its intended neighborhood-scale commercial retail center. This rezoning request is companion legislation to Council Variance No.: CV04-025, which authorized the proposed retail center prior to rezoning the Site.

The Site is surrounded by commercial zoning, including CPD to the west, southwest and east, with M, Manufacturing to the north, across Sullivant Avenue. Directly south of the Site is R-1, residential property. The proposed rezoning is considered compatible with the surrounding commercial zoning districts, and the mixed-use/residential-scale commercial goals of the Greater Hilltop Area Plan.

**1. PERMITTED USES:**

All uses of the C-4, Commercial District (C.C.C. §3356.03), shall be permitted.

**2. DEVELOPMENT STANDARDS**

Unless otherwise indicated herein or on a submitted site plan, the applicable development standards shall be those standards contained in Chapter 3356 (C-4) of the Columbus City Code.

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

1. Building Setbacks: The minimum building setback from Sullivant Avenue shall be twenty-five (25) feet from the property line. The minimum building setback from Georgesville Road shall be fifty (50) feet from the property line.
2. Parking Setback: The minimum parking and pavement setback from Sullivant Avenue shall be zero (0) feet from the property line. The minimum parking and pavement setback from Georgesville Road shall be ten (10) feet.
3. Lot coverage for all buildings and pavement shall not exceed 80%.

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

1. Any and all traffic-related commitments shall be designated and located to the specifications of the City of Columbus Transportation Division.
2. Curb cuts shall be approved by the City of Columbus Transportation Division. Access to and from the Site shall be provided along both Sullivant Avenue (full access) and Georgesville Road (right-in / right-out / left in). An access drive-aisle connecting the Site to the existing Meijer Store, located immediately west of the Site, shall also be provided.
3. Sidewalks shall be provided along Sullivant Avenue and Georgesville Road.

**C. Buffering, Landscaping, Open space and/or Screening Commitments.**

1. Street trees shall be planted at 40-foot intervals along the Georgesville Road frontage.
2. 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.
3. The minimum size of trees at the time of planting shall be as follows: Deciduous - 2 ½ inch caliper; Ornamental - 1 ½ inch caliper; Evergreen - 5 feet in height. The minimum size of shrubs shall be two (2) gallons. Caliper shall be measured 6 inches above grade.
4. Loading/service areas shall be screened from off-site view to a minimum height of four (4) feet by landscaping, fencing, walls or buildings, used individually or in combination.

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

1. Building illumination shall be permitted, provided such light source is concealed. No colored light shall be used to light the exterior of the building.
2. Building materials shall be traditional and natural in appearance, using materials such as wood; brick; natural or synthetic stone; natural or synthetic stucco; split concrete block; steel; textured or colored metal; marble; smooth, textured concrete; EIFS and/or glass, or a combination thereof. Buildings featuring an exterior finish consisting entirely of glass, and the use of reflective or mirrored glass, are not permitted.

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

1. All parking lot or ground-mounted lighting shall use fully shielded cutoff fixtures (down lighting), except there may be accent lighting (up lighting) on landscaping in the front of structures and ground signs, provided the fixtures are screened with landscaping to prevent glare.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to ensure aesthetic compatibility.
3. Except for decorative lighting, all other light poles shall be metal or fiberglass and such light poles shall be of the same color. Light poles in the parking lot shall not exceed eighteen (18) feet in height.
4. Building-mounted area lighting within the parcel shall utilize fully shielded cutoff style fixtures and be designed in such a way to minimize any off-site light spillage.
5. Any new or relocated utility lines shall be installed underground unless the applicable utility company directs or requires otherwise.
6. All lighting shall be positioned as to not be directed toward any residential area.

**F. Graphics and Signage Commitments.**

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

**G. Other CPD Requirements.**

1. Natural Environment: The natural environment of the Site is vacant land, with a mature tree line along the western boundary, abutting the Meijer property.
2. Existing Land Use: Vacant land.
3. Circulation: Access to and from the Site shall be via Sullivant Avenue (full access), and Georgesville Road (right-in/right-out), as approved by the Division of Transportation. An access drive-aisle connecting the Site to the existing Meijer Store, located immediately west of the Site, shall also be provided.
4. Visual Form of the Environment: The Site is surrounded by commercial zoning, including CPD to the west, southwest and east, with M, Manufacturing to the north, across Sullivant Avenue. Directly south of the Site is R-1, residential property. The proposed rezoning is considered compatible with the surrounding commercial zoning districts, and the mixed-use/residential-scale commercial goals of the Greater Hilltop Area Plan.
5. Visibility: The site fronts on Sullivant Avenue, and will be visible from the street frontage along both Sullivant Avenue

and Georgesville Road.

6. Proposed Development: Commercial development consisting of a neighborhood-scale retail strip center.

7. Behavior Patterns: The Site is located on Sullivant Avenue, at its intersection with Georgesville Road. Vehicular access will be the principle means of access through curb cuts approved by the Transportation Division; however, sidewalks are also provided for pedestrian access. Onsite vehicular and pedestrian circulation will be as approved through the plan review process.

8. Emissions: There will be no objectionable emissions associated with these commercial/retail uses.

9. Variances: The use of the CPD mechanism permits certain variances to the required development standards. Applicant requests variances reducing the Code-required stacking spaces and loading spaces, as detailed in Section H, below.

#### **H. Miscellaneous.**

1. Applicant requests a variance to C.C.C. §3342.07, to reduce the number of required stacking spaces from eight (8) to five (5), to alleviate stacking spaces from blocking Code-required parking spaces.

2. Applicant requests a variance to C.C.C. §3342.27, to reduce the number of required loading spaces from two (2) to one (1). A literal interpretation of the Code would impact parking spaces and safe traffic circulation. Further, the loading spaces are not needed for the proposed uses.

3. Applicant requests a variance to C.C.C. §3356.11, to reduce the required building setback line to twenty-five feet, to allow for dedication of right-of-way along Sullivant Avenue.

4. Applicant requests a variance to C.C.C. §3342.19, to reduce the required parking setback line to zero (0) feet, to allow for dedication of right-of-way along Sullivant Avenue.

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

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

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

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

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

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 22, 2005 11:00 am

SA001526 - r&p-3rd Ave. Bridge Park

BID NOTICES - PAGE # 1

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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, February 22, 2005, and publicly opened and read immediately thereafter for:

THIRD AVENUE BRIDGE PARK IMPROVEMENTS

The work for which proposals are invited consists of concrete walk, pavers, lighting, water supply, landscaping and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on February 7 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-3308 upon a non-refundable payment of \$25.00 per package payable to Columbus City Treasurer.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked "THIRD AVENUE BRIDGE PARK IMPROVEMENTS".

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

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

**BID CANCELLATION AND REJECTIONS**

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

**SPECIAL REQUIREMENTS**

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

**OSHA/EPA/ADA REQUIREMENTS**

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

Thomas L. Kaplin, President  
Recreation and Parks Commission

Wayne A. Roberts, Executive Director  
Recreation and Parks Department  
ORIGINAL PUBLISHING DATE: February 01, 2005

BID OPENING DATE - February 23, 2005 3:00 pm

SA001522 - IUKA RAVINE SEWER IMPROVEMENT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, February 23, 2005 and publicly opened and read at that hour and place for the following project:

IUKA RAVINE STORMWATER AND SANITARY SEWER IMPROVEMENTS  
C.I.P. NO. 722

The City of Columbus contact person for this contract is Jeff Cox, P.E., of the Division of Sewerage and Drainage, (614) 645-8442. The work for which proposals are invited consists of the furnishing and construction of new storm sewers along Lane Avenue, Indiana Avenue, Northwood Avenue, Oakland Avenue, Wyandotte Avenue, Maynard Avenue, Tuller Street, Norwich Street, and Waldeck Avenue; a new sanitary sewer along the alley north of Alden Avenue between Summit Street and Fourth Street; and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-13401 and CC-13655), IN HARD COPY FORMAT, are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

IUKA RAVINE STORMWATER AND SANITARY SEWER IMPROVEMENTS  
C.I.P. NO. 722

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

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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.

**QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER**

Each responsive bidder shall submit with its bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

**SUBSURFACE DATA**

Subsurface data was not obtained for project design purposes and therefore is not available.

**CONTRACT COMPLETION**

1. The work under this contract shall be completed in a manner acceptable to the City within 365 calendar days after the effective date of the Notice to Proceed.
2. Construction of the proposed storm sewer and waterline improvements along Lane Avenue from Tuller Street to Indiana Avenue shall be completed by September 2, 2005.

**SPECIAL REQUIREMENTS**

1. Proposed storm sewer work at the intersection of Lane Avenue and Tuller Street shall be performed by the successful bidder prior to the resurfacing of the intersection by N.M. Savko and Sons, Inc (Savko). Savko is currently working on the Lane Avenue widening project under a separate city contract. The successful bidder will be required to coordinate with Savko to complete this task. Cost for coordinating these efforts shall be included in the unit price bid for Item 901 36-inch Pipe with Type I Bedding, with Item 912 Compacted Granular Backfill.
2. In an effort to coordinate this project with the Lane Avenue widening project and summer recess of the Ohio State University, it is the intent of the City to issue a Notice to Proceed (NTP) for both the storm sewer work and the sanitary sewer work at the end of May 2005. Prospective bidders are advised, however, that the Permit to Install (PTI) application for the sanitary improvements is still pending approval by the Ohio

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Environmental Protection Agency (OEPA).

It is anticipated that the Permit to Install (PTI) application for the sanitary improvements will be acquired prior to the end of May 2005. In the event that the City does not receive an approved PTI by this time, the City will delay the NTP for the sanitary sewer work and will only issue a NTP for the storm sewer improvements. A NTP for the sanitary work will only be issued by the City once a PTI from OEPA is received. For bidding purposes, bidders shall prepare their bids assuming that an approved PTI will be in-hand and that a NTP for the storm sewer and sanitary sewer improvements will be issued at the same time.

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

ORIGINAL PUBLISHING DATE: February 05, 2005

SA001523 - STREET LIGHTING - MADISON MILLS

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on February 23, 2005 and publicly opened and read at the hour and place for Street Lighting Improvements for Madison Mills. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Madison Mills and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for Madison Mills.

**PROPOSAL GUARANTY**

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

**PREVAILING WAGE RATE**

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

**CONTRACT PERFORMANCE AND PAYMENT BOND**

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

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

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

**CONTRACT COMPLIANCE REQUIREMENTS**

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

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

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SPECIAL REQUIREMENTS

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

CITY BULLETIN DATES

- 1) February 5, 2005
- 2) February 12, 2005

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, FEBRUARY 7, 2005.  
ORIGINAL PUBLISHING DATE: January 26, 2005

SA001528 - WATER/VEHICLE MAINTENANCE GARAGE LIFTS

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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 of the City of Columbus, Ohio, at the office located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on February 23, 2005, and publicly opened and read at the hour and place for Utility Complex Vehicle Maintenance Garage Lifts. The work for which proposals are invited consists of the replace of five (5) lifts and the items associated with the replacement and such other work as may be necessary to complete the contract in accordance with the specifications. Copies of the Contract Documents are on file and are available to prospective bidders after February 7, 2005 in the office of the Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

UTILITY COMPLEX VEHICLE MAINTENANCE GARAGE LIFTS  
DIVISION OF WATER,  
CONTRACT NO. 1072, C.I.P. NO. 290

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

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**CONTRACT COMPLIANCE REQUIREMENTS**

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

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

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

**INSPECTION**

In accordance with Section 102.05 of the City of Columbus Ohio Construction and Material Specifications, it shall be the responsibility of the respective bidder to visit the project location prior to submitting the bid so as to become familiar with the intent and extent of the project. A pre-bid walk thru shall be conducted on Wednesday, February 16, 2005 at 1:00 P.M. at the project location (Vehicle Maintenance Shop, Utility Complex, 910 Dublin Road, Columbus, Ohio). The prospective bidder shall have the opportunity to examine the existing lifts, existing electrical service, surrounding floor area and/or any other item required in the execution of the proposed work. Any questions regarding the proposed work arising at the time of the walk thru shall be submitted in written form to the Engineer no later than February 16, 2005.

**CITY BULLETIN DATES**

- 1). February 5, 2005
- 2). February 12, 2005

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

**EQUAL OPPORTUNITY CLAUSE**

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the 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 Administrator for the sole purpose of verifying compliance with this Article, and with the regulations of the

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Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

**WITHHOLDING OF INCOME TAX**

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

**DELINQUENT PERSONAL PROPERTY TAX**

All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor, a statement of Delinquent Personal Property Tax. Such statement is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

**CONTACT PERSON**

Charles M. Turner, P.E., Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-7677.

ORIGINAL PUBLISHING DATE: February 02, 2005

BID OPENING DATE - February 24, 2005 11:00 am

SA001532 - FLEET/EXHAUST SYSTEM REPAIR

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1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a Universal Term Contract for the purchase of exhaust system repairs for use in repairing of City's vehicles through April 30, 2007 inclusive.

1.2 Classification: Bids are invited on a discount basis. Bidder shall indicate on the proposal page each applicable parts list and the percentage discount to be applied to each list. Also, the bidder should enter the cost to the City, with the discount already taken into account, for any parts, jobs, or labor indicated on the proposal page. The successful bidder must provide means of giving satisfactory service to City vehicles/equipment between the hours of 7:30AM and 3:30PM, Monday through Friday. Location of service centers and availability of on-site service capability should be noted.

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

ORIGINAL PUBLISHING DATE: February 03, 2005

SA001533 - FLEET/OEM MOTORCYCLE PARTS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a UTC for the purchase of OEM motorcycle parts, supplies and accessories for use of repairing city motorcycles through July 31, 2007 inclusive.

1.2 Classification: Bidders shall identify on the proposal pages each applicable price list and the percentage discount to be applied to that price list. If delivery is required, the bidder must provide the part in a reasonable delivery time two or three hours if the part is in stock, one to two days if ordered.

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

ORIGINAL PUBLISHING DATE: February 03, 2005

SA001536 - PURCHASE OF A HP UNIX SERVER

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1.0 Scope and Classification:

1.1 Scope:

1.1.1 It is the intent of the City of Columbus, Department of Technology, Technical Services Section, to obtain formal bids to establish a purchase order for the purchase of a Hewlett-Packard (HP) UNIX Server for use in support of the One Stop Shop permitting and tracking software. These specifications are based on ADS and UNIX/Oracle platforms.

1.2 Classification:

1.2.1 Only bids for a HP Unix server will be considered.

1.2.2 The HP Unix server shall have HP and only HP parts.

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

ORIGINAL PUBLISHING DATE: February 09, 2005

SA001539 - GPS Equipment,Support and Training/UTC

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water to obtain formal bids to establish a Universal Term Contract (UTC) or contracts for the purchase of Global Positioning Surveying (GPS) Equipment, Support and Training for use in our Engineering Operations and other City operations immediately and as needed over the next two year to three years.

1.2 Classification: This bid has specifications that are specific to the immediate needs of several City agencies for GPS equipment, support and training. The resulting contract(s) will allow City agencies the ability to easily obtain equipment, support and training to meet their immediate and future needs. This bid contains two sets of specifications and proposal pages (A and B). A. Engineering/Survey Grade Equipment and B. Professional Grade Equipment.

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

ORIGINAL PUBLISHING DATE: February 09, 2005

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SA001547 - CHD TRANSLATION/INTERPRETATION SERVICES

LANGUAGE INTERPRETATION AND TRANSLATION SERVICES

I. Project Description

The Columbus Health Department has a need to provide language interpretation and translation Services for persons with limited English proficiency who receive services at and through the Columbus Health Department. Services are to be provided over a twelve month period, renewable for up to two years, from April 1, 2005 through March 31, 2008. Specifically, the City reserves the right to extend the contracts for two (2) separate single year options under the same terms and conditions of this agreement. Five service components are needed. Bidders may submit proposals that include one, two, three four or all five service components.

II. Needs and Requirements

Bidders are needed to provide the following service components:

1. An interpreter for the Somali language, forty-four hours per week, Monday through Friday, except for City of Columbus recognized holidays. Services will be provided at 240 Parsons Avenue and other Columbus Health Department service sites as assigned. Interpretation services are needed for health and social services related issues and clinical appointments for men, women, and children. The interpreter will be requested to provide translation of limited information during the workday. Illustrative examples include flyers and hours of service. The Bidder must be able to provide an interpreter as follows:
  - 1) One interpreter must be assigned to provide this service throughout the contract period. A qualified interpreter must be provided in the case of absence of the assigned interpreter.
  - 2) Interpreters provided for this agreement must have the following minimal qualifications:
    - a) Fluency in both the Somali and English languages. Bidders must provide a copy of the tool or a statement concerning how these skills are assessed for interpreters providing services for their organization.
    - b) Thorough understanding of both Somali and American cultures.
    - c) Training in the ethical standards for providing medical interpretation, confidentiality of medical information, and medical terminology.
    - d) Previous medical interpretation experience.
  
2. An interpreter for the Spanish language, forty-eight hours per week, Monday through Friday, except for City of Columbus recognized holidays. Services will be provided at 240 Parsons Avenue and other Columbus Health Department service sites as assigned. Interpretation services will be for health and social services related issues and clinical appointments for men, women, and children. The interpreter will be requested to provide translation of limited information during the workday. Illustrative examples include flyers and hours of service.

The Bidder must be able to provide an interpreter as follows:

  - 1) One interpreter must be assigned to provide this service throughout the contract period. A qualified interpreter must be provided in the case of absence of the assigned interpreter.
  - 2) Interpreters provided for this agreement must have the following minimal qualifications:
    - a) Fluency in both the Spanish and English languages. Bidders must provide a copy of the tool or a statement concerning how these skills are assessed for interpreters providing services for their organization.
    - b) Thorough understanding of both Spanish and American cultures.

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- c) Training in the ethical standards for providing medical interpretation, confidentiality of medical information, and medical terminology.
- d) Previous medical interpretation experience.

3. Multi-language interpretation and translation services by appointment at requested locations within Franklin County. Pre-scheduled and occasional same day access to interpreters is needed. Please include in your proposal a list of the languages for which your company can provide interpreters.

The Bidder must be able to provide interpreters as follows:

- 1) Interpreters provided for this agreement must have the following minimal qualifications:
  - a) Fluency in both the requested language and English language. Bidders must provide a copy of the tool or a statement concerning how these skills are assessed for interpreters providing services for their organization.
  - b) Thorough understanding of both the culture associated with the requested language and American culture.
  - c) Training in the ethical standards for providing medical interpretation, confidentiality of medical information, and medical terminology.
  - d) Previous medical interpretation experience.

4. Translation of documents upon request. Translated documents must be produced as original paper copy and on diskette or compact disc. Please include a copy of your organization's protocol or statement describing how accuracy of translation is assured.

5. Over-the-phone interpretation services for various programs of the Health Department.

### III. Evaluation Criteria

- 1. The competence of the Bidder to perform the required services as indicated by the experience, training and education of the Bidder's team that would be assigned to perform the requested services.
- 2. The quality and feasibility of the Bidder's proposal.
- 3. The ability of the Bidder to perform the required service competently and expeditiously as indicated by the Bidder's workload and the availability of necessary personnel.
- 4. Past performance of the Bidder as reflected by evaluations of this city agency, other city agencies and other previous clients' of the Bidder with respect to such factors as quality of work, success in controlling costs, success in meeting deadlines, and the ability of the Bidder to fulfill the requirements for the requested services as stated for the appropriate component(s).
- 5. The cost and pricing structure of the Bidder's proposal.

### IV. Proposal Format

Bidders are to use the following format for the proposal:

- 1. Bidder Information: Submit name, address, contact person, telephone number, fax number, e-mail address and federal identification number.
- 2. Bidder's Company History: Include years in business, nature of business, history of provision of requested services particularly for medical entities and public and nonprofit agencies.
- 3. References: Provide agency names, addresses, contact persons and telephone numbers for three clients for whom similar services have been provided. Please include letters of recommendation.

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4. Project Description: Describe how you would meet the needs and requirements of services as described in Section II. Needs and Requirements. Bidders may include one, two, three, four or all five service components in their proposal.

5. Cost and Pricing Structure: Provide a detailed budget and budget narrative for each service component included in your proposal.

V. Proposal Copies

One original and three copies of the proposal must be submitted.

VI. Proposal Submission Deadline

Proposals will be accepted at the Columbus Health Department, 240 Parsons Avenue, Columbus Ohio 43215, attention Carla E. Hayden, until 4:00 p.m., Thursday February 24, 2005.

CONTACT: Carla E. Hayden

Columbus Health Department  
240 Parsons Avenue  
Columbus, OH 43215  
614-645-7159  
carlah@columbus.gov

ORIGINAL PUBLISHING DATE: February 12, 2005

BID OPENING DATE - February 25, 2005 4:00 pm

SA001542 - Health/Landscape/RipRap stone/240 Parson

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REQUEST FOR PROPOSALS

LANDSCAPE SERVICES  
240 PARSONS AVENUE

Sealed proposals will be received by the Columbus Health Department of the City of Columbus, Ohio at their office, located at 240 Parsons Avenue, 1st Floor, Room 132, Columbus, Ohio 43215 until 4:00 p.m. local time, on Friday, February 25, 2005 for LANDSCAPE SERVICES. The works for which proposals are invited consist of:

sectional fence removal and replacement, soil sterilization, vegetation removal, minor leveling/grading, pinned down weed mat installation, rip rap stone installation, clean up of job area and proper disposal to complete the contract in accordance with the specifications.

Copies of the Request for Proposal (RFP) are available in the office of the Columbus Health Department, 240 Parsons Avenue, 1st Floor, Room 132, Columbus, Ohio 43215 beginning Thursday, February 10, 2005. To obtain the RFP, bidders may pick-up at the address provided or request RFP be sent to them via standard USPS. Requests are to be directed to Scott Hutchinson preferably via email to: sphutchinson@columbus.gov or leave a message at 614-645-6292. Copies of the RFP are not available electronically. The first set of the RFP is available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00.

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: LANDSCAPE SERVICES, 240 PARSONS AVENUE

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

WAGE AND HEALTH BENEFIT REQUIREMENTS

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding wage and health benefit requirements.

SITE VISITS

Site visits may be arranged by contacting Scott Hutchinson, preferably via email to: sphutchinson@columbus.gov or by leaving a message at: 614-645-6292.

CONTRACT COMPLETION

The contract completion time is 30 days after receipt of the notice to proceed.

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.

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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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 Health Commissioner of the City of Columbus Health Department 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 Health Commissioner to hold bids for a period of 120 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

**SPECIAL REQUIREMENTS**

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

ORIGINAL PUBLISHING DATE: February 11, 2005

SA001520 - Construction Management Services-RFP

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REQUEST FOR PROPOSALS  
FOR PROFESSIONAL SERVICES

Invitation for submittal of Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage for Construction Administration Services 2005-2007 as requested by the Division of Sewerage and Drainage (DOSD).

The Director of Public Utilities of the City of Columbus wishes to receive sealed Proposals from professional engineering firms interested in and qualified for furnishing professional services for the following Capital Improvement Projects:

CONSTRUCTION ADMINISTRATION SERVICES 2005-2007.

General Description

The Sewer System Engineering Section has identified several Capital Improvement Projects (CIP) that require new construction, reconstruction or rehabilitation utilizing various construction techniques. The City wishes to hire an engineering consulting firm with Construction Administration experience in construction techniques such as open cut sewer installation, various trenchless technologies such as Cured-in-Place Pipe (CIPP), Sliplining, Shotcrete, among others, tunneling methods or point repairs. The Consultant will be required to review construction contract documents prepared by others and provide full time or part time construction administration services including resident project inspection for the specific project. The Consultant must have experienced personnel and equipment for performing this work including experience with confined space entries as outlined in the OSHA standard found in the Code of Federal Regulations, Part 1910.146.

SELECTION PROCESS

The Proposals will be reviewed by the City and one or more firms will be selected for Construction Administration Service Contracts. Selection of the firms will be based on the firm's proposal.

Selection of professional services for this work shall conform to all applicable requirements of Columbus City Codes, 1959, particularly Title 39 and Section 329.14 thereof. All offerors and all subcontract entities proposed shall have City of Columbus Contract Compliance Certificate Numbers (CCCN's). Offerors shall include a listing of CCCN's for themselves and their proposed subcontractors in their SOQ's, or shall include completed applications for certification. Applications for certification are available from:

EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE

Contract Compliance Investigator  
109 North Front Street, 4th Floor  
Columbus, Ohio 43215  
Telephone: 614-645-4764

The selection process shall be conducted by an Evaluation Committee of representatives from the Division of Sewerage and Drainage. The contact person for the selection shall be:

Richard D. Morris, P.E.  
Capital Projects Engineer

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Division of Sewerage and Drainage  
910 Dublin Road, Room 3090  
Columbus, Ohio 43215-9053  
Telephone: 614-645-6529  
E-Mail: rdm@smoc.cmhmetro.net

SELECTION SCHEDULE

1. All offerors are required to obtain an information package containing specific information for the required construction administration services, a list of proposed projects as well as the expected format for the Proposal. These packages will be available beginning Monday, January 31, 2005 at:

SEWER PERMIT OFFICE  
Division of Sewerage and Drainage  
910 Dublin Road, 3rd Floor  
Columbus, Ohio 43215-9053

There is no charge for the information package.

1. SUBMISSION DATE: Proposals will be received by the City until 5:00 pm on Friday, February 25, 2005. No Proposals will be accepted thereafter. Direct the proposals to:

Tatyana Arsh, P.E.  
Sewer System Engineering Manager  
Division of Sewerage and Drainage  
910 Dublin Road, Room 3090  
Columbus, Ohio 43215-9053  
Telephone: 614-645-8156

Proposals shall be furnished in five (5) identical copies and clearly marked "Statements of Qualifications for: Construction Administration Services 2005-2007". Proposals shall be bound in plastic 3-"D"-ring form loose-leaf binders with insertable covers and spines.

1. After receipt of the Proposals the Evaluation Committee shall evaluate the submittals based on the criteria specified at the end of this document and shall select two (2) or more offerors with which to hold additional discussions. Offerors not selected for further discussions may be excluded from further consideration for the contract upon notification by the committee or city agency.

2. The Committee shall rank all offerors based upon the competence, quality, past performance, labor rates, ability to perform expeditiously, location of office, assigned personnel and familiarity of project requirements and any revisions thereto.

3. The Committee shall submit it's ranking of the offerors, along with a written explanation of the basis for the ranking, to the Director of the Department of Public Utilities. The Director shall have discretion consistent with appropriate departmental and/or citywide administrative rules in selecting the offeror(s) with which to enter into contract negotiations.

4. Contract negotiations shall then commence with the selected offeror(s). If negotiations fail, negotiations

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with the contractor shall be terminated, and the City may enter into negotiations with the next selected offeror(s).

EVALUATION CRITERIA

The evaluation criteria for offerors shall include, but not be limited to, the following:

Criteria & Point Values

1. Competence to perform the required service based upon the assigned personnel and their specific demonstrated technical qualifications. 30
2. Past performance of the offeror, particularly with regard to quality of work, success in controlling costs, and success in meeting deadlines. 15
3. Labor Rates.15
4. Ability to perform expeditiously, based upon workload and availability of personnel and equipment. 5
5. Familiarity with local project requirements.15
6. Location of office that would execute the work.20

TOTAL POINTS 100

\_\_\_\_\_  
Cheryl Roberto  
Director  
Department of Public Utilities  
ORIGINAL PUBLISHING DATE: January 22, 2005

BID OPENING DATE - March 2, 2005 3:00 pm

SA001524 - Sludge Storage Tank Concrete Seam Repair

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City of Columbus, Ohio  
ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time, WEDNESDAY MARCH 2, 2005, and publicly opened and read at that hour and place for the following project:

SLUDGE STORAGE TANKS SS1 & SS4 CONCRETE SEAM REPAIR (PIP 255)

The work for which proposals are invited includes but not limited to: Sealing leaks in the walls of both tanks, which have developed in the horizontal seam at the point where the wall sections meet. Sealing several cracks that have developed and are leaking in the floors of the tanks.

The storage tanks have been emptied, cleaned and interior walls sealed. The internal circumference of each tank is approximately 267 feet. The wall thickness of each tank is approximately 1 foot.

The work is to be performed at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus, OH 43223.

CONTACT INFORMATION

PROJECT MANAGER: Robert M. Smith, PE (614) 645-0309

BID DOCUMENTS: Copies of the contract documents can be picked up at the Division of Sewerage and Drainage, Fiscal Office, 910 Dublin Road, Room 4164, Columbus, Ohio, 43215 between the hours of 7:00 AM to 4:00 PM Monday through Friday or by contacting their offices at (614) 645-6031 or (614) 645-6041. There is not cost for the documents.

PRE-BID CONFERENCE

A pre-bid conference for this project will be held WEDNESDAY FEBRUARY 16, 2005 AT 9:00 AM AT THE JACKSON PIKE WASTEWATER TREATMENT PLANT, 2104 JACKSON PIKE COLUMBUS OH 43223, TRAILER 4.

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 SLUDGE STORAGE TANKS SS1 AND SS4 CONCRETE SEAM REPAIR (PIP 255)

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

THE CITY OF COLUMBUS WILL NOT BE RESPONSIBLE FOR LATE MAIL OR OTHER FORMS OF DELIVERY.

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

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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.

**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 (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**

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.

**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.

**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 (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 Material Specifications (CMSC), latest edition, will be required to assure the faithful performance of the work.

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NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS:

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. ?3901.01 (G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. ?3901.01 (F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

D. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

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.

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(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.

(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  
Director of Public Utilities  
ORIGINAL PUBLISHING DATE: January 27, 2005

BID OPENING DATE - March 3, 2005 12:00 am

SA001543 - PURCHASE OF PULVERIZED BALL DIAMOND CLAY

1.1 Scope: This proposal is to provide the City of Columbus, Recreation & Parks with an Universal Term Contract (blanket type) to purchase approximately 1,500 cubic yards of ball diamond clay annually for use at various City of Columbus locations. The proposed contract will be in effect through December 31, 2008.

1.2 Classification: The successful bidder will provide, deliver, and unload truckload quantities of ball diamond clay (dump or tailgate, as requested) at various City of Columbus locations.

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

ORIGINAL PUBLISHING DATE: February 12, 2005

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001540 - FLEET/POLICE CRUISERS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a Contract for the purchase of Patrol & Freeway Patrol cars for use by the Police Department.

1.2 Classification: Bids will be considered on units substantially complying with the specifications herein, provided that each variation is clearly stated and the substitution is thoroughly explained, including data and charts where applicable, in a letter attached to the bid proposal.

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

ORIGINAL PUBLISHING DATE: February 09, 2005

SA001541 - PURCHASE OF POOL CHLORINE & MURATIC ACID

1.1 Scope: This proposal is to provide the City of Columbus, Recreation & Parks with an Universal Term Contract (blanket type) to purchase approximately 29,700 gallons annually of Sodium Hypochlorite and 700 gallons of Hydrochloric Acid as disinfecting agents for swimming pools at various City of Columbus locations. The proposed contract will be in effect through March 31, 2007.

1.2 Classification: The successful bidder will provide, deliver, and unload quantities of Sodium Hypochlorite into supplier provided and City approved containers (not exceeding 500 gallons each) at various locations listed herein. Hydrochloric Acid is to be supplied in 15 gallon containers.

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

ORIGINAL PUBLISHING DATE: February 12, 2005

SA001544 - HITACHI SLUDGE COLLECTOR COMPONENTS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to establish an Universal Term Contract (blanket type) to purchase HITACHI replacement non-metallic sludge collector system components for use in our sludge settling system located at the Southerly Wastewater Treatment Plant. The City of Columbus estimates to spend \$50,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including October 31, 2007.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement Hitachi non-metallic sludge collector system components, as specified herein. Installation requirements will be provided by the City. The Bidder is to provide pricing for standard replacement parts that represent the largest percentage of the purchases from this contract. Bidders are also asked to submit a published price list including percentage discount for all additional replacement parts available.

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

ORIGINAL PUBLISHING DATE: February 10, 2005

SA001545 - FLEET/POLICE MOTORCYCLES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a Purchase order for the purchase of 2-wheel motorcycles for use by the Division of Police.

1.2 Classification: Bids will be considered on units substantially complying with the specifications herein, provided that each variation is stated and the and the substitution is thoroughly explained. These units are intended for heavy duty, daily use in street patrol within the City of Columbus, Ohio. It is intended that these motorcycles will be used in front-line service for five (5) years. .

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

ORIGINAL PUBLISHING DATE: February 10, 2005

SA001550 - FLEET/HYDRAULIC HOSE & HOSE FITTINGS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a UTC for the purchase of hose & hose fittings for use of repairing city vehicles through May 31, 2007 inclusive.

1.2 Classification: AWARDS will be made for each item number. The parts numbers listed in each item are a representative sample for evaluation purposes. Only one manufacturer's price list and one discount factor may be proposed per item number. NOTE: ALL PARTS NUMBERS ARE WEATHERHEAD.

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

ORIGINAL PUBLISHING DATE: February 12, 2005

SA001553 - Fire Protection Equipment Maintenance

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Facilities Management Division is obtaining bids to establish a Universal Term Contract (UTC) to provide fire protection equipment inspections, testing, maintenance services, repair parts and equipment replacement at and by various City agencies. The contract will be in effect from the date of execution by the City through December 31, 2007.

1.2 Classification: The Equipment will consist of fire extinguishers, hose stations, and kitchen fire extinguishing systems. Various City agencies may request the contractor to perform training activities related to the use of the various types of fire protection equipment.

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

ORIGINAL PUBLISHING DATE: February 12, 2005

SA001551 - BRICK REHABILITATION - 2005

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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 March 3, 2005, for BRICK REHABILITATION - 2005, 1566 DR. A. The work for which proposals are invited consists of localized brick repair 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 \$10.00. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for BRICK REHABILITATION - 2005.

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

**PROPOSAL GUARANTY**

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

**PREVAILING WAGE RATE**

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

**CONTRACT PERFORMANCE AND PAYMENT BOND**

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

**SUBSURFACE DATA**

Subsurface data was not obtained for project design purposes.

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PRE-BID CONFERENCE

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

CONTRACT COMPLETION

The contract completion time is 365 days.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

PLANS ARE AVAILABLE ON:

February 14, 2005

ORIGINAL PUBLISHING DATE: February 16, 2005

BID OPENING DATE - March 8, 2005 5:00 pm

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001559 - R&P-BRETNELL REC CTR. DESIGN

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223, until 5:00 P.M., Tuesday, March 8, 2005 for:

BRETNELL RECREATION CENTER IMPROVEMENTS

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations to Brentnell Recreation Center, 1280 Brentnell Avenue, Columbus, Ohio (43219). Work is to include general building improvements and renovations, such as; replacing exterior/interior doors & windows, HVAC renovations, lighting and electrical improvements, ceilings and flooring repairs/replacement, painting, plumbing improvements, room addition and other renovation items. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$1,000,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.

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10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Tuesday, February 22, 2005, at the Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223.

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385.

A pre-proposal meeting will be held on Thursday, February 24 at 10 am at the Recreation Center, 1280 Brentnell Avenue.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Thomas L. Kaplin, Chairman                      Wayne A. Roberts, Executive Director  
Recreation and Parks Commission          Recreation and Parks Department  
ORIGINAL PUBLISHING DATE: February 16, 2005

BID OPENING DATE - March 9, 2005 3:00 pm

SA001531 - Adena Brook Ravine Sewer Improvements

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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4190, until 3:00 p.m. Local Time on March 9, 2005 and publicly opened and read at that hour and place for the following projects:

ADENA BROOK RAVINE AREA SANITARY SEWER IMPROVEMENTS  
CAPITAL IMPROVEMENTS PROJECT NO. 650665

The City of Columbus's contact person for these projects 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:

For Adena Brook Ravine Area Sanitary Sewer Improvements Project (CIP650665): All labor and materials for repair and rehabilitation of 21,190 LF of 8 thru 24-inch diameter sanitary sewer utilizing Cured-in-Place Pipe (CIPP). This work includes cleaning, repair, and open cut point repairs. Additional open cut point repairs may be necessary due to changed conditions since the completion of the videotapes and logs. Additional open cut point repairs may be necessary in the heavily vegetated Whetstone Park/Park of Roses because the condition of the sewers is unknown. Also required is the rehabilitation of approximately 99 manholes, including replacing of their casting and corbel sections and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-13743) will be available beginning February 7, 2005 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:

ADENA BROOK RAVINE AREA SANITARY SEWER IMPROVEMENTS  
CAPITAL IMPROVEMENT PROJECT NO. 650665

PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

1. INSITUFORM
2. IN LINER USA
3. CIPP CORP
4. NATIONAL LINER
5. SPINIELLO LINER

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved

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systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

**PRE-BID MEETING**

There will be a prebid conference held on February 23, 2005 at 10:00AM beginning at the Whetstone Park, Park of Roses shelter house. The shelter house is about 500 feet north of MH 0232S0314. The City's Recreation and Parks Department personnel will conduct a walk through the ravine and will provide an overview of allowable and prohibited activities in Whetstone Park. The bidder's Project Manager is required to attend this meeting.

**PROPOSAL GUARANTY**

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

**CONTRACT PREVAILING WAGE DETERMINATION**

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages

**CONTRACT PERFORMANCE AND PAYMENT BOND**

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

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor,

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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.

**NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS**

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01(G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. 3901.01(F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

D. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission 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 interest of the City.

**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 550 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.

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**OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS**

This project is a candidate for receiving assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

**SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)**

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRA's). It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRA's), 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

ORIGINAL PUBLISHING DATE: February 03, 2005

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001549 - Water-Fire Hydrant Upgrades

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities of the City of Columbus, Ohio at his office located at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 pm local time, on March 9, 2005 and publicly opened and read at the hour and place for Fire Hydrant Upgrades - 2005. The work for which proposals are invited consists of removing existing hydrants and installing new fire hydrants at various locations 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 Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

FIRE HYDRANT UPGRADES - 2005  
CONTRACT NO. 1074

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 that 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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

**CONTRACT COMPLIANCE REQUIREMENTS**

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

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

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

**CITY BULLETIN DATES**

- 1). February 19, 2005
- 2). February 26, 2005

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

**EQUAL OPPORTUNITY CLAUSE:**

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment 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 Administrator of the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

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

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

**LOCAL CREDIT:** For all contracts except professional service contracts: In determining the lowest bid for purpose of awarding a contract not exceeding \$10,000.00, 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 \$10,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, 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 official documents filed with Secretary of State, State of Ohio, or Franklin County Records Office; or (b) holds 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.

**CONTACT PERSON:** Gregory J Moore, Operations Engineer, Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215 (614) 645-7677.

**ORIGINAL PUBLISHING DATE:** February 11, 2005

SA001552 - Electric Motor Services

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 at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on WEDNESDAY MARCH 9, 2005 , and publicly read at that hour and place for the following project:

ELECTRIC MOTOR SERVICES

The work for which proposals are invited consists of: pick up, delivery, repairing and/or upgrading AC & DC electric motors of various horsepower located throughout the Division of Sewerage and Drainage.

CONTACT INFORMATION

For information regarding the types of services and/or motors please contact: Mr. Art Gibson at (614) 645-3248 or Mr. David Hartigan at (614) 645-3138.

BID DOCUMENTS: Copies of the bid documents can be picked up at the Division of Sewerage and Drainage, Fiscal Office, 910 Dublin Road, Room 4164, Columbus, Ohio, 43215 between the hours of 7:00 AM to 4:00 PM Monday through Friday or by contacting their offices at (614) 645-6031. There is not cost for the documents.

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: Electric Motor Services.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL/BID. THE CITY OF COLUMBUS WILL NOT BE RESPONSIBLE FOR LATE MAIL OR OTHER FORMS OF DELIVERY.

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

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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.

(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 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 the cancellation of this contract,

Cheryl Roberto, Director  
Department of Public Utilities  
ORIGINAL PUBLISHING DATE: February 12, 2005

BID OPENING DATE - March 10, 2005 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001537 - TRANSPORTATION/DUMP TRUCKS 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 Tandem Axle Dump Trucks with Snow Plows for use in snow and ice control and removal operations and in street maintenance activities.

1.2 Classification: The successful vendor shall be responsible for building and delivering the completed units 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: February 12, 2005

SA001538 - Fire - Purchase of Misc Medical Supplies

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Fire, is obtaining formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various miscellaneous medical supplies through March 31, 2008. The bidder shall submit its standard published catalog(s) and/or discounts to the listed prices. The city may purchase item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. Awards could potentially be made to multiple suppliers for multiple years. The contract may be utilized by various City agencies and deliveries will be made to the respective agency's location on an as needed basis.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and/or delivery of miscellaneous medical supplies categorized as airway, bandages, IV supplies, infection control, head immobilizations and other miscellaneous items.

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

ORIGINAL PUBLISHING DATE: February 08, 2005

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001546 - DOSD/RENTAL OF CONSTRUCTION EQUIPMENT

1.1 Scope: It is the intent of the City of Columbus, Purchasing Office/Sewerage & Drainage to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase of Construction Equipment Rental w/Operator for use on a citywide basis through August 31, 2007.

1.2 Classification: Bids will be accepted on an item basis including labor/operator and equipment. This contract has prevailing wage requirements. Bidders must bid all items to be considered for award.

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

ORIGINAL PUBLISHING DATE: February 10, 2005

SA001548 - ELECTRIC SYSEM MONITORING SERVICE UTC

1.1. Scope. It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) that will allow for purchases of ELECTRICAL SYSTEM MONITORING AND REPAIR SERVICES by various city agencies through May 31, 2007. The city's estimated annual expenditure for this service is \$250,000.00.

1.2. Classification. The City of Columbus operates electrical power distribution systems that include transformers, switchgear and associated equipment that range from 120 volts to 138,000 volts AC nominal. The resulting contract is intended to cover the routine maintenance, required testing, and repair of the electrical power distribution system on a scheduled and emergency basis. The contractor will be required to provide all labor and equipment, tools, transportations, permits, licensees and fees (except for materials installed) associated with the completion of the work. The contractor may be required to provide parts while performing the maintenance or repair services. The work may be requested at any location within the Columbus metropolitan area. Prevailing Wage Rates may be required for some work.

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

ORIGINAL PUBLISHING DATE: February 11, 2005

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001556 - TRANSPORTATION/ROLLER w/TRAILER

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 steel rollers with trailers for use in street maintenance activities.

1.2 Classification: The successful vendor shall be responsible for building and delivering the completed units 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: February 16, 2005

BID OPENING DATE - March 16, 2005 3:00 pm

SA001534 - Hilliard Rome Rd Relief Storm Sewer

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, MARCH 16, 2005, and publicly opened and read at that hour and place for the following project:

HILLIARD-ROME ROAD RELIEF STORM SEWER  
C.I.P. NO. 610943

The City of Columbus contact person for this contract is Robert Herr, P.E., of the Division of Sewerage and Drainage, (614) 645-0483. The work for which proposals are invited consists of the furnishing or construction of 2,464 feet of 48-inch (or equivalent) storm sewer and 200 feet of concrete ditch in the general vicinity of Hilliard-Rome Road and Manor Park Drive, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents (paper copy) and the plans (CC-12625 in tiff file format on compact disk), 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. Full-size Construction Plan sets are available to prospective bidders upon request, at a cost of \$25.00 per set.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

HILLIARD-ROME ROAD RELIEF STORM SEWER  
C.I.P. NO. 610943

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

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

**CONTRACT COMPLIANCE REQUIREMENTS**

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

**QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER**

Each responsive bidder shall submit with its bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

**SUBSURFACE DATA**

Subsurface data was not obtained for project design purposes, and therefore is not available.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 150 calendar days after the effective date of the Notice to Proceed.

**SPECIAL REQUIREMENTS**

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

Cheryl Roberto  
Director  
Department of Public Utilities  
ORIGINAL PUBLISHING DATE: February 04, 2005

BID OPENING DATE - March 17, 2005 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001557 - TRANSPORTATION/SINGLE AXLE DUMP TRUCKS

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 five Single Axle Dump Trucks with Snow Plows for use in snow and ice control and removal operations and in street maintenance activities.

1.2 Classification: The successful vendor shall be responsible for building and delivering the completed units 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: February 16, 2005

SA001558 - TRANSPORTATION/PLATFORM TRUCKS

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 four Sign Platform Trucks with for use in street signs operations and in street maintenance activities.

1.2 Classification: The successful vendor shall be responsible for building and delivering the completed units 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: February 16, 2005

BID OPENING DATE - March 18, 2005 3:00 pm

SA001555 - Development of Rate & Charges Analysis

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

DEVELOPMENT OF RATE MODELS AND COMPREHENSIVE RATES AND CHARGES ANALYSIS  
FOR THE DIVISIONS OF WATER AND SEWERAGE AND DRAINAGE

Department of Public Utilities  
City of Columbus, Ohio

The City of Columbus, Ohio is soliciting proposals through the request for proposal (RFP) process to provide for Rate Model Development and a Comprehensive Rates and Charges Analysis for the Divisions of Water and Sewerage and Drainage within the City's Department of Public Utilities.

Proposal packages for this solicitation are available beginning Friday, February 18, 2005 in the Director's Office Reception Area, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 and on the City of Columbus website ([www.columbus.gov](http://www.columbus.gov)).

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time their RFP is submitted. Applications for certification may be obtained from the City of Columbus website ([www.columbus.gov](http://www.columbus.gov)), or from:

City of Columbus  
Equal Business Opportunity Commission Office  
109 North Front Street, 4th Floor  
Columbus, Ohio 43215-9020  
(614-645-4764)

All questions shall be submitted in writing to Steve Snedaker, Assistant Director, Department of Public Utilities, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215; by fax at (614) 645-8019; or by e-mail at [sfs@columbus.gov](mailto:sfs@columbus.gov)

There is NO additional information package for this request.

Four (4) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) to Steve Snedaker, Assistant Director, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 3:00 p.m. March 18, 2005. Any submittals received after that time will not be considered.

CHERYL ROBERTO,  
Department of Public Utilities  
SUBMITTAL REQUIREMENTS

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The following information shall be included in the submittal:

1. Statement of Qualifications (considering the qualifications of both the primary staff and the company).
2. Location of office and primary staff.
3. City of Columbus Contract Compliance Number (CCCN) for submitting firm and all proposed subcontractors. For those not holding a valid CCCN, submit a copy of the completed, submitted Contract Compliance Certification Application
4. Proposed project schedule (relative to the Notice to Proceed).
5. Project approach.
6. Additional information specific to this project or this type of work and the evaluation criteria.

**EVALUATION CRITERIA**

Submissions will be evaluated by the Evaluation Committee based on the following criteria and rating values:

1. 20 Points - Qualifications of the primary staff who will manage, supervise and provide services, including past experience on similar projects; general current workload and availability of necessary personnel. This section should also include information on the professional qualifications of the firm
2. 20 Points - Ability of company to perform the required service based on current workload, presence of adequate personnel, access to appropriate equipment and information and adequate work facilities. Additionally, the company's ability to manage, control and schedule sub-consultants, if applicable will be considered.
3. 20 Points - Past performance on similar projects. Please be specific in recitation of examples of past work and how schedules and budgets were met. Provide examples of similar projects.
4. 30 Points - Project Approach. Please provide detail on how the project will be undertaken. A project timeline should be included in this section.
5. 10 Points - Proximity of primary staff to DPU staff. Include sub-consultants if applicable.

Total Points = 100

**PURPOSE AND GENERAL INFORMATION:**

The purpose of this RFP is to solicit proposals to establish a contract for the procurement of professional consulting services for the development of water and sanitary sewer rate models and for a comprehensive analysis of all rates and charges levied by the Divisions of Water and Sewerage and Drainage within the City's Department of Public Utilities (The Department). The Department of Public Utilities is an agency within the City of Columbus providing water, sewer, stormwater and electricity services for Columbus and

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

surrounding areas.

The Department is comprised of three separate Divisions-Water, Sewerage and Drainage, and Electricity, which are supported by four separate enterprise funds. The Department is responsible for providing an ample supply of safe drinking water to roughly one million people throughout Columbus metropolitan area. Additionally, the Department operates a sanitary sewer system that serves the approximate same population. Both customer bases continue to grow. Further, a stormwater section is housed in the Department and is responsible for creating and managing projects that minimize flooding and mitigate water quality impacts of run-off in Columbus. Finally, the Department's Electricity Division is charged with providing streetlights to city residents through the sale of electricity to its more than 13,000 customers.

SCOPE OF SERVICES:

The chosen offeror will:

1. Review existing rate models currently in place within the Divisions of Water and Sewerage and Drainage;
2. Recommend and implement changes to the structures of the models and their components on a current version of Microsoft Excel
3. Provide comparative data regarding rate model structure in communities of similar size and complexity
4. Analyze all other charges for services (eg, permit fees, system capacity charges, front foot charges, waste hauler rates, etc.) and recommend appropriate changes
5. Provide full documentation and any required training to operate and administer any rate models and charge formulas developed.
6. Review the Department's current business practices in order to develop a comprehensive strategy to improve decision making at all levels of the Department related to setting rates and charges.
7. Prepare a schedule that includes meetings, workshops, presentations, and deliverables.
8. Complete the project in 12 weeks or less
9. Furnish all labor, materials, equipment and supervision necessary
10. Pay for all travel, if applicable, necessary to complete the project

Note that the scope of the plan does not include a review of rates charged by the Division of Electricity or rates for provision of Stormwater services.

ORIGINAL PUBLISHING DATE: February 15, 2005

BID OPENING DATE - March 25, 2005 5:00 pm

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SA001554 - Professional Engineering Services

REQUEST FOR STATEMENTS OF QUALIFICATIONS  
FOR PROFESSIONAL SERVICES

The City of Columbus, Ohio is inviting professional engineering consulting firms to submit Statements of Qualifications to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage for the VARIOUS SANITARY SEWER SYSTEM PROJECTS AS LISTED BELOW.

The Director of Public Utilities of the City of Columbus wishes to receive sealed Statements of Qualifications from professional engineering firms interested in, and qualified for, furnishing professional services for the following Capital Improvement Projects:

1. CIP 034.6C - Blacklick Sanitary Sewer Interceptor, Part 6C
2. CIP 491.2 - Big Walnut Augmentation/Rickenbacker Interceptor - Lockbourne Subtrunk
3. CIP 699 - Merwin Hill Area Assessment Sewer
4. CIP 700 - Portage Grove Area Assessment Sewer
5. CIP 701 - Franklin #1 Sewer Rehabilitation

General Description

The Sanitary Sewer Engineering Section has identified projects that require design of new sewers, extension of existing sewers, rehabilitation, replacement, and augmentation utilizing various construction methods, or new construction. The City wishes to hire a professional engineering firm (Engineer) with experience in the design and construction of new sanitary sewers via open cut construction and with experience in the design of various trenchless technologies such as Cured-In-Place Pipe (CIPP) and Sliplining among others.

The Engineer will be required to perform field investigations, including site survey, geotechnical investigations and internal television inspection. Other duties of the Engineer may include researching existing sewer records and existing utilities; preparing a design report, construction drawings, all necessary permit applications, job specific supplemental specifications and bid documents; developing record plan drawings; and participating in and/or conducting public information programs.

Because investigative information on active sewers must be provided, the Engineer must have experienced personnel and equipment for performing permit required confined space entries as outlined in the OSHA standard found in the Code of Federal Regulations, Part 1910.146.

The City may wish to modify the Professional Design Services Contract to provide for Construction

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Administration Services and Construction Inspection Services. This work, if required, would involve the inspection of traditional methods and trenchless construction activity. Again the Engineer would be required to provide experienced personnel and equipment to would be required to provide experienced personnel and equipment to perform permit required confined space entries per OSHA standards.

SELECTION PROCESS

The Statements of Qualifications (SOQ's) will be reviewed by the City and a minimum of three firms will be selected to receive a Request for Proposal (RFP) for each project. Selection of the firms will be based on the firm's SOQ. The firm shall indicate on which of the above listed projects they wish to be considered, which may include any or all projects listed.

Selection of professional services for this work shall conform to all applicable requirements of Columbus City Codes, 1959, particularly Title 39 and Section 329.13 thereof. All offerors and all subcontract entities proposed shall have City of Columbus Contract Compliance Certificate Numbers (CCCN's). Offerors shall include a listing of CCCN's for themselves and their proposed subcontractors in their SOQ's, or shall include completed applications for certification. Applications for certification are available from:

EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE  
Contract Compliance Investigator  
109 North Front Street, 4th Floor  
Columbus, Ohio 43215  
Telephone: 614-645-4764

The selection process shall be conducted by an Evaluation Committee of representatives from the Division of Sewerage and Drainage. The contact person for the selection shall be:

Gregory Barden, P.E.  
Division of Sewerage and Drainage  
910 Dublin Road, 3rd Floor  
Columbus, Ohio 43215-9053  
Telephone: 614-645-1953

SELECTION SCHEDULE

1. All offerors are required to obtain an information package containing specific descriptions of each project as well as the expected format for the Statements of Qualifications. Due to Presidents Day observance these packages will be available beginning Tuesday, February 22, 2005 at:

SEWER PERMIT OFFICE  
Division of Sewerage and Drainage  
910 Dublin Road, 3rd Floor  
Columbus, Ohio 43215-9053

There is no charge for the information package.

2. Statements of Qualifications will be received by the City until 5:00 pm on Friday, March 25, 2005. No

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SOQs will be accepted thereafter. Direct SOQs to:

Tatyana Arsh, P.E.  
Sewer System Engineering Manager  
Division of Sewerage and Drainage  
910 Dublin Road, Room 3112  
Columbus, Ohio 43215-9053  
Telephone: 614-645-8156

SOQs shall be furnished in five (5) identical copies and clearly marked "Statements of Qualifications for: (state CIP Number(s) and Job Title(s))". Submit only one set of five SOQs regardless of the number of projects for which you apply. SOQs shall be bound in plastic 3-"D"-ring form loose-leaf binders with insertable covers and spines. SOQs shall not exceed one hundred (100) pages in length.

3. After receipt of the SOQs, the Evaluation Committee shall evaluate the submittals based on the criteria specified at the end of this document and shall select three (3) or more of the highest qualified offerors for further consideration. If the Committee received less than three (3) SOQs or determines that fewer than three (3) offerors are qualified to perform the required services, then the Committee may select less than three (3) offerors for further consideration.

4. The Committee shall request complete technical proposals and cost estimates from each of the offerors selected for further consideration. The Committee may also request that all offerors selected for further consideration make a presentation to the Committee to elaborate on their technical proposals, SOQs, cost estimates, and/or any other pertinent information.

5. The Committee shall rank all offerors based upon the competence, quality, past performance, and feasibility of their proposals and any revisions thereto.

6. The Committee shall submit it's ranking of the offerors, along with a written explanation of the basis for the ranking, to the Director of the Department of Public Utilities.

7. Contract negotiations shall then commence with the highest ranked offeror. If negotiations fail, negotiations with the contractor shall be terminated, and the City may enter into negotiations with the next highest ranked offeror.

#### EVALUATION CRITERIA

The evaluation criteria for offerors shall include, but not be limited to, the following:

1. Competence to perform the required service, based upon the assigned personnel and their specific demonstrated technical qualifications 30 POINTS
2. Past performance of the offeror, particularly with regard to quality of work, success in controlling costs, and success in meeting deadlines 30 POINTS
3. Ability to perform expeditiously, based upon workload and availability of personnel and equipment 20

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POINTS

4. Familiarity with local project requirements 10 POINTS

5. Location of office of lead Consultant where majority of work will be performed 10 POINTS

TOTAL POINTS 100

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Cheryl Roberto

Director

Department of Public Utilities

(City Bulletin Publication Dates: 2/19/05, 2/26/05)

ORIGINAL PUBLISHING DATE: February 15, 2005

# Public Notices

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** PN0010-2005

**Drafting Date:** 12/29/2004

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

Columbus Charitable Solicitations Board 2005 Meeting Schedule

**Body**

January 20, 2005

February 17, 2005

March 17, 2005

April 21, 2005

May 19, 2005

June 16, 2005 (*TENTATIVE*)

July 21, 2005

August - NO MEETING

September 15, 2005

October 20, 2005

November 10, 2005 (*TENTATIVE*)

December 8, 2005 (*TENTATIVE*)

January 19, 2006

February 16, 2006

**NOTICE:**

**APPLICATIONS RECEIVED LESS THAN TEN DAYS PRIOR TO THE SCHEDULED MEETING WILL APPEAR ON THE AGENDA FOR THE FOLLOWING MONTH, UNLESS OTHERWISE NOTIFIED. SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:**

**LINDA YOUNG, RECORDING SECRETARY**  
TELEPHONE (614) 645-7471  
FAX (614) 645-8912  
E-MAIL: [lkyoung@columbus.gov](mailto:lkyoung@columbus.gov)

**Or**

**LICENSE OFFICER CRAIG S. COLOPY**  
TELEPHONE (614) 645-7971  
E-MAIL: [CSCOLOPY@COLUMBUS.GOV](mailto:CSCOLOPY@COLUMBUS.GOV)

**MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.**

**For copies of Meeting Minutes, please feel free to visit our website at:**

[www.publicsafety.ci.columbus.oh.us/license.htm](http://www.publicsafety.ci.columbus.oh.us/license.htm)

**Legislation Number:** PN0012-2005

**Drafting Date:** 12/29/2004

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Title

**VEHICLE FOR HIRE BOARD  
2005 MEETING SCHEDULE**

Body

**January 27, 2005**

**February 24, 2005**

**March 31, 2005**

**April 28, 2005**

**May 26, 2005**

**June 30, 2005 (TENTATIVE)**

**July 28, 2005**

**August 25, 2005**

**September 29, 2005**

**October 27, 2005**

**November 17, 2005 (TENTATIVE)**

**December 29, 2005 (TENTATIVE)**

**January 26, 2006**

**February 23, 2006**

**SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:**

**LICENSE OFFICER ERIC BRANDON**

**TELEPHONE (614) 645-4297**

**FAX (614) 645-8912**

**E-MAIL [EBRANDON@COLUMBUS.GOV](mailto:EBRANDON@COLUMBUS.GOV)**

**Or**

**LICENSE OFFICER TONI HOLDEN**

**TELEPHONE (614) 645-3820**

**E-MAIL [TAHOLDEN@COLUMBUS.GOV](mailto:TAHOLDEN@COLUMBUS.GOV)**

**MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.**

**For copies of Meeting Minutes, please feel free to visit our website at:**

[www.publicsafety.ci.columbus.oh.us/license.htm](http://www.publicsafety.ci.columbus.oh.us/license.htm)

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**Legislation Number:** PN0034-2005

**Drafting Date:** 01/26/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Recreation and Parks Commission Meeting Notice

**Contact Name:** Dianne Barlow-Weber

**Contact Telephone Number:** 645-8431

**Contact Email Address:** dibarlow@columbus.gov

**Body**

***NOTICE OF REGULAR MEETINGS***

***COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 12, 2005 - Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, February 9, 2005 - Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, March 9, 2005 -- Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, April 13, 2005 -- Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, May 11, 2005- Franklin Park. Adventure Center, 1747 E. Broad Street, 43203***

***Wednesday, June 8, 2005 - North Bank Park, 311 W. Long Street, 43215***

***Wednesday, July 13, 2005 - Cultural Arts Center, 139 W. Main Street, 43215***

***August Recess - No meeting***

***Wednesday, September 14, 2005 -Turnberry Retreat, 11680 Refugee Road, Pickerington, 43147***

***Wednesday, October 12, 2005 - Columbus Performing Arts Center, 549 Franklin Ave., 43215***

***Wednesday, November 9, 2005 - Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, December 14, 2005 - 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).

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Wayne A. Roberts, Executive Director

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**Legislation Number:** PN0036-2005

**Drafting Date:** 02/01/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title** Columbus City Treasurer 2005-2006 Broker/Dealer Questionnaire and Certification

**Notice/Advertisement Title:** Columbus City Treasurer 2005-2006 Broker/Dealer Questionnaire and Certification

**Contact Name:** Patricia VanDyke

**Contact Telephone Number:** 614-645-8192

**Contact Email Address:** pvandyke1@columbus.gov

**Body** The Columbus City Treasurer will be accepting applications from the Securities Brokers/Dealers to be certified as an approved Broker/Dealer for the City of Columbus for the period ending December 31, 2006. Interested parties may obtain an application at the Columbus City Treasurer's Office located at 90 West Broad Street, Room 111, Columbus, Ohio 43215 or by calling Ms. Patricia VanDyke at 614-645-8192. Interested parties must have an office located in the State of Ohio. Deadline for submission of an application is March 4, 2005.

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**Legislation Number:** PN0040-2005

**Drafting Date:** 02/02/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Clintonville Area Commission By-Laws

**Contact Name:** Steve Sobel

**Contact Telephone Number:** 614-645-8621

**Contact Email Address:** slsoble@columbus.gov

**Body**

CLINTONVILLE AREA COMMISSION BY-LAWS

These by-laws shall establish the order of procedures under which the Clintonville Area Commission (CAC) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The Commission shall not endorse any candidate for public office.

I. Membership

A. There shall be nine members of the Commission who shall be known as District Commissioners and shall be elected from the districts set forth in the Addendum. A Commissioner shall retain his or her residency in the District form which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission.

B. A term of office on the Commission shall be three years, with the Commission's nine District positions rotating so that each year, three Districts shall be open for election. The three year terms are to expire as provided in the addendum to these by-laws.

C. If a vacancy occurs in a District seat on the Commission because of death, resignation, disqualification, or other means, the Commission shall give public notice of the vacancy before the date on which the Commission will vote to recommend a candidate to fill the vacancy. After providing an opportunity for persons interested in filling the vacancy to indicate their interest to the Commission, the Commission shall vote by secret ballot to select a candidate to fill the vacancy for the un-expired term. The Commission Secretary shall send written notice of the candidate selected by the Commission to the Mayor, pursuant to section 3313.10 of the Columbus City Code.

D. A Commission member who expects to be absent from a Commission meeting shall notify the CAC Chairperson prior to the meeting. A Commissioner who is absent from three Commission meetings between annual meetings without such prior notice to the Chairperson shall be deemed a Resignation and notice of such shall be communicated to the Mayor, the City Council and the Director of the Department of Trade and Development. The Recording Secretary shall send written notice to a Commission member who has been absent from two meetings without prior notice to the Chairperson, informing the Commissioner that his or her absence without prior notification from one more meeting before the next

annual meeting will constitute resignation from the Commission and notice of such shall be communicated to the Mayor, the City Council and the Director of the Department of Trade and Development.

E. No member shall represent the CAC in its official actions, except as specifically authorized by a majority at a regular or special meeting. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the CAC.

## II. Officers

A. The CAC shall elect from among its members a Chairperson, a Vice-Chairperson and a Secretary. The officers shall be elected at the annual meeting and shall serve for a period of one year.

1. Chairperson: The Chairperson shall be a voting member of the Commission, preside at meetings of the Commission, prepare the agenda for the Commission meetings, approve the spending of all funds, and, in consultation with the other Commission members, appoint Chairpersons of standing and special committees of the Commission.

2. Vice-Chairperson: The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence. In addition the Vice-Chairperson shall be the CAC liaison with the Clintonville Resource Center and other public and private agencies in the Clintonville area that provide social services.

3. Secretary: The Secretary shall maintain a file of minutes and such other records as the Commission may direct and shall send written notice to the Board of Zoning Adjustment or other appropriate entity of zoning zoning-related actions of the Commission, and receive and disburse all fund with approval from the Chairperson or Vice-Chairperson. The minutes of all Commission meetings shall be open to public examination.

4. No person who has served three consecutive full terms in the office of Chairperson shall be eligible for election to a fourth term in that same office, but shall be eligible for election to any office in subsequent years.

B. The CAC Chairperson may appoint a Recording Secretary, subject to the approval of the Commission. The Recording Secretary shall record votes, take minutes of Commission meetings, distribute minutes and agenda to Commission members and perform such other duties as determined by the Commission. If there is no Recording Secretary, the Secretary shall perform the duties of the Recording Secretary.

## III. Meetings

A. The regular meetings of the CAC shall be on the first Thursday of each month and shall be open to the public. Each meeting shall be held in the Commission's normal place unless otherwise specified fifteen (15) days prior. Notice of the meeting with an agenda shall be published in the city bulletin prior to the change in meeting time or location.

B. The regular meeting in July shall be known as the annual meeting and shall include the election of officers.

C. Special meetings may be called by the Chairperson or by a majority of the members in a regular or special meeting, and shall be called upon written request of at least three (3) members. The purpose of the meeting, the date, and location shall be stated in the call. Except in cases of emergency, at least three days notice shall be given for a special meeting. Special meetings shall be open to the public.

D. The quorum shall consist of a minimum of five members of the Commission. A majority of Commission members present and voting shall be required to approve a motion, except as otherwise provided.

E. In all zoning, variance, graphics and other special permit applications, wherever initiated, and in all matters in which Commission approval is requested by sources other than Commission members, the issue shall be placed initially before the Commission by a statement by the Chair, of the form, "the question before the Commission is: Shall the application (request, proposal) for \_\_\_\_\_ be approved?" Once stated, this question shall immediately have the status of a main

motion to approve, subject to amendment, refer to committee, and all other actions and dispositions that apply to such a main motion under Robert's Rules. In particular, a motion to disapprove such an application shall no be in order. Except as provided under referral to the Planning Committee, an affirmative majority of the quorum of the Commission shall be required for approval of all such applications, requests or proposals. The Secretary shall include the vote in any report of the Commission's action to City government bodies.

F. The Chairperson may recognize members of the public who wish to address the CAC concerning issues under discussion. Time limits for such presentations may be set by the Chairperson in consultation with other Commission members.

G. Dissenting or non-concurring reports may be filed with the Secretary by a CAC member and shall be attached to the majority report.

#### IV. Public Hearings

A. Upon an affirmative majority vote of the CAC at a regular or special meeting, the CAC may hold hearings for specific purposes.

#### V. Committees

A. The CAC Chairperson shall appoint a Chairperson for each of the standing committees established in these By-Laws. Except as otherwise provided for the Election Committee, the Chairperson of a standing committee shall appoint the members of that standing committee who may be Commissioners or non-Commissioners. Appointments shall be for the period of time until the next annual meeting and shall be subject to the approval of a majority of the CAC.

B. The CAC shall appoint the members of Election Committee who shall all be non-Commissioners. Appointments shall be for the period of time until the next annual meeting.

C. The Chairperson of the CAC shall be an ex-officio member of all committees, standing or special, except the Election Committee, with the same rights and privileges as other members of those committees. A Commissioner who is not a regular member of the Planning Committee shall be an ex-officio member of the Planning Committee during that committee's review of an application for rezoning, a special permit, a variance, or other zoning adjustment appeal for property located in the Commissioner's District.

D. All CAC committee meetings shall be open to the public.  
Planning & Development

(1) The Planning & Development Committee will review all community focused development and planning issues, including proposed business development, civic and social development arising from the community and/or its various civic organizations, City plans impacting Clintonville, and shall, upon the Commission's request, preparing comprehensive social, physical, commercial and economic planning recommendations for the Commission. The committee will explore what Federal, State, and local funds may be available to implement plans in the Clintonville area. The committee will provide arenas for interested parties and the general population to participate and discuss all such issues affecting Clintonville. The committee will work pro-actively with other community based organizations to forward the development and promotion of Clintonville in a manner consistent with the Commission's mission statement.

#### Zoning & Variance Committee

(2) The Zoning & Variance Committee may review all current area plans, including functional plans such as thoroughfare plans, and prepare comprehensive social, physical, commercial, and economic planning recommendations for the area to be presented to various government bodies and to the City and to Council for review, comment and adoption. The committee may determine what Federal, State and local funds may be available to implement plans in the Clintonville area and may arenas for citizen participation in the planning process.

- (a) The committee shall regularly receive, review and make recommendations on all applications for rezoning, variances, graphics and other zoning adjustment appeals and special permits located wholly or partially in the Clintonville area.
- (b) In the event that a recommendation on the zoning matter must be reported to a City government body before the full Commission can properly meet and take action upon it, the Zoning & Variance Committee may proceed to make the recommendation on the Commission's behalf, if prior to making such recommendation, the Planning Committee obtains approval of the CAC Chairperson. The Commission may refer a zoning matter back to the Planning Committee for the adjustment of final details, and this final adjustment shall be considered to be an action of the Commission.
- (c) In the event the CAC receives from the City's Department of Regulation a demolition request for an accessory use building in a residential district from a private home owner; the Chairperson of the Zoning & Variance Committee, the CAC Chairperson and the affected District Commissioner for which the demolition request is received, may review the demolition request without a full meeting of the CAC. The three shall review the proposed demolition; if all agree, the demolition is deemed to be approved. If one disagrees, the matter shall be held over until the next regular CAC meeting. The CAC Vice-Chairperson shall be called upon if the Planning & Development Chairperson is also the District Commissioner for the area in question. In the event that a non-accessory building demolition permit, including but not limited to a house, office building or school, is received it will be heard by the Planning & Development Committee at their next regular meeting and then recommendations given to the CAC for action at their next meeting.

#### Community Infrastructure & Public Safety

(3) The Community Infrastructure & Public Safety Committee shall study and make recommendations to the Commission on issues related to all public and private infrastructure and public safety matters in Clintonville. Infrastructure issues shall include all matters related to public agency design and construction of streets, sewers, drainage, water and utility services. The committee shall also study and make recommendations to the Commission on matters related to police services and fire safety within the community.

#### Parks, Recreation & Environment Committee

(4) The Parks Recreation & Environment Committee shall study and make recommendations to the Clintonville Area Commission on issues relating to parks and recreation facilities and programs, and environmental issues involving natural resources such as waterways, trees and ravines.

#### Election Committee

- (5) The Election Committee shall consist of five Clintonville area residents appointed by the CAC.
  - (a) No committee member may be any of the following:
    - (i) a member of the CAC;
    - (ii) a candidate for election to the CAC; or
    - (iii) a member of the immediate family of a candidate for the CAC
  - (b) The Election Committee shall conduct the CAC elections pursuant to the CAC Election Rules in the By-Laws Addendum, and shall meet as often as necessary.

E. In the event a matter overlaps the area of two or more Committees the Chairperson of the Commission shall have the authority to assign such issues to a specific standing committee, or charge two or more of the committees to work as a special committee for the issue. The Chairperson may establish a select committee to address an issue, with approval of the Commission.

F. At any meeting, a majority of the CAC may establish one or more special committees for specific purposes. The CAC Chairperson shall appoint a Chairperson for each special committee that is created. The Chairperson of a special committee may appoint CAC and non-CAC members to a special committee, subject to the approval of a majority of the CAC. Special committees may be terminated by conditions set forth in the initiating action or by a subsequent majority vote of the CAC.

G. All findings of CAC standing or special committees which result in proposed actions or resolutions shall be submitted at a regular or special meeting of the CAC for consideration.

## VI. Parliamentary Authority

Roberts Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order that the Commission may adopt.

## VII. By-Law Amendments

These by-laws may be amended at any regular meeting of the CAC by an affirmative vote of 2/3 of the Commission member provided that the amendments were submitted in writing at the previous regular meeting. The secretary shall file any approved amendments immediately after its adoption with the city clerk for publication in the city bulletin. Such amendments shall take effect then (10) days after such publication per C.C. 121.05.

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**Legislation Number:** PN0041-2005

**Drafting Date:** 02/02/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

### **Title**

**Notice/Advertisement Title:** Clintonville Area Commission By-Laws Addendum

**Contact Name:** Steve Soble

**Contact Telephone Number:** 614-645-8621

**Contact Email Address:** slosoble@columbus.gov

### **Body**

#### **By-Laws Addendum**

Election Rules and Districts

#### I. Election Committee

- A) The Election Committee shall have all necessary authority to conduct Clintonville Area Commission (CAC) elections, including the determination of candidate and voter qualifications, establishment of and staffing of polling places, counting of ballots, and adjudication of disputes and challenges.
- B) The Committee is responsible for:
  - (1) Making all other necessary and appropriate arrangements and determinations with respect to the nomination and election process.
  - (2) Convening meetings to plan and execute election procedures and to inform candidates of election rules.
  - (3) Determining the polling place for each District in which an election is to occur.
  - (4) Enlisting and assigning volunteer workers to staff polling places.
  - (5) Obtaining and distributing equipment and supplies required in the polling places.
  - (6) Selecting a location for and equipping headquarters for the Committee.
  - (7) Arranging for the production and distributing of petitions of candidates for Commission seats.
  - (8) Arranging for and supervising the reproduction of ballots.
  - (9) Certifying the adequacy of circulated petitions submitted by candidates and making public announcement of the names and Districts of the certified candidates who qualify by timely filing of petitions.
  - (10) Verifying that no person has voted more than once in any election.
  - (11) Tallying the votes and certifying the results to the Commission.

#### II. Designation of CAC Liaison to Committee

The CAC shall designate one CAC member to serve as liaison between the Committee and the Commission. Such designee may be the CAC Chairman, but shall not be a candidate for election to the CAC during that year.

#### III. CAC Districts

CAC Districts and designated election cycles are described in the documents attached to these Rules. The documents are part of these Rules and the By-Laws.

#### IV. Elections

##### A) Date/Hours

- (1) Election day shall be the first Saturday in May.
- (2) The Committee shall determine the polling hours.
- (3) The Committee shall submit the election day, time, and locations for publication to at least one newspaper of general circulation in the community.

##### B) Polling Places

The Committee shall:

- (1) Determine the locations of polling places. A good-faith effort shall be made to establish one and only one polling place inside each District where an election is to be held. If this is not practical in a District, the polling place is to be convenient to that District.
- (2) Select well-known sites for polling places that provide public access, adequate access to disabled persons, adequate parking, and clearly marked entrances.
- (3) Designate the polling places before the date by which the potential candidates obtain their petitions.

##### C) Publicity

The Committee shall:

- (1) Submit a call for candidates for publication to at least one newspaper of general circulation in the community ten weeks before the election, announcing the Districts in which elections are to be held, descriptions or maps of those Districts, and the place or places where petitions and copies of the Election Rules may be obtained. The Committee may also use any other means to publicize the elections as may be available and appropriate.
- (2) At least ten days before the election, submit to at least one newspaper of general circulation in the community:
  - a) the election Districts;
  - b) the location of the polls;
  - c) the date and hours of the election;
  - d) descriptions or maps of those Districts;
  - e) the names of the candidates for each District who have established eligibility by petition;
  - f) that a voter must present a photo identification and evidence of place of residence and age, or sign a statement that he or she is eighteen years of age or older and currently resides at a stated address within the election District; and
  - g) The Committee shall not include the names of Write-In Candidates in the announcements for the election.

##### D) Staff

- (1) The Election Committee shall appoint no fewer than two Clintonville area residents to staff each polling place. Such staff shall not include CAC members, candidates in that year's election to the CAC, nor members of a candidate's immediate families.
- (2) Before the election, the Committee shall designate a presiding staff member for each polling place and specify that person's authority and duties.
- (3) The duties of the polling staff shall include the orderly operation of the polls and balloting, verifying voter eligibility, maintaining a register of persons voting, and ensuring the security of the ballots. (See "Polling Procedures")
- (4) The Committee shall appoint an Absentee-Ballot Supervisor (ABS) from among the members of the Committee. The name and address of the ABS shall be made known through the press at least thirty days before Election Day.

#### V. Candidates

##### A) Qualifications

- (1) Each potential candidate shall be eighteen years of age or older on Election Day.
- (2) Each potential candidate shall be a resident of the District which the candidate seeks to represent

when he or she submits a nominating petition to the Committee.

- (3) Each potential candidate must submit a nominating petition for candidacy completed pursuant to the requirements set forth below, for candidacy with the Election Committee at least thirty days before Election Day.
  - (4) Potential candidates in this non-partisan election are not required, and in fact, are urged not to declare any political party affiliation.
  - (5) Potential candidates need not be registered voters on the rolls of the Franklin County Board of Elections.
  - (6) The Committee shall disqualify a potential candidate or candidate who becomes ineligible by reason of being unable to serve, withdrawal, moving out of the District, or being found guilty of a felony at any time before the time the Committee certifies the election results.
- B) CAC District Residency Verification
- (1) The Committee is authorized to verify in whatever way it considers appropriate the place of residence for any candidate whose residency is challenged, for example:
    - a) The potential candidate's County Board of Elections voting address, if any.
    - b) The potential candidate's residence address as listed in a public telephone directory.
    - c) The potential candidate's residence address as listed in a public address directory.
    - d) Written statements from neighbors abutting the potential candidate's residence.
  - (2) Should there be reasonable evidence that the potential candidate's address is as claimed, the Committee shall not withhold certification of the potential candidate's nominating petition solely on the residency question.

## VI. Petitions

### A) Procedures

- (1) The Committee shall make nominating petitions available at one or more locations designated by the Committee, beginning at least ten weeks before Election.
- (2) A potential candidate for election to the CAC shall obtain petitions from the designated places, and shall at the time of receipt of the petitions, place on file his or her name, signature, residence address, CAC District, and telephone number. Any attempt to deceive in providing the above information may result in a disqualification by the Committee for that election.
- (3) A potential candidate shall personally circulate the petition(s) for his or her candidacy. The Committee may grant an exemption to this requirement if the potential candidate demonstrates that he or she has a disability which would make it a hardship for the potential candidate to personally circulate his or her petitions. In this case, the candidate shall designate a circulator for gathering signatures for the candidate's candidacy.
- (4) Each potential candidate, or, in the case of a potential candidate granted a disability exemption, each circulator, must complete and execute the affidavit at the end of the petition before its submission to the Committee at the location specified by the Committee.
- (5) Each potential candidate must submit a petition containing valid signatures of at least fifty qualified voters (as described below) who reside in the potential candidate's District.

### B) Validation

- (1) The Committee shall check the validity of the petition signatures for each potential candidate by attempting to contact a representative number of petition signers by telephone.
- (2) If any of discrepancies or possible improprieties are discovered from these contacts, the Committee shall check all signatures for that potential candidate for validity in a likemanner until either fifty valid signature are found or the potential candidate's petition is ruled invalid for lack of sufficient signatures.
- (3) The determination of the Committee shall be announced within five days of the receipt of the petition.

## VII. Write-in Procedures

A person who wishes to qualify as a Write-In Candidate shall so notify the Committee no later than the sixteenth day before Election Day. The application shall be in writing, and shall include the candidate's printed name, signature, residence address, CAC District number, telephone number, and, if requested by the Committee, other evidence that the residence and other candidate qualifications are met,. The Committee shall determine whether the candidate meets

the eligibility requirements other than timely filing of nomination petitions, and if the result is affirmative, shall certify that the applicant qualifies as a Write-In Candidate, no later than the fourteenth day before Election Day. The Committee shall immediately notify any Petition Candidate of the existence of a Write-In Candidate in the same District.

#### VIII. Ballots, Regular and Absentee

- A) The Committee shall record the total number of ballots reproduced for each District.
- B) Each ballot shall prominently display the identifying number for the respective District of the candidates listed.
- C) Each ballot shall carry a list, headed "Vote for One", of the names of Petition Candidates certified by the Committee as meeting Candidate Qualifications for that CAC District, with a "(" preceding each name.
- D) The order of listing candidate's names on the ballot of the respective area Districts shall be determined randomly.
- E) Each ballot in which there is a certified Write-In Candidate shall conclude with a blank line, preceded by a "()", for use in the event voters wish to write in the name of a Write-In Candidate.
- F) No Write-In Candidates are to be listed on the ballots.
- G) The absentee ballot shall be identical to the in-person ballot.
- H) No political party or other organization shall be named on the ballot in association with a candidate's name.

#### IX. Voter Qualifications

- A) Each voter must be at least eighteen years of age on Election Day.
- B) Each voter must reside in the Clintonville Area Commission District for which an election is being held.
- C) Each voter shall vote only upon the ballot pertaining to the election of a candidate in the District in which the voter resides.
- D) The voter need not be a registered voter on the rolls of the Franklin County Board of Elections.
- E) No voter shall cast more than one ballot.

#### X. Polling Procedures

- A) The Committee shall provide for both Absentee voters who will be absent or otherwise not voting in person at the polls on Election Day and for in-person voters at the polls on Election Day.
- B) Absentee Voting:
  - (1) A voter may request an absentee ballot by applying in writing to the Absentee Ballot Supervisor (ABS). The request shall include the applicant's signature, printed name, residence address, residence telephone number, and date of birth. The request shall include a self-addressed stamped envelope. The request may be mailed or may be delivered by hand.
  - (2) The deadline for request of an absentee ballot shall be the fifth day before Election Day.
  - (3) Upon timely receipt of an absentee request, the ABS shall verify that the voter is qualified, and if so, the ABS shall immediately mail one absentee ballot to the applicant by first class mail.
  - (4) For the vote to be counted as valid, the marked absentee ballot must be received at the delivery place designated by the ABS by 6:00 p.m. on the day before Election Day.
  - (5) The returned ballot shall be sealed in an envelope bearing the voter's name and residence address clearly printed on the outside. Failure to provide the voter's name and address on the envelope for possible later crosschecking to the polling place voter register will invalidate the vote.
  - (6) It is advised that the voter's signature appear across the seal of the envelope, to assist maintenance of ballot anonymity.
- C) Direct in-person voting at the polls:
  - (1) During voting hours, each polling place shall be staffed by at least two people at all times.
  - (2) Each voter shall present a photo identification with current address and age, or a photo identification with another piece of identification with the voter's current address and age to a polling place election staff member designated by the Committee for that purpose. If a voter does not have such identification materials at the polling place, the voter must sign a statement that he or she is eighteen

years of age or older and currently resides at a stated address within the election District in which he or she is voting. A poll worker shall staple the statement to the ballot so that any person may challenge the residency of the voter. Any candidate, candidate's witness, Rules Committee member, CAC member, or poll worker may review the residency statement. Any disputes related to the veracity of a residency statement shall be resolved under the Complaints/Challenges section of these Rules.

- (3) Upon such verification, the voter shall register in the poll book, entering signature, and residence address.
- (4) The voter shall be provided with a single ballot, and shall cast a vote by marking the ballot and depositing it in a sealed ballot box provided for that purpose.
- (5) No person shall engage in any campaigning on the premises of the polling place during the time the poll is open on Election Day.
- (6) At the appropriate polling place, a witness may represent a candidate or an individual or group supporting or opposing any issues or candidate on the ballot. No witness shall directly or indirectly campaign for issues or candidates on the premises of a polling place. A candidate shall not serve as a witness to the voting. No witness shall serve as a poll worker.
- (7) The polling staff shall deliver the sealed ballot boxes to the Committee immediately upon the closing of the polls.

#### XI. Counting of Ballots

- A) Ballot boxes shall remain sealed until the counting begins.
- B) List of absentee voters shall be checked against poll book to insure no duplicate voting took place.
- C) Immediately following the conclusion of all voting and the transportation of all ballots to the headquarters, the Committee shall count the ballots.
- D) No ballots for a non-certified write-in candidate shall be counted.
- E) Blank ballots shall be counted to insure integrity of election results.
- F) Any person may witness the counting.

#### XII. Security of Ballots

- A) All voted ballots for each District shall be placed in a sealed container after counting has been completed.
- B) The sealed containers shall be kept in a secure place until two weeks after the election or until any formal election complaint is resolved, whichever is later, at which time they may be destroyed under the supervision of the Committee.
- C) Ballots not used in the election shall be handled in the same manner as voted ballots.

#### XIII. Results

- A) The candidate in each District receiving a plurality of valid votes cast shall be the winner of his or her District.
- B) In the event of a tie vote, the relevant ballots shall be recounted, and if the tie vote is verified, the winner shall be decided by a random method determined by the Committee.
- C) The Committee shall informally notify the candidates and the CAC Chairman of the uncertified election results within twenty-four hours of the close of the polls.
- D) The committee shall certify the election results, including the votes, in writing to the CAC Chairman after six days but within ten days following Election Day. The CAC Chairman shall, on behalf of the CAC, certify the elected candidates to the Office of the Mayor of the City of Columbus, in writing, within thirty days of receipt of certification from the Committee.
- E) Only a person who has, before the election, been certified as a qualified candidate by the Committee may be certified as the winner of an election.

#### XIV. Complaints/Challenges

A person who believes that a violation of these rules has occurred may file a written complaint, specifying the alleged error, with the CAC Chairperson no later than seven days after the election. The CAC, excluding any member whose election is the subject to the complaint, and the Committee shall hold a joint special meeting to hear the complaint within ten days of receiving the complaint. Each member of the Committee and the CAC in attendance shall have one vote. A majority of those voting yea or nay shall determine any vote. The joint meeting of the CAC and the Election Committee shall issue a written decision on the complaint within seven days after hearing the complaint.

The resolution of any election-related dispute by the joint meeting of the CAC and the Committee is final.

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**Legislation Number:** PN0043-2005

**Drafting Date:** 02/02/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission Regular Monthly Business Meeting 2005 Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2005 regular monthly business meetings of the German Village Commission will be held on the dates listed below at 12:00 noon at 109 N. Front, Columbus, Ohio 43215, in the 1st Floor Conference Room. 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.

February 22, 2005

March 29, 2005

April 26, 2005

May 31, 2005

June 28, 2005

July 26, 2005

September 6, 2005

September 27, 2005

November 1, 2005

November 29, 2005

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**Legislation Number:** PN0045-2005

**Drafting Date:** 02/02/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2005 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2005 regular monthly 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 ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov). A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
February 24, 2005	March 10, 2005
March 31, 2005	April 14, 2005
April 28, 2005	May 12, 2005
May 26, 2005	June 9, 2005
June 30, 2005	July 14, 2005
July 28, 2005	August 11, 2005
August 25, 2005	September 8, 2005
September 29, 2005	October 13, 2005
October 27, 2005	November 10, 2005
November 23, 2005	December 8, 2005
December 29, 2005	January 12, 2006

**Legislation Number:** PN0046-2005

**Drafting Date:** 02/02/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2005 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov)

**Body**

The 2005 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon at 109 N. Front Street, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto: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.

- March 3, 2005
- April 7, 2005
- May 5, 2005
- June 2, 2005
- July 7, 2005
- August 4, 2005
- September 1, 2005
- October 6, 2005
- November 3, 2005
- December 1, 2005
- January 5, 2006

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**Legislation Number:** PN0047-2005

**Drafting Date:** 02/02/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2005 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2005 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov). A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

**Application Deadlines**

**Hearing Dates**

March 3, 2005

March 17, 2005

April 7, 2005

April 21, 2005

May 5, 2005

May 19, 2005

June 2, 2005

June 16, 2005

July 7, 2005

July 21, 2005

August 4, 2005

August 18, 2005

September 1, 2005

September 15, 2005

October 6, 2005

October 20, 2005

November 3, 2005

November 17, 2005

December 1, 2005

December 15, 2005

January 5, 2006

January 19, 2006

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**Legislation Number:** PN0049-2005

**Drafting Date:** 02/02/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2005 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2005 regular monthly meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the ground floor Community Training Center, with the exception of the January 18, 2005 meeting that will convene in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov). A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
March 1, 2005	March 15, 2005
April 5, 2005	April 19, 2005
May 3, 2005	May 17, 2005
June 7, 2005	June 21, 2005
July 5, 2005	July 19, 2005
August 2, 2005	August 16, 2005
September 6, 2005	September 20, 2005
October 4, 2005	October 18, 2005
November 1, 2005	November 15, 2005
December 6, 2005	December 20, 2005
January 3, 2006	January 17, 2006

**Legislation Number:** PN0051-2005

**Drafting Date:** 02/02/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2005 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2005 regular working group meetings of the Italian Village Commission will be held on the dates listed below at 8:00 a.m. at 109 N. Front Street, ground 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.

- February 22, 2005
- March 22, 2005
- April 26, 2005
- May 24, 2005
- June 28, 2005
- July 26, 2005
- August 23, 2005
- September 27, 2005
- October 25, 2005
- November 22, 2005
- December 27, 2005
- January 24, 2006

**Legislation Number:** PN0053-2005

**Drafting Date:** 02/09/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment February Agenda

**Contact Name:** Denise Powers

**Contact Telephone Number:** 614-645-1788

**Contact Email Address:** dapowers@columbus.gov

**Body**

BOARD OF ZONING ADJUSTMENT AGENDA

CITY OF COLUMBUS, OHIO

FEBRUARY 22, 2005

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, FEBRUARY 22, 2005 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

**THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):**

1. ODS No.: 04310-00099

Location: 173 ARDEN ROAD (43214), located on the south side of Arden Road, 550± feet east of Foster Street.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

1. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 5 feet to 3 feet.
2. 3342.06, Aisle. To reduce the minimum width of an aisle serving an adjacent parking space from 20 feet to 14 feet.

Proposal: To raze a detached garage and rebuild an attached garage in alignment with the driveway and the same distance off the east side property line as the present garage.

Applicant(s):

V. Edgar & Brenda L. Churchill

173 Arden Rd.

Columbus, OH 43214

Property Owner(s): Applicants

Case Planner: Denise Powers, 645-1788

2. ODS No.: 04310-00100

Location: 734 EAST RARIG AVENUE (43219), located on the near east side just north of Bexley, at the intersection of Rarig Avenue and Cassady Avenue.

Area Comm./Civic: None

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required. To reduce the number of off-street parking spaces from from 94 to 60.

Proposal: To construct a new East Columbus Elementary School.

Applicant(s):

Columbus Board of Education

c/o Scott B. Birrer

Swedlow, Butler, Lewis, Madison & Dye.

10 West Broad Street, Ste. 240

Columbus, OH 43215

Property Owner(s):

Columbus Board of Education

270 East State Street

Columbus, OH 43215

Case Planner: Jamie Freise, 645-6350

3. ODS No.: 04310-00103

Location: 5299 NORTH HAMILTON ROAD (43230), located on the west side of Hamilton Road about a mile north of the Morse Road Hamilton Road intersection.

Area Comm./Civic: None

Existing Zoning: L-C-4, Limited Commercial District

Request: Variance(s) to Section(s):

1. 3342.07, Drive-in stacking area. To eliminate the requirement of a by-pass lane.

2. 3342.28, Minimum number of parking spaces required. To reduce the required number of parking from 33 to 28.

3. 3372.569 Refuse storage. To not have a dumpster on site.

Proposal: To construct a new restaurant.

Applicant(s):

Panda Restaurant Group, Inc.

c/o Jeffrey L. Brown

Smith and Hale.  
37 West Broad Street  
Columbus, OH 43215

Property Owner(s):  
Lurie Family, LP  
20 S. 3rd. 20th Floor.  
Columbus, OH 43215

Case Planner: Jamie Freise, 645-6350

4. ODS No.: 04310-00104

Location: 8275 NORTH HIGH STREET (43235), located on the far north side of Columbus in between High Bluffs Boulevard and Lazelle Road.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: AR-12, Apartment Residential District

Request: Variance(s) to Section(s):

1. 3333.255, Perimeter yard. To reduce the perimeter yard from 25 feet to 0 feet.
2. 3342.15, Maneuvering. To allow the maneuvering area to a parking space inside a garage to occur over a parking space in front of the garage.

Proposal: To construct a condominium complex with stacked parking on the driveway in front of a garage parking space. The applicant also seeks a perimeter yard set-back variance for city dedicated land.

Applicant(s):  
Metropolitan Properties  
c/o Jackson B. Reynolds  
Smith and Hale  
37 West Broad Street  
Columbus, OH 43215

Property Owner(s):  
Worthington Industries, Inc.  
200 Olde Wilson Bridge Road  
Worthington, OH 43085

Case Planner: Jamie Freise, 645-6350

5. ODS No.: 04310-00105

Location: 6677 NORTH HAMILTON ROAD (43230), located on the west side of Hamilton Rd., approximately 1/4-mile south of Central College Rd.

Area Comm./Civic: Rocky Fork/Blacklick Accord Implementation Panel

Existing Zoning: L-AR-12, Limited Apartment Residential District District

Request: Variance(s) to Section(s):

1. 3342.15, Maneuvering. To permit one required parking space on a driveway for each condominium unit.

Proposal: To allow one of two required parking spaces for condominium units to occur on a driveway.

Applicant(s):

Portrait Homes, Ohio, Inc.  
c/o Donald Plank  
Plank & Brahm  
145 E. Rich St.  
Columbus, Ohio 43215

Property Owner(s):

Townsend Construction Company  
c/o Donald Plank  
Plank & Brahm  
145 E. Rich St.  
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

6. ODS No.: 04310-00106

Location: 4955 CENTRAL COLLEGE ROAD (43081), located on the south side of Central College Road, 1300± feet east of Sandmark Place.

Area Comm./Civic: Rocky Fork Blacklick Accord Implementation Panel

Existing Zoning: NG, Neighborhood General District

Request: Variance(s) to Section(s):

1. 3320.13, Administration. To permit deviations from the previously approved Conceptual Thoroughfare Plan.
2. 3320.15(B), Thoroughfares, Mandatory Elements. To reduce the number of interconnected streets in the development.
3. 3320.19(B), Private Buildings, Mandatory Elements. To increase the permitted front setback of the units along the perimeter streets of the development from 18 feet to 28 feet.

Proposal: To construct 52 single-family dwellings in a portion of the Traditional Neighborhood Development (TND) site's NG, Neighborhood General District.

Applicant(s):

Dominion Homes, Inc.  
c/o Crabbe, Brown & James, LLP  
500 S. Front St., Suite 1200  
Columbus, Ohio 43215

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

7. ODS No.: 04310-00107

Location: 799 SOUTH 3RD STREET (43206), located on the west side of South 3rd Street, 60± feet north of Kossuth Street.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

1. 3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to 16%.

Proposal: To construct an addition to the rear of the dwelling.

Applicant(s):

Rodman R. Ensminger  
262 Highmeadows Village Dr.  
Powell, Ohio 43065

Property Owner(s): Applicant

Case Planner: Dave Reiss, 645-7973

8. ODS No.: 04310-00026

Location: 595 SOUTH 5TH STREET (43206), located on the west side of South 5th Street, 35± feet south of Beck Street.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

1. 3332.18, Basis of computing area. To increase the maximum lot area allowed to be covered by building from 50% to 75%.

2. 3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to 1%.

3. 3342.06, Aisle. To reduce the minimum width of an aisle serving an adjacent parking space from 20 feet to 12.25± feet.

4. 3342.15, Maneuvering. To not provide sufficient access and maneuvering area to a parking space.

Proposal: To construct an attached garage.

Applicant(s):

Jeffrey Darbee & Nancy Recchie  
c/o Nicholas C. Cavalaris, Atty.  
Smith & Hale  
37 W. Broad St. Suite 725  
Columbus, OH 43215

Property Owner(s): Applicants

Case Planner: Denise Powers, 645-1788

9. ODS No.: 04310-00093

Location: 4456 MORSE ROAD (43230), located on the north side of Morse Road, 100± feet east of Sleaford Avenue.

Area Comm./Civic: Northland Community Council

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s):

1. 3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to 9%.

Proposal: To allow the expansion of parking facilities for an existing church.

Applicant(s):

Andrew J. Schall, P.E.

EMH&T

170 Mill St.

Gahanna, OH 43230

Property Owner(s):

St. Luke Lutheran Church

4456 Morse Rd.

Columbus, OH 43230

Case Planner: Denise Powers, 645-1788

10. ODS No.: 04310-00096

Location: 724 WEST GAY STREET (43222), located on the north side of Broad Street, approximately 300 feet east of the intersection of Broad Street and SR 315.

Area Comm./Civic: Franklinton Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

1. 3342.24, Surface. To permit the parking surface to be gravel.

Proposal: The applicant is proposing to keep an existing gravel parking lot unpaved.

Applicant(s):

Graham Ford Inc.

c/o Jeffrey L. Brown

37 W. Broad Street

Columbus, Ohio 43215

Property Owner(s):

Graham Ford, Inc.

707 W. Broad Street

Columbus, Ohio 43222

Case Planner: Jamie Freise, 645-6350

11. ODS No.: 04311-00010

Location: 2324 REFUGEE ROAD (43207), located 5000± feet west of the intersection of Route 104 and US 33.

Area Comm./Civic: Council of South Side Organizations

Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s):

1. 3389.07 Junk or salvage. To operate a junk and/or salvage material yard or shop.

Proposal: The applicant proposes to operate an auto parts sales business where customers remove parts from inventory or salvaged cars.

Applicant(s):

Edward T. McClellan, Esq.  
37 W. Broad Street  
Columbus, Ohio 43215

Property Owner(s):

U Part It, LLC  
Rte. 4, Box 293A  
Marietta, Ohio 45750

Case Planner: Jamie Freise, 645-6350

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**Legislation Number:** PN0054-2005

**Drafting Date:** 02/16/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation**

**Divison - Effective 2/10/2005**

**Phyllis Barker**

**(614) 645-7886**

**PRBarker@columbus.gov**

**Body**

Please see Public Service Director's Order - Effective 2/10/2005

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**Legislation Number:** PN0055-2005

**Drafting Date:** 02/16/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation**

**Division - Effective 2/10/2005**

**Phyllis Barker**

**(614) 645-7886**

**PRBarker@columbus.gov**

**Body**

Please see Public Service Director's Order - Effective 2/10/2005

**Legislation Number:** PN0056-2005

**Drafting Date:** 02/16/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 2/28/2005

**Contact Name:** Mugsy Reynolds, Deputy City Clerk

**Contact Telephone Number:** 614-645-8539

**Contact Email Address:** mmreynolds@columbus.gov

**Body**

**REGULAR MEETING NO. 11 OF CITY COUNCIL (ZONING)**

**FEBRUARY 28, 2005**

**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 HUDSON O'SHAUGHNESSY  
TAVARES THOMAS**

**1711-2004** To grant a Variance from the provisions of Sections 3332.035, R-3, Residential district; 3332.21, Building lines; and 3332.25, Maximum side yard required; of the Columbus City Codes for the property located at 34 CALLENDER AVENUE (43203), to permit a four-family dwelling with reduced development standards in the R-3, Residential District (Council Variance # CV04-020).

**0130-2005** To rezone 6980 TUSSING ROAD (43068), being 2.78± acres located on the north side of Tussing Road, 236± feet east of Arrowsmith Drive, From: R, Rural District, To: L-M, Limited Manufacturing District (Z04-083).

**0152-2005** To rezone 5913 NORTH MEADOWS BOULEVARD (43229), being 0.71± acres located on the west side of North Meadows Boulevard, 275± feet south of West Dublin-Granville Road, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Z04-071).

**0188-2005** To rezone 2250 EAST POWELL ROAD (43035), being 2.25± acres on the south side of East Powell Road, 2000± feet east of South Old State Road, From: R, Rural District To: L-AR-12, Limited Apartment Residential District. (Rezoning # Z04-081).

**0190-2005** To rezone 8275 NORTH HIGH STREET (43235), being 24.9± acres located at the northwest corner of North High Street and Highbluffs Boulevard, From: CPD, Commercial Planned Development District, To: L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts (Z04-087).

**0205-2005** To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3342.19, Parking space; and 3342.28, Minimum number of parking spaces required; of the Columbus City codes for the property located at 1403 EASTWOOD AVENUE (43203), to permit an apartment hotel (a bed and breakfast) with reduced development standards in the R-2F, Residential District (Council Variance # CV04-046).

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**Legislation Number:** PN0183-2004

**Drafting Date:** 10/28/2004

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Title**

**Notice/Advertisement Title:** Meeting Schudule - 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 2005 are scheduled as follows:

**Monday, February 7, 2005**

**Monday, May 9, 2005**

**Monday, September 26, 2005**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the Mayor's Conference Room. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293.

Advertise: 10/2004 to 10/2005

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**Legislation Number:** PN0214-2004

**Drafting Date:** 12/08/2004

Version: 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

**Contact Name:** Lois Washnock

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** civil.service@columbus.gov

**Body**

COMPETITIVE EXAMINATION ANNOUNCEMENTS

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 web site at [www.csc.columbus.gov](http://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 web site or visit the Commission offices.



PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: 2/10/2005

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

- O'BRIEN RD shall stop for EQUITY DR
- REYNOLDS AVE shall stop for ST CLAIR AVE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

**PARKING REGULATIONS**

The parking regulations on the 280 foot long block face along the E side of CHAMPION AVE from ARTHUR PL extending to HAWTHORNE AVE shall be

Range in feet	Code Section	Regulation
0 - 240		(STATUTORY RESTRICTIONS APPLY)
240 - 280	2105.17	NO STOPPING ANYTIME

The parking regulations on the 464 foot long block face along the E side of FRONT ST from STATE ST extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 76	2155.03	1 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
35 - 76	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
76 - 198	2105.17	NO STOPPING ANYTIME
198 - 256	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
198 - 256	2105.15	LOADING ZONE OTHER TIMES
256 - 309	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
256 - 309	2105.17	TAXI ZONE OTHER TIMES (CC - 591.25)
309 - 323	2105.17	NO STOPPING ANYTIME
323 - 371	2105.15	LOADING ZONE 15 MINUTE PARKING
323 - 371	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
371 - 464	2105.17	NO STOPPING ANYTIME

The parking regulations on the 721 foot long block face along the N side of PREDMORE PL from BEEHIVE LN extending to WAGON WHEEL LN shall be

Range in feet	Code Section	Regulation
0 - 110	2151.01	(STATUTORY RESTRICTIONS APPLY)
110 - 132	2105.03	HANDICAPPED PARKING ONLY
132 - 721	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 2129 foot long block face along the W side of SHELLY AVE from CLAUDE DR extending to ALCOTT RD shall be

Range in feet	Code Section	Regulation
0 - 871	2151.01	(STATUTORY RESTRICTIONS APPLY)
871 - 891	2105.03	HANDICAPPED PARKING ONLY
891 - 2129	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: 2/10/2005

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.06 TRAFFIC CONTROL SIGNALS**

**Traffic control signals shall be placed in flashing operation as follows:**

CLIME RD at TORREY HILL DR  
(Approved by the Traffic and Transportation Commission on 9/9/2004)

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

TORREY HILL DR shall stop for CLIME RD  
Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

**PARKING REGULATIONS**

The parking regulations on the 200 foot long block face along the E side of HAMILTON PARK from HAMILTON PARK extending to HAMILTON PARK shall be

Range in feet	Code Section	Regulation
0 - 70	2105.17	TWO HOUR PARKING 8AM - 6PM WEEKDAYS
70 - 93	2105.03	HANDICAPPED PARKING ONLY
93 - 180	2105.17	TWO HOUR PARKING 8AM - 6PM WEEKDAYS
180 - 200	2105.17	NO STOPPING ANYTIME

The parking regulations on the 976 foot long block face along the S side of RICH ST from FAIRWOOD AVE extending to RHOADS AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 160	2151.01	(STATUTORY RESTRICTIONS APPLY)
160 - 170		(NAMELESS ALLEY)
170 - 428	2151.01	(STATUTORY RESTRICTIONS APPLY)
428 - 451	2105.03	HANDICAPPED PARKING ONLY
451 - 946	2151.01	(STATUTORY RESTRICTIONS APPLY)
946 - 976	2105.17	NO STOPPING ANYTIME

The parking regulations on the 894 foot long block face along the S side of SOUTHWOOD AVE from EIGHTH ST extending to GOETHE AVE shall be

Range in feet	Code Section	Regulation
0 - 401	2151.01	(STATUTORY RESTRICTIONS APPLY)
401 - 424	2105.03	HANDICAPPED PARKING ONLY
424 - 580	2151.01	(STATUTORY RESTRICTIONS APPLY)
580 - 591		(NAMELESS ALLEY)
591 - 894	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR